

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH INSTRUCTION GUIDE explains how to complete this form.		1 ACCOUNT # (Ethics Commission filers) 00000001	2 PAGE # 1 of 11
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Mr.	FIRST Jacinto	MI MI
	NICKNAME Cinto	LAST Ramos	SUFFIX Jr.
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE		
	1817 Harrington Avenue Fort Worth, TX 76164		
<input type="checkbox"/> Change of Address			
5 CAMPAIGN TREASURER NAME	MS / MRS / MR Mrs.	FIRST Anita	MI MI
	NICKNAME	LAST Ramos	SUFFIX
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE		
	1817 Harrington Avenue Fort Worth, TX 76164		
7 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
8 REPORT TYPE	<input checked="" type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only)		
	<input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
9 PERIOD COVERED	Month Day Year	THROUGH	Month Day Year
	07/01/2014		12/31/2014
10 ELECTION	ELECTION DATE		ELECTION TYPE
	Month Day Year	06/15/2013	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special
11 OFFICE	OFFICE HELD (if any)		12 OFFICE SOUGHT (if known)
	Fort Worth ISD School Board District 01		

OFFICE USE ONLY

Date Received **RECEIVED**

JAN 16

Board of Education

Date Hand-delivered or Date Postmarked
1-15-15
4:00 P.M. by
Laura Altich

Receipt #	Amount
Date Processed 1-15-15	Date Imaged 1-15-15

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

13 C/OH NAME Ramos, Jacinto Jr. (Mr.)

14 ACCOUNT # (Ethics Commission filers)
00000001

15 NOTICE FROM POLITICAL COMMITTEE(S)

.. This box is for notice of political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures. ..

<input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIFIC <input type="checkbox"/> additional pages	COMMITTEE TYPE	COMMITTEE NAME
		COMMITTEE ADDRESS
		COMMITTEE CAMPAIGN TREASURER NAME
		COMMITTEE CAMPAIGN TREASURER ADDRESS

16 CONTRIBUTION TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$	0.00
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2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$	0.00
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EXPENDITURE TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$	0.00
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4. TOTAL POLITICAL EXPENDITURES	\$	479.00
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CONTRIBUTION BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	3,552.78
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OUTSTANDING LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	0.00
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17 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.



Jacinto Ramos Jr

 Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Jacinto Ramos Jr, this the 15th day of January, 20 15, to certify which, witness my hand and seal of office.

Laura Litton

 Signature of officer administering oath

Laura Litton

 Print name of officer administering oath

Board Asst.

 Title of officer administering oath

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 1/2 Report: 3/11		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 07/22/2014		5 Payee name Campaign Partner Online			
6 Amount (\$) \$29.00		7 Payee address City; State; Zip Code 16 Dudley Street Fitchburg, MA 01420			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign website	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 08/22/2014		Payee name Campaign Partner Online			
Amount (\$) \$29.00		Payee address City; State; Zip Code 16 Dudley Street Fitchburg, MA 01420			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Website	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 09/22/2014		Payee name Campaign Partner Online			
Amount (\$) \$29.00		Payee address City; State; Zip Code 16 Dudley Street Fitchburg, MA 01420			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Website	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 10/22/2014		Payee name Campaign Partner Online			
Amount (\$) \$29.00		Payee address City; State; Zip Code 16 Dudley Street Fitchburg, MA 01420			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign Website	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 2/2 Report: 4/11		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 11/24/2014	5 Payee name Campaign Partner Online				
6 Amount (\$) \$29.00	7 Payee address City; State; Zip Code 16 Dudley Street Fitchburg, MA 01420				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising Expense		(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Campaign website		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 12/22/2014	Payee name Campaign Partner Online				
Amount (\$) \$29.00	Payee address City; State; Zip Code 16 Dudley Street Fitchburg, MA 01420				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> campaign website		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 08/19/2014	Payee name Stribling - Healthy with L, Olivia (Ms.)				
Amount (\$) \$90.00	Payee address City; State; Zip Code 9000 Vantage Point Drive Apt 226 Dallas, TX 75243				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> logos, social media covers, and letterheads		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	
Date 09/19/2014	Payee name Stribling - Healthy with L, Olivia (Ms.)				
Amount (\$) \$215.00	Payee address City; State; Zip Code 9000 Vantage Point Drive Apt 226 Dallas, TX 75243				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising Expense		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Letterhead and thank you cards with logo		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name		Office sought:	Office held:	

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 1/2 Report: 5/11		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 08/04/2014	5 Payee name A & D Buffalos				
6 Amount (\$) \$111.00	7 Payee address City; State; Zip Code 4005 E Belknap Street Fort Worth, TX 76111				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description (See instructions regarding type of information required.) luncheon with community members		
Date 11/14/2014	Payee name Best Buy #1027				
Amount (\$) \$204.53	Payee address City; State; Zip Code 5944 Quebec Street Fort Worth, TX 76135				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Campaign supplies		Description (See instructions regarding type of information required.) Technology supplies for campaign		
Date 12/15/2014	Payee name Bull and Bear Steakhouse				
Amount (\$) \$200.00	Payee address City; State; Zip Code 14200 Bonnet Creek Resort Lane Waldorf Resort Orlando, FL 32821				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) dinner at the AVID Conference		
Date 10/22/2014	Payee name Charles Nash Elementary				
Amount (\$) \$300.00	Payee address City; State; Zip Code 401 Samuels Avenue Fort Worth, TX 76102				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) donation to Charles Nash PTA for tournament sponsorship		

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 2/2 Report: 6/11		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 07/01/2014	5 Payee name Diamond Hill Recreational Center - Neighborhood Association				
6 Amount (\$) \$100.00	7 Payee address City; State; Zip Code 1701 NE 36th Street Fort Worth, TX 76106				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		(b) Description (See instructions regarding type of information required.) donation for neighborhood block party		
Date 10/23/2014	Payee name Dolores Huerta Elementary School				
Amount (\$) \$100.00	Payee address City; State; Zip Code 3309 Long Aveue Fort Worth, TX 76106				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) donation for Heritage Museum		
Date 09/15/2014	Payee name Domino's Pizza				
Amount (\$) \$45.34	Payee address City; State; Zip Code 2608 N Main Street Fort Worth, TX 76164				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Food for volunteers		
Date 12/10/2014	Payee name Eastern Hills High School				
Amount (\$) \$50.00	Payee address City; State; Zip Code 5701 Shelton Road Fort Worth, TX 76112				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) donation to EHHS basketball tournament		

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 3/2 Report: 7/11		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 12/10/2014	5 Payee name Eastern Hills High School				
6 Amount (\$) \$30.00	7 Payee address City; State; Zip Code 5701 Shelton Road Fort Worth, TX 76112				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		(b) Description (See instructions regarding type of information required.) donation for basketball tournament		
Date 09/22/2014	Payee name FWPSAA Professional Golf				
Amount (\$) \$75.00	Payee address City; State; Zip Code Fort Worth, TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) donation		
Date 08/04/2014	Payee name Girls Inc. of Fort Worth				
Amount (\$) \$100.00	Payee address City; State; Zip Code 2100 N Main Street Fort Worth, TX 76164				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) Donation to College Shower		
Date 08/29/2014	Payee name Mamma Mia Italian Resturant				
Amount (\$) \$26.51	Payee address City; State; Zip Code 1000 W Magnolia Avenue Fort Worth, TX 76104				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) luncheon with community members		

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 4/2 Report: 8/11		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 09/03/2014	5 Payee name Martinez, Juliet (Ms.)				
6 Amount (\$) \$60.00	7 Payee address City; State; Zip Code 3604 Schwartz Ave Fort Worth, TX 76106				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		(b) Description (See instructions regarding type of information required.) donation for kickball benefit		
Date 09/12/2014	Payee name Mercado Monterrey				
Amount (\$) \$52.63	Payee address City; State; Zip Code 1300 Lee Avenue Fort Worth, TX 76106				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Food to feed NSHS varsity football team		
Date 10/30/2014	Payee name Mercado Monterrey				
Amount (\$) \$111.77	Payee address City; State; Zip Code 1300 Lee Avenue Fort Worth, TX 76106				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Food purchased to feed NSHS Varsity football team		
Date 10/28/2014	Payee name Pacific Education				
Amount (\$) \$16.95	Payee address City; State; Zip Code New Orleans, LA				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Educational Research		Description (See instructions regarding type of information required.) books on Latino Education and Courageous Conversations		

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 5/2 Report: 9/11		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 08/22/2014	5 Payee name Risky's Steakhouse				
6 Amount (\$) \$362.00	7 Payee address City; State; Zip Code 120 E. Exchange Ave Fort Worth, TX 76164				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense		(b) Description (See instructions regarding type of information required.) Welcome Back Social Event for all principals in District 1		
Date 11/07/2014	Payee name Sage Publications				
Amount (\$) \$104.14	Payee address City; State; Zip Code 804 Anacapa Street Santa Barbara, CA 93101				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Educational research		Description (See instructions regarding type of information required.) Books on Latino Education and Courageous Conversations		
Date 11/19/2014	Payee name Villamil, Lydia (Ms.)				
Amount (\$) \$100.00	Payee address City; State; Zip Code 5841 Dennis Avenue Fort Worth, TX 76114				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) ties purchased for Kirkpatrick Middle School		
Date 07/08/2014	Payee name Volunteer Center of North Texas				
Amount (\$) \$100.00	Payee address City; State; Zip Code 4137 Stadium Drive Fort Worth, TX 76133				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (See instructions regarding type of information required.) ties purchased and donated to Manual Jara Elementary		

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
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Event Expense
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Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 6/2 Report: 10/11	2 FILER NAME Ramos, Jacinto Jr. (Mr.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 08/29/2014	5 Payee name Walmart
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6 Amount (\$) \$160.83	7 Payee address City; State; Zip Code 6770 Westworth Blvd Westworth Village, TX 76114
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description (See instructions regarding type of information required.) Food purchased to feed NSHS varsity football team

Date 10/10/2014	Payee name Walmart
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Amount (\$) \$72.53	Payee address City; State; Zip Code 3851 Airport Frwy Fort Worth, TX 76111
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (See instructions regarding type of information required.) Food to feed NSHS varsity football team

Date 08/25/2014	Payee name Whataburger
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Amount (\$) \$23.51	Payee address City; State; Zip Code 109 NE 28th Street Fort Worth, TX 76164
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (See instructions regarding type of information required.) food for volunteers

Date 10/01/2014	Payee name Wingstop #982
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Amount (\$) \$52.88	Payee address City; State; Zip Code 237 NE 28th Street Fort Worth, TX 76164
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (See instructions regarding type of information required.) food for volunteers

NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE I

EXPENDITURE CATEGORIES

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gifts/Awards/Memorial Expense
Legal Services
Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor
Solicitation/Fundraising Expense
Travel In District
Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 7/2 Report: 11/11		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 07/09/2014		5 Payee name Young Life Frontier Ranch			
6 Amount (\$) \$224.61		7 Payee address City; State; Zip Code PO Box 2025 Buena Vista, CO 81211			
8 PURPOSE OF EXPENDITURE		(a) Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		(b) Description (See instructions regarding type of information required.) items purchased and donated to students at YL camp	