

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 10
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Mr.	FIRST Jacinto	MI MI
	NICKNAME Cinto	LAST Ramos	SUFFIX Jr.
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; 1817 Harrington Avenue Fort Worth, TX 76164	APT / SUITE #;	CITY; STATE; ZIP CODE
	OFFICE USE ONLY Date Received 1/15/2014 A.S.		Date Hand-delivered or Date Postmarked 4:30 pm
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 06/15/2013	THROUGH	Month Day Year 12/31/2013
10 ELECTION	ELECTION DATE Month Day Year 06/15/2015	ELECTION TYPE <input checked="" type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special	
11 OFFICE	OFFICE HELD (if any) School Board Member District 01	12 OFFICE SOUGHT (if known)	
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. ..

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

additional pages

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)	\$	6,100.00
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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	\$	8,138.26
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CONTRIBUTION BALANCE

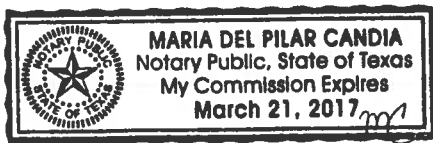
5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	10,129.52
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OUTSTANDING LOAN TOTALS

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 15 day of January, 2014, to certify which, witness my hand and seal of office.

[Signature] Maria del Pilar Candia Texas Notary Public
Signature of officer administering oath Print name of officer administering oath 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: 1/7 Report: 4/10		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 11/12/2013		5 Payee name All Saints Catholic School			
6 Amount (\$) \$150.00		7 Payee address City; State; Zip Code 2006 N Houston St Fort Worth, TX 76164			
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 (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Donation for School sponsored Turkey Trot	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 10/15/2013		Payee name Amigos in Business			
Amount (\$) \$34.00		Payee address City; State; Zip Code PO BOX 8031 Fort Worth, TX 76124			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee		Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Contribution for Miss Seniorita Luncheon	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 11/05/2013		Payee name Artes De La Rosa Theatre			
Amount (\$) \$250.00		Payee address City; State; Zip Code 1440 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 (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Donation for NSHS Mariachi to play at the Dia de Los Muertos Event	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	
Date 06/24/2013		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"/> website with campaign info such as volunteer info, donation info.	
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

- | | | | |
|---------------------|-------------------------------|----------------------------------|--------------------------------------------|
| Advertising Expense | Gifts/Awards/Memorial Expense | Salaries/Wages/Contract Labor | Loan Repayment/Reimbursement |
| Accounting/Banking | Legal Services | Solicitation/Fundraising Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By |
| Event Expense | Polling Expense | Travel Out Of District | Candidate/Officeholder/Political Committee |
| Fees | Printing Expense | Office Overhead/Rental Expense | OTHER (enter a category not listed above) |

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 2/7 Report: 5/10		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 07/22/2013	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"/> website with campaign info such as volunteer and donation info		
	Candidate / Officeholder name		Office sought:		Office held:
Date 08/22/2013	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 with volunteer and donation info		
	Candidate / Officeholder name		Office sought:		Office held:
Date 09/23/2013	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 with volunteer and donation info		
	Candidate / Officeholder name		Office sought:		Office held:
Date 10/22/2013	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 with volunteer and donation information		
	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: 3/7 Report: 6/10	2 FILER NAME Ramos, Jacinto Jr. (Mr.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 11/22/2013	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 for volunteer & donation information
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 12/23/2013	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 with volunteer and donation info
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/18/2013	Payee name Emmanuel Ramos - DJ Services		
Amount (\$) \$200.00	Payee address City; State; Zip Code 40021 Tejas Trl Fort Worth, TX 76135		

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Event Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> DJ service for Campaign Party
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 08/06/2013	Payee name Girls Inc. of Fort Worth		
Amount (\$) \$50.00	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 (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Donation to Girls Inc.
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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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: 4/7 Report: 7/10	2 FILER NAME Ramos, Jacinto Jr. (Mr.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 06/15/2013	5 Payee name Manning, Isaac (Mr.)
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6 Amount (\$) \$2,000.00	7 Payee address City; State; Zip Code 2217 Windsor Place Fort Worth, TX 76110
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Loan Repayment/Reimbursement	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> loan
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 10/04/2013	Payee name Miss Seniorita Fort Worth Scholarship Pageant
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Amount (\$) \$150.00	Payee address City; State; Zip Code 1440 N. Main St Fort Worth, TX 76106
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Sponsorship for Pageant
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 10/29/2013	Payee name Northside High School
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Amount (\$) \$60.00	Payee address City; State; Zip Code 2211 McKinley Ave Fort Worth, TX 76164
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Donation for football jerseys
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 10/21/2013	Payee name Promotional Specialties
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Amount (\$) \$109.45	Payee address City; State; Zip Code 7415 White Hall Ste 101 Fort Worth, TX 76118
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Sponsorship for senior class tshirts at Northside High school
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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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: 5/7 Report: 8/10	2 FILER NAME Ramos, Jacinto Jr. (Mr.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 06/15/2013	5 Payee name Quik Trip
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6 Amount (\$) \$11.46	7 Payee address City; State; Zip Code 109 Northside Drive Fort Worth, TX 76164
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Food/Beverage Expense	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> food/beverages for volunteers
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 08/01/2013	Payee name Raga, Fernando (Mr.)
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Amount (\$) \$300.00	Payee address City; State; Zip Code 609 Kentucky Derby Lane Fort Worth, TX 76179
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8 PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> UNITY community event
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 08/20/2013	Payee name Sprint #412
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Amount (\$) \$202.93	Payee address City; State; Zip Code 3000 S. Hulen St. Ste 100 Fort Worth, TX 76109
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8 PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Cell phone accessories for campaign	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Cell phone accessories for campaign usage
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 10/28/2013	Payee name Sprint #412
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Amount (\$) \$100.00	Payee address City; State; Zip Code 3000 S. Hulen St. Ste 100 Fort Worth, TX 76109
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8 PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Cell phone usage for campaign	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Cell phone usage for campaign needs
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense	Gifts/Awards/Memorial Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By
Event Expense	Polling Expense	Travel Out Of District	Candidate/Officeholder/Political Committee
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE # Schedule: 6/7 Report: 9/10	2 FILER NAME Ramos, Jacinto Jr. (Mr.)	3 ACCOUNT # (TEC filers) 00000001
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4 Date 06/15/2013	5 Payee name Turner, Wesley (Mr.)
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6 Amount (\$) \$2,000.00	7 Payee address City; State; Zip Code 2717 Colonial Pkwy Fort Worth, TX 76109
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Loan Repayment/Reimbursement	(b) Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> loan
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9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/24/2013	Payee name Walmart
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Amount (\$) \$58.36	Payee address City; State; Zip Code 6770 Westworth Blvd Westworth Village, TX 76114
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Campaign Office Cleaning Supplies	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Cleaning Supplies for clean up of Campaign Headquarters
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 10/24/2013	Payee name Walmart
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Amount (\$) \$159.06	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) Contributions/Donations Made By Candidate/Officeholder/Political Committee	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> food & beverages to feed the Northside HS Varsity Football Team
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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Date 06/15/2013	Payee name William G. Hall & Company
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Amount (\$) \$2,000.00	Payee address City; State; Zip Code 3023 S. University Drive, Ste 301 Fort Worth, TX 76109
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Loan Repayment/Reimbursement	Description (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> loan
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Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought:	Office held:
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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: 7/7 Report: 10/10		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date 09/24/2013		5 Payee name Young Life			
6 Amount (\$) \$100.00		7 Payee address City; State; Zip Code 5512 Bellaire Drive S. Ste. B Fort Worth, TX 76109			
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 (If travel outside of Texas, complete Schedule T) <input type="checkbox"/> Donation to Fort Worth Young Life	
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name		Office sought: Office held:	