

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 Filer ID (Ethics Commission Filer)

2 Total pages filed:

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR

FIRST

MI

Mr.

Jaime

NICKNAME

LAST

SUFFIX

Resendez

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX;

APT / SUITE #;

CITY;

STATE;

ZIP CODE

P.O. Box 170462 Dallas TX 75217

☐ Change of Address

5 CANDIDATE/
OFFICEHOLDER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(214) 785-2411

6 CAMPAIGN
TREASURER
NAME

MS / MRS / MR

FIRST

MI

MS.

Mayra

NICKNAME

LAST

SUFFIX

Resendez

7 CAMPAIGN
TREASURER
ADDRESS

(Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #;

CITY;

STATE;

ZIP CODE

636 Esterine Rd. Dallas TX 75217

8 CAMPAIGN
TREASURER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(214) 785-2411

9 REPORT TYPE

☒ January 15

☐ 30th day before election

☐ Runoff

☐ 15th day after campaign
treasurer appointment
(Officeholder Only)

☐ July 15

☐ 8th day before election

☐ Exceeded \$500 limit

☐ Final Report (Attach C/OH - FR)

10 PERIOD
COVERED

Month Day Year
7 / 16 / 18

THROUGH

Month Day Year
1 / 15 / 19

11 ELECTION

ELECTION DATE

Month Day Year

5 / 7 / 16

ELECTION TYPE

☐ Primary

☐ Runoff

☐ Other
Description

☐ General

☐ Special

12 OFFICE

OFFICE HELD (If any)

DISD Trustee, District 4

13 OFFICE SOUGHT (If known)

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

**FORM C/OH
COVER SHEET PG 2**

14 C/OH NAME

15 Filer ID (Ethics Commission Filers)

**16 NOTICE FROM
POLITICAL
COMMITTEE(S)**

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE 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
☐ GENERAL
☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ Additional Pages

**17 CONTRIBUTION
TOTALS**

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

\$ 0

2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ 0

**EXPENDITURE
TOTALS**

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED

\$ 0

4. TOTAL POLITICAL EXPENDITURES

\$ 5,596.²³

**CONTRIBUTION
BALANCE**

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

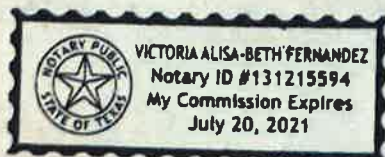
\$ 0

**OUTSTANDING
LOAN TOTALS**

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$ 0

18 AFFIDAVIT



AFFIX NOTARY STAMP / SEAL ABOVE

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.

Jaime Resendez
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Jaime Resendez, this the 14th day of January, 2019, to certify which, witness my hand and seal of office.

Victoria Fernandez
Signature of officer administering oath

Victoria Fernandez
Printed name of officer administering oath

Title of officer administering oath

RESENDEZ EXPENSES: July 13, 2018 - January 15, 2019

Date	Item/Category	Company	Address	City/State/Zip	Cost
7/30/2018	Travel In District	PMS OF TEXAS HYATT R 404-4979958 TX	07/27	Dallas, Texas 75207	\$6.00
7/30/2018	Contributions/Donations Made To	ACTBLUE "ANA-MARIA RA actbluecc.com MA	300 Reunion Blvd PO Box 441146	Somerville, MA 02144-0031	\$102.00
3/1/2018	Contributions/Donations Made To	Apac ACS 202-639-5200 DC	07/29	Washington, DC 20001	\$199.00
3/3/2018	Office Overhead/Rental Expense	J2 "VOICE 866-761-8109 CA	08/03	California	\$9.95
3/3/2018	Travel In District	LAZ PARKING 620124 DALLAS TX	08/02	Dallas, Texas 75202	\$6.00
3/7/2018	Travel In District	91272 DALLAS ON STREET DALLAS TX	08/06	Dallas, Texas 75201	\$2.50
3/7/2018	Food/Beverage Expense	HIGHLAND PARK CAFETERI DALLAS TX	08/07	Dallas, Texas 75218	\$80.71
3/8/2018	Food/Beverage Expense	HOOTERS OF WEST END DALLAS TX	08/06	Dallas, Texas 75202	\$38.43
3/20/2018	Back to School Event - Donations to District	Back to School Event - School Supplies - Check # 3156	08/14	Dallas, Texas 75217	\$241.96
3/20/2018	Back to School Event - Food/Beverage Expense	Back to School Event - EL RANCHO #8 DALLAS TX	08/18	Dallas, Texas 75217	\$31.50
3/20/2018	Food/Beverage Expense	SQ "CRAZY BROTHERS CUIS Cedar Hill TX	08/18	Dallas, Texas 75217	\$31.30
3/20/2018	Food/Beverage Expense	SQ "LA POPULAR TAMALE H DALLAS TX	08/18	Dallas, Texas 75226	\$29.97
3/20/2018	Back to School Event - Food/Beverage Expense	Back to School Event - Mija's Taqueria - Tacos - Check # 155	3705 Lakeview Pkwy	Rowlett, Texas 75088	\$200.00
3/20/2018	Back to School Event - Shirts	Back to School Event - ACADEMY SPORTS #80 MESQUITE TX	3677 W Emporium Cir	Mesquite, Texas 75150	\$81.66
3/20/2018	Travel In District	RACE TRAC485 00004853 DALLAS TX	08/18	Dallas, Texas 75228	\$54.06
3/27/2018	Food/Beverage Expense	COOL RIVER DAL DALLAS TX	08/24	Dallas, Texas 75235	\$13.88
3/10/2018	Contributions/Donations Made To	Southeast Dallas Hispanic Chamber of Commerce - SEDHOC 402-935-	802 S Buckner Blvd	Dallas, Texas 75217	\$1,000.00
3/10/2018	Back to School Event - Marketing - Logo	VENMO 855-812-4430 NY	09/08	Dallas, Texas 75217	\$30.00
3/24/2018	Food/Beverage Expense	PMS OF TEXAS RADISH 404-4979958 TX	09/20	Dallas, Texas 75217	\$9.00
3/24/2018	Food/Beverage Expense	THE HALL BAR & GRILL DALLAS TX	09/21	Dallas, Texas 75212	\$92.85
3/27/2018	Food/Beverage Expense	GONZALEZ RESTAURANT DALLAS TX	09/26	Dallas, Texas 75217	\$32.44
3/27/2018	Food/Beverage Expense	CAFE BRAZIL DEEP ELLUM DALLAS TX	09/26	Dallas, Texas 75226	\$26.00
10/1/2018	Contributions/Donations Made To	Vincent Harding Campaign - V HARDING CAMPAIGN 5128429744 TX	5900 West Plains @gmail.com	Austin, Texas	\$105.58
10/3/2018	Travel Out of District	NITTA CALL CENTER 972-818-6882 TX	10/03	Dallas, Texas 75093	\$53.92
10/5/2018	Contributions/Donations Made To	PAYPAL "RETCAMPAIGN 402-935-7733 CA	10/04	Dallas County, Texas	\$500.00
10/9/2018	Travel In District	PLAT PARKING - LOT 186 DALLAS TX	10/06	Dallas, Texas 75201	\$5.00
10/15/2018	Contributions/Donations Made To	PAYPAL "MARIANBROWN 402-935-7733 CA	10/12	Dallas County, Texas	\$250.00
10/15/2018	Food/Beverage Expense	MORELIA MEXICAN RESTAUR DALLAS TX	10/12	Dallas, Texas 75211	\$20.84
10/16/2018	Food/Beverage Expense	MORELIA MEXICAN RESTAUR DALLAS TX	10/15	Dallas, Texas 75211	\$22.14
10/17/2018	Food/Beverage Expense	TUPINAMBA RESTAURANT DALLAS TX	10/16	Dallas, Texas 75231	\$36.50
10/22/2018	Travel In District	LAZ PARKING 620407 DALLAS TX	10/19	Dallas, Texas 75202	\$20.00
10/25/2018	Food/Beverage Expense	MORELIA MEXICAN RESTAUR DALLAS TX	10/23	Dallas, Texas 75211	\$51.68
10/29/2018	Food/Beverage Expense	ZAGUAN DALLAS TX	10/24	Dallas, Texas 75219	\$33.61
11/6/2018	Membership Fee	Mexican American Bar Association of Dallas - PAYPAL "MABADALLAS	3300 Oak Law Avenue, Suite 408	Dallas, Texas 75219	\$100.00
11/13/2018	Food/Beverage Expense	MORELIA MEXICAN RESTAUR DALLAS TX	11/09	Dallas, Texas 75211	\$33.28
11/16/2018	Travel In District	JACK BOLES PARKING DALLAS TX	11/14	Dallas, Texas 75201	\$4.00
11/19/2018	Contributions/Donations Made To	LAZ PARKING 620407 DALLAS TX	11/16	Dallas, Texas 75202	\$10.00
11/20/2018	Contributions/Donations Made To	Friends of Janile C Turner - 2018 Turkey Donation - Check # 157	6424 Elam Road	Dallas, Texas 75217	\$200.00
11/21/2018	Food/Beverage Expense	SO "SOUTHEAST DALLAS CH DALLAS TX	11/20	Dallas, Texas 75217	\$12.00
11/21/2018	Food/Beverage Expense	GONZALEZ RESTAURANT DALLAS TX	11/20	Dallas, Texas 75208	\$32.95
11/28/2018	Food/Beverage Expense	MORELIA MEXICAN RESTAUR DALLAS TX	11/26	Dallas, Texas 75211	\$22.32
11/30/2018	Contributions/Donations Made To	H. Grady Spruce - Baseball Bo 855-4693729 CA	11/29	Dallas, Texas 75217	\$100.00
12/3/2018	Food/Beverage Expense	MORELIA MEXICAN RESTAUR DALLAS TX	11/30	Dallas, Texas 75211	\$34.99
12/3/2018	Contributions/Donations Made To	DONORSCHOICE ORG 212-2393815 NY	11/30	San Francisco, California 94102	\$140.04
12/6/2018	Travel In District	REUNION TOWER RADISH DALLAS TX	12/04	Dallas, Texas 75207	\$6.00
12/7/2018	Travel In District	PARKMOBILE 770-818-9036 TX	12/07	Atlanta, Georgia 30309	\$0.50
12/7/2018	Food/Beverage Expense	DAL STEAK & CHOP HOUSE DALLAS TX	12/08	Dallas, Texas 75201	\$39.56
12/10/2018	Travel In District	PLAT PARKING - LOT 186 DALLAS TX	12/07	Dallas, Texas 75201	\$10.00
12/10/2018	Food/Beverage Expense	SQ "GARDEN CAFE DALLAS TX	12/07	Dallas, Texas 75214	\$38.98
12/12/2018	Contributions/Donations Made To	TEXAS ORGANIZING PROJ 210-8457608 TX	12/11	Dallas, Texas 75208	\$250.00
12/13/2018	Food/Beverage Expense	PAYPAL "SOUTHEASTDA 402-935-7733 CA	12/13	Dallas, Texas 75217	\$15.00
12/14/2018	Food/Beverage Expense	TWO SISTERS INSTORE DALLAS TX	12/13	Dallas, Texas 75226	\$24.78
12/17/2018	Food/Beverage Expense	CAFE BRAZIL DEEP ELLUM DALLAS TX	12/14	Dallas, Texas 75226	\$26.80
12/24/2018	Food/Beverage Expense	KONA GRILL DALLAS 111 DALLAS TX	12/21	Dallas, Texas 75225	\$53.33
12/24/2018	Office Overhead/Rental Expense	USPS PO 48222402 350 S DALLAS TX	11/30	Dallas, Texas 75217	\$200.00
12/24/2018	Donations Made To	Portfolio Residents Services - Walmart Toys Contribution - Check # 158	350 S Buckner Blvd.	Dallas, Texas 75217	\$142.16
12/24/2018	Elections Fee	DC ELECTIONS DEPT-POS MESQUITE TX	12/21	Washington, DC 20003	\$106.24
12/26/2018	Travel In District	CHASE-DALLAS COUNTY CHICAGO IL	12/21	Dallas, Texas 75201	\$3.50
12/26/2018	Contributions/Donations Made To	CENTER AMERICAN PROGRE 202-4818185 DC	12/24	Washington, DC 20005	\$300.00
1/7/2019	Office Overhead/Rental Expense	J2 "VOICE 866-761-8109 CA	01/05	California	\$15.09
1/7/2019	Food/Beverage Expense	TGI FRIDAYS #0561 MESQUITE TX	01/04	Mesquite, Texas 75150	\$59.39
1/9/2019	Food/Beverage Expense	EB PRIMOS FIRST ANNUA 801-4137200 CA	01/09	Dallas, Texas 75208	\$54.08
1/14/2019	Food/Beverage Expense	LA CALLE DOCE- LAKEWOOD DALLAS TX	01/11	Dallas, Texas 75206	\$29.79
1/15/2019	Contributions/Donations Made To	Mexican American Bar Association of Dallas - EB "2019 MEXICAN AME	3300 Oak Law Avenue, Suite 408	Dallas, Texas 75219	\$173.00

TOTAL EXPENSES THIS PERIOD	\$5,596.23
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