CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

		2 Total pages filed:
The C/OH Instruction Gu	uide explains how to complete this form.	2 Total pages filed:
3 CANDIDATE/	MS / MRS / MR FIRST MI	OFFICE USE ONLY
OFFICEHOLDER	Mr. Jaime	Date Received
NAME	NICKNAME LAST SUFFIX	Date Legaled
	RESENDEZ	(20) (20) (20)
4 CANDIDATE/	ADDRESS / PO BOX; APT / Some #,	1 1
OFFICEHOLDER MAILING ADDRESS	P.O. Box 170462 Dallas TX 75217	
Change of Address		<u>5</u>
5 CANDIDATE/	AREA CODE PHONE NUMBER EXTENSION	Date Hand-delivered or Date Postmarked
OFFICEHOLDER PHONE	(214)785-2411	
6 CAMPAIGN	MS / MRS / MR FIRST MI	Receipt # Amount \$**
TREASURER NAME	M5, Mayra NICKNAME LAST SUFFIX	Date Processed
	Resende Z	Date Imaged
= CANADAICNI	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE;	ZIP CODE
7 CAMPAIGN TREASURER		70217
ADDRESS	636 Esterine Rd. Dallas TX	15×11
(Residence or Business)	PSY DITTING VAI	
8 CAMPAIGN	AREA CODE PHONE NUMBER EXTENSION	
TREASURER	1(214) 785 - 2411	
PHONE	8 7 0 8 6 5 2 8 8 8 8 8	
9 REPORT TYPE	January 15 30th day before election Runolf	15th day after campaign treasurer appointment
		(Officeholder Only)
	July 15 Sth day before election Exceeded \$500 lim	if Final Report (Attach C/OH - FR)
	Mon	th Day Year
10 PERIOD COVERED	Month Day fear	/ 15/2018
COVERED	1/15/2018 THROUGH	1 13/2010
	ELECTION DATE	YPF
11 ELECTION	ELECTION DATE Primary Runoff Other	
	Month Day Year Descripti	on
	5 / 7 / 20 / 6 General Special	
12 OFFICE	OFFICE HELD (if any) 13 OFFICE SOUGHT (if k	nown)
	Israat also District 4	
	DISD Trustee, District 4	
	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)		DTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES IDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUSENT, CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INITIRES.	IT THE CANDIDATE'S OR OFFICEHOLDER'S
	COMMITTEE TYPE	COMMITTEE NAME	
	GENERAL		
	SPECIFIC	COMMITTEE ADDRESS	
Additional Pages		COMMITTEE CAMPAIGN TREASURER NAME	
Additional Pages	*	COMMITTEE CAMPAIGN TREASURER ADDRESS	
17 CONTRIBUTION TOTALS	1. TOTAL PLEDG	L POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN ES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	, \$ 0
	2. TOTAL (OTHER	POLITICAL CONTRIBUTIONS R THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 0
EXPENDITURE TOTALS		POLITICAL EXPENDITURES OF \$100 OR LESS, S ITEMIZED	\$ 0
	4. TOTAL	POLITICAL EXPENDITURES	\$ 1,629.17
CONTRIBUTION BALANCE		POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DA	\$ O
OUTSTANDING LOAN TOTALS	6. TOTAL	PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF TH DAY OF THE REPORTING PERIOD	\$ O
18 AFFIDAVIT	The state of the s	I swear, or affirm, under penalty of per true and correct and includes all inforr	jury, that the accompanying report is nation required to be reported by me
	TORIA ALISA-BETH FERNANI Notary ID #131215594 My Commission Expires July 20, 2021	under Title 15, Election Code.	3)
AFFIX NOTARY STA	MP/SEALABOVE	Signature of Carlos	date or Officeholder
Sworn to and subs	cribed before me		, this the 12HM
day of	20 18	to certify which, witness my hand and seal of office.	
Signature of officer	administering outh	Printed name of officer administering oath	Title of officer administering oath

\$1.629.17	IS PERIOD	TOTAL EXPENSES THIS PERIOD			
		Camorina	000-701-0103	J2 "EVOICE 866-/61-8109 CA	7/3/18 Office Overhead/Rental Expense
\$9.95		California		36 CACIOL 000-101-0100 CV	6/4/18 Unice Overnead/Rental Expense
\$9.95		California		13 *EVOICE 866.761.8109 CA	5/3/18 Office Overhead/Neitlai Capquioc
\$9.95		California		12 *EVOICE 866-761-8109 CA	
\$50.00		Dallas TX 75217	P.O. BOX 170132	Southeast Dallas Chamber of Commerce	1/20/18 Ennd/Reverage Expense
\$12.98	4/23/18		04/23	BLU laimeresendez.com 888-4014678 UT	A/24/18 Advertising Expense
\$14.91		Dallas, TX 75218	255 Casa Linda Plaza	EL FENIX-CASA LINDA DALLAS TX	4/16/18 Food/Beverage Expense
94400		California	(866-761-8109	J2 *EVOICE 866-761-8109 CA	4/3/18 Office Overhead/Rental Expense
0.00		New Orleans, LA 70116	a Avenue	PORT OF CALL NEW ORLEANS LA	
600.0		504-535-4242	Metaine, LA	TAXI SVC METAIRIE METAIRIE LA	-
0550		Dallas, IX /2201	Street	PARKING SYSTEMS DALLAS IX	
00.030		New Ciledits, LA (UTIO	enue	PORT OF CALL NEW ORLEANS LA	3/26/18 Food/Beverage Expense
0.200		New Cleans, LA 70136		MULATES NEW ORLEANS LA	3/26/18 Food/Beverage Expense
280 57		New Orleans, DA 70130	street	Flamingo A Go Go New Orleans LA	3/26/18 Food/Beverage Expense
531 AC		004-030-4242	New Orleans, LA	TAXI SVC NEW ORLEANS NEW ORLEAN	3/26/18 Travel Out of District
00.020		New Criedris, CA 10100	334 Royal Street	CAFE BEIGNET NEW ORLEANS LA	3/26/18 Food/Beverage Expense
00.802	0120110	05102 V 20130		BLU*jaimeresendez.com 888-4014678 UT	3/26/18 Advertising Expense
\$12.08	2/22/18	Dallas, IN 19200	_	CAFE EXPRESS MOCKINGBIR DALLAS 1530/ East Mockingbird Larie, #150	3/22/18 Food/Beverage Expense
90.003		Dallas, Texas / 5201	3	Lating Center for Leadership Development (2017 Young Street	3/16/18 Food/Beverage Expense
00 0003		Dallas, 17, 10202	I Clarical State	LAZ PARKING 120189 DALLAS IX	3/15/18 Travel in District
\$3.00		Dallas TY 75202	VG., #101	Cate Brazil	3/6/18 Food/Beverage Expense
\$15.02		Dallas Tayas 75208	#101	12 EVOICE 866-761-8109 CM	3/5/18 Office Overhead/Rental Expense
\$9.95		California		PEOPLE FOR THE AMERICAN VANT 2024 1101 1301 Street, INV., Salle 300	3/1/18 Travel Out of District
\$300.00		Washington DC 20005		JACK BOLES TAKKING DALLAS IN	2/21/18 Travel in District
\$10.00		Dallas Texas 75201		NALEO EDUCATIONAL FON 2 13-147-700 1122 vvest vvest inigion bives, ordin	2/20/18 Membership Fees
\$100.00		Los Angeles CA 90015	orton Blvd 3rd Fl	PP Southeast Dalias Chamber of Collinsell F.O. BOX 170102	2/20/18 Scholarship
\$150.00	1010	Dallas TX 75217		BLU"Jaimeresendez.com 888-4014676 UT	2/14/18 Advertising Expense
\$12.98	2/13/18	Audisoli, 13, 1000	10201 Dallas Fainway	11.7	2/12/18 Travel in District
\$12.00		Addison TX 75001	2017 Todilg Sueet	Latino Center for Leadership Developritish 2017 Tourig Street	2/9/18 Food/Beverage Expense
\$120.00		Dallas Tayas 75201		12 EACICE 000-101-0109.CV	2/5/18 Office Overhead/Rental Expense
\$9.95		California	SEE 761_8100	IROLE FOUL ALICHEN # 1007 DALLAS 1/1000 FIRSTOTI CONST. FIRSTO	2/2/18 Food/Beverage Expense
\$59.25		Dallas TX 75225	1001 C. California Diaza Suita 10	TACEBY LOCATIVES \$4000 DAIL AS TUBBER Design Contests	1/31/18 Advertising Expense
\$47.65		Palo Alto CA 94304		BLU jaimeresendez.com 888-4014676 01	1/19/18 Advertising Expense
\$30.87	1/18/18		01/17	BLU jaimeresendez.com 888-4014676 UT	1/18/18 Advertising Expense
\$32.04	1/17/18		000,401,4070	בוי	1/16/18 Advertising Expense
\$12.98	1/13/18	Old Current			Date Item/Category
	Cost	City/State/Zin			