CANDIDATE / OFFICEHOLDER FORM C/OH CAMPAIGN FINANCE REPORT **COVER SHEET PG 1** 1 Filer ID (Ethics Commission Filers) 2 Total pages filed: The C/OH Instruction Guide explains how to complete this form. 3 CANDIDATE/ MS / MRS / MR Jaime OFFICE USE ONLY OFFICEHOLDER MR NAME Date Received NICKNAME SUFFIX 4 CANDIDATE / ADDRESS / PO BOX: OFFICEHOLDER MAILING P.O. BOX 170462 Dallas **ADDRESS** Change of Address AREA CODE 5 CANDIDATE/ PHONE NUMBER EXTENSION **OFFICEHOLDER** Date Hand-delivered or Date Bostmarked 785-2411 (219)PHONE 6 CAMPAIGN MS / MRS / MR М Receipt # Amount \$ TREASURER NAME Date Processed SUFFIX Date Imaged STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; STATE; CAMPAIGN ZIP CODE **TREASURER** 636 Esterine Rd Dallas 75217 ADDRESS (Residence or Business) PHONE NUMBER 8 CAMPAIGN EXTENSION **TREASURER** 785 - 2411 PHONE 9 REPORT TYPE January 15 30th day before election 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 7/2017 THROUGH ELECTION DATE 11 ELECTION ELECTION TYPE Primary Other Description Runolf 7/2016 General 13 OFFICE SOUGHT (il known) 12 OFFICE OFFICE HELD (if any) 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 File	er 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	COMMITTEE NAME					
	GENERAL	OUMBITTEE WANTE					
		COMMITTEE ADDRESS					
	SPECIFIC	COMMITTEE ADDRESS					
		COMMITTEE CAMPAIGN TREASURER NAME					
		COMMITTEE CAMPAIGN THEAGUNER NAME					
Additional Pages							
		COMMITTEE CAMPAIGN TREASURER ADDRESS					
17 CONTRIBUTION	1. TOTAL F	COLITION CONTRIBUTIONS OF ALL OR LEGG (OTHER THAN					
TOTALS	J. 1852	POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN SS, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$ 0				
		POLITICAL CONTRIBUTIONS					
	2. TOTAL (OTHER	\$ 250.00					
EXPENDITURE		6 0					
TOTALS	3. TOTAL F	\$					
តែល្ស ស្រុក្ខាធិបាន មិន មិន មិន មិន មិន មិន មិន មិន មិន មិ	4. TOTAL	\$ 3,940,60					
CONTRIBUTION BALANCE		POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY ORTING PERIOD	\$ 0				
OUTSTANDING LOAN TOTALS	6. TOTAL F LAST DA	\$ 0					
18 AFFIDAVIT							
	K. Gulley	I swear, or affirm, under penalty of perjury, true and correct and includes all information under Title 15, Election Code.					
	Notary Public, State of Texas		7 4				
OF JE E	xpires:05-01-20						
		Signature of Candidate	or Officeholder				
AFFIX NOTARY STAME	P/SEALABOVE						
Sworn to and subscr	ribed before me, b	by the said Jaime Resendez	this the 17th				
	10)				
day of January	, 20 1 /	to certify which, witness my hand and seal of office.					
K M	06	Y Gu	Ytat				
July July / Man							
Signature of officer a	dministering eath	Printed name of officer administering oath	itle of officer administering oath				

7/15/2016 Advertising Expense	BLU*iaimeresendez.com	888.401.4678
ntal Expense	United States Postal Service	350 S Buckner Blvd.
	Evoice	866-761-8109
	Executive Press	1400 Presidential Dr. # 110
8/15/2016 Food/Beverage Expense	Café Brazil	611 N Bishop Ave., #101
8/15/2016 Advertising Expense	BLU*jaimeresendez.com	888.401.4678
8/24/2016 Food/Beverage Expense	Café Brazil	611 N Bishop Ave., #101
8/30/2016 Food/Beverage Expense	Café Brazil	611 N Bishop Ave., #101
9/6/2016 Office Overhead/Rental Expense	Evoice	866-761-8109
9/7/2016 Food/Beverage Expense	Café Brazil	2815 Elm Street
9/15/2016 Advertising Expense	BLU*jaimeresendez.com	888.401.4678
9/28/2016 Food/Beverage Expense	Melios Brothers Char Bar	2026 Greenville Ave
10/3/2016 Food/Beverage Expense	Hattie's	418 N. Bishop Ave.
10/3/2016 Office Overhead/Rental Expense	Evoice	866-761-8109
10/7/2016 Food/Beverage Expense	HG Supply Co.	2008 Greenville Ave
10/7/2016 Food/Beverage Expense	Urbano Café	1410 N Fitzhugh Ave
10/11/2016 Scholarship Donations	Dallas Hispanic Chamber of Commerce	4622 Maple Ave # 207
10/13/2016 Fees	Dallas Branch NAACP	P.O. Box 131768
10/17/2016 Advertising Expense	BLU*jaimeresendez.com	888.401.4678
11/3/2016 Office Overhead/Rental Expense	Evoice	866-761-8109
11/15/2016 Advertising Expense	BLU*jaimeresendez.com	888.401.4678
11/28/2016 Food/Beverage Expense	Buzzbrews	2801 Commerce St
12/2/2016 Scholarship Donations	SE Dallas Hispanic Chamber	802 S Buckner Blvd
12/5/2016 Office Overhead/Rental Expense	Evoice	866-761-8109
12/15/2016 Advertising Expense	BLU*jaimeresendez.com	888.401.4678
12/19/2016 Printing Expense	Executive Press	1400 Presidential Dr. # 110
1/3/2017 Office Overhead/Rental Expense	Evoice	866-761-8109
1/10/2017 Fees	SE Dallas Hispanic Chamber	802 S Buckner Blvd
1/13/2017 Office Overhead/Rental Expense	United States Postal Service	350 S Buckner Blvd.
1/13/2017 Advertising Expense	BLU*jaimeresendez.com	888.401.4678

23 040 53	TOTAL FOR THIS REPORT:
\$8.94	14-Jan
\$86.00	
\$150.00	Dallas, Texas 75217
\$9.95	California
\$1,464.60	Richardson, Texas 75081
\$8.94	14-Dec
\$9.95	California
\$500.00	Dallas, Texas 75217
\$28.22	Dallas, Texas 75226
\$8.94	14-Nov
\$9.95	California
\$8.94	14-Oct
\$30.00	Dallas, Texas 75313
\$250.00	Dallas, Texas 75219
\$34.69	Dallas, Texas 75204
\$39.48	Dallas, Texas 75206
\$9.95	California
\$46.37	Dallas, Texas 75208
\$25.98	Dallas, Texas 75206
\$8.94	14-Sep
\$30.64	Dallas, Texas 75226
\$9.95	California
\$49.10	Dallas, Texas 75208
\$39.38	Dallas, Texas 75208
\$8.94	
\$29.42	Dallas, Texas 75208
\$971.44	Richardson, Texas 75081
\$9.95	California
\$43.00	Dallas,Texas 75217
\$8.94	14-Jul
Cost	City/State/Zip

Date	Name	Address	City/State/Zip	Amount
1/3/2017	Albert and Gwyneith Black	751 Kessler Lake Drive	Dallas, Texas 75208	\$250.00
		TO	TAL CONTRIBUTIONS	\$250.00