CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR FIRST NICKNAME NICKNAME RESENDE	MI SUFFIX	OFFICE USE ONLY Date Received
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address		olty; state; zip code Oallas TX 75a11	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5 CANDIDATE/ OFFICEHOLDER PHONE	(214) 785-2411	EXTENSION	Date Hand-delivered or Date Postmarked
6 CAMPAIGN TREASURER NAME	MS/MRS/MR FIRST MS. Mayra NICKNAME LAST RESENDED	MI SUFFIX	Receipt # Amount \$ Date Processed Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SI		75217
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (214) 785-2411	EXTENSION	
9 REPORT TYPE	January 15 30th day before e		15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
10 PERIOD COVERED	04 / 29 / 16	THROUGH T	15/16
11 ELECTION	Month Day Year Primary General	Runoff Other Description Special	
12 OFFICE	DISD board of Trust District 4	13 OFFICE SOUGHT (if known)
	GO ТО	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)	SUPPORT THE CAND	OTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES DIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT INSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFOFURES.	THE CANDIDATE'S OR OFFICEHOLDER'S
	COMMITTEE TYPE	COMMITTEE NAME	
	GENERAL		
		COMMITTEE ADDRESS	
	SPECIFIC		
		COMMITTEE CAMPAIGN TREASURER NAME	
Additional Pages			
		COMMITTEE CAMPAIGN TREASURER ADDRESS	
17 CONTRIBUTION TOTALS		POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN ES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$ —
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ \\00.00
EXPENDITURE TOTALS		POLITICAL EXPENDITURES OF \$100 OR LESS,	\$
	4. TOTAL	POLITICAL EXPENDITURES	\$ a 8, 123,82
CONTRIBUTION BALANCE		POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY ORTING PERIOD	\$ —
OUTSTANDING LOAN TOTALS		PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE AY OF THE REPORTING PERIOD	\$ —
18 AFFIDAVIT	1	l swear, or affirm, under penalty of perjury true and correct and includes all informati	
(A)	K. Gulley Notary Public. State of Texas res:05-01-2018	under Title 15, Election Code.	2
\$ 1500.35 EMPI	103.03 01 20.10	Signature of Candidate	or Officeholder
AFFIX NOTARY STAM	P/SEALABOVE		
Sworn to and subset	rihed hefore me	by the said Jaime Resender	this the
day of July	. 20 6	to certify which, witness my hand and seal of office.	, uno uno
& Bul	les	K Guller mand and social or office.	otares
Signature of officer a	dministering oath	Printed name of officer administering oath	itle of officer administering oath

RESENDEZ INCOME: July 15, 2016				
Date Name	Address	City/State/Zip	Amount Occupation	In-Kind contribution
5/17/2016	524 Esterine Road	Dallas, Texas 75217	\$25,00	
5/17/2016 Socorro and David Lee Dismore	1860 Masters Drive	Desoto, Texas 75115	\$1,000.00	
5/17/2016 Imelda Banda	8786 Ferguson Road, Suite 131	Dallas, Texas 75228	\$300,00	
5/17/2016 Phillip or Donell Wiggins	2215 Cedar Springs, #1910	Dallas, Texas 75201	\$2,000.00	
5/17/2016 Texas Instruments, Inc Political Action Committee	PO Box 742496	Dallas, Texas 75374	\$1,000.00	
5/17/2016 Judson and Julie Pankey	3435 Wendy Lane	Dallas, Texas 75214	\$750.00	
5/17/2016 McDonald and Ellen Carter Williams	5646 Milton Street, Suite 407	Dallas, Texas 75206	\$500.00	
5/17/2016 Velma Taylor	2217 Miller	Fort Worth, Texas 76105	\$40.00	
5/17/2016 Trevor and Melissa Fetter	3806 Beverly Drive	Dallas, Texas 75205	\$250.00	
5/17/2016 The Real Estate Council Political Action Committee	3100 McKinnon Street, #1150	Dallas, Texas 75201	\$2,000,00	
5/17/2016 Law Office of Joe Flores	633 W. Davis Street, Suite 176	Dallas, Texas 75208	\$150.00	
5/17/2016 Erie Nve	12211 Creek Forest Drive	Dallas, Texas 75230	\$1,000.00	
5/18/2016 Pay Pal Contributions	Listed in PayPal Activity if Given	Various	\$835.00 Various	
5/20/2016 Garry and Maria Castro	3796 Blagg Road	Denton, Texas 76208	\$250.00	
5/20/2016 Educate Dallas	700 N Pearl Street, Suite 1200	Dallas, Texas 75201	\$1,000.00	
		TOTAL CONTRIBUTIONS	\$11,100.00	

\$9.95	California	866-761-8109	Evoice	7/5/2016 Office Overhead/Rental Expense
30.72	Dallas, Texas /5208	611 N Bishop Ave., #101	Café Brazil	6/27/2016 Food/Beverage Expense
\$43.40	Dallas, Texas /5201	100	Campisi's Restaurant	
\$20.20	Dallas, Texas / 2220	2801 Commerce St	Buzzbrews	6/24/2016 Food/Beverage Expense
\$040.00	Fort Worth, IX /6119	5035 Martin Luther King Jr. Fwy.	Unified Graphics & Signs	
90.94	3-JUH	888.401.4678	BLU*jaimeresendez.com	6/15/2016 Advertising Expense
\$0.93	California	866-761-8109	Evoice	6/3/2016 Office Overhead/Rental Expense
\$0.00	Dallas, Texas 75235	8605 Harry Hines	Circle Ten Council; Boy Scouts of America	6/3/2016 Donation
\$200.00	Dallas, IX /5228	2144 Springhill Drive	Monica Lira Bravo Campaign	6/2/2016 Donation
\$250.00	Dallas, Texas /5216	2606 Fordham Rd	Puede Network	6/2/2016 Donation
\$0,040.08	Dallas, Texas /3220	9718 Carnegie Ur.	Penny Anderly	5/27/2016 Office Overhead/Rental Expense
02.150	Dallas, Texas / 5220	3/01 N Buckner Blvd.	Circle Grill	5/26/2016 Food/Beverage Expense
\$01.00 801.00	Dallas, rexas roz r	350 S BUCKNER BIVO.	United States Postal Service	5/24/2016 Office Overhead/Rental Expense
\$94.00	Dallas, Texas 73220	3701 N BUCKNER BIVO.	Circle Grill	5/24/2016 Food/Beverage Expense
20.05	Pallon Town 75228	Tay rai	Pay Pal Fees	5/18/2016 Office Overhead/Rental Expense
640.63	Dallas, rexas rozos	2925 Daniel Avenue	Lori Routh	5/16/2016 Advertising Expense
\$100.00	Dallas Tayas 75205	2001 N Bucklet Divo.	Circle Grill	5/16/2016 Food/Beverage Expense
\$1.840.00	Dallas Tayas 75228	000.401.4070	BLU*jaimeresendez.com	5/16/2016 Advertising Expense
\$8.94	I	31 01	Ban Poche	5/13/2016 Advertising Expense & Data
\$160.00	Plano TX 75024	6304 Windcrest Dr #521	Gary Lawier	5/13/2016 Advertising Expense
\$166.48	Dallas TX 75206	ESON IN Oak #202	Dialite rocite	5/13/2016 Data
\$140.00	Dallas TX 75208	913 Thomasson	Pan Boko	5/13/2016 Data
\$100.00	Denton TX 76201	018 Haynes	Dem Cibbs	5/13/2016 Fring Expense
\$2,865.36	Richardson, Texas 75081		Executive Droce	5/13/2016 Advertising Expense
\$891.47	Dallas Texas 75215	2400 S Frvay St. Suite 307	Daniel Clayton	S/13/2010 Advertising Expense
\$200.00	Lakeland, Florida 33803	1925 Harden Blvd. No37	PD Sterling	SH2/2016 Advertising Expense
\$140.00	Dallas, Texas 75206	5434 Belmont Avenue	Mark Lugo	E/10/2016 Advertising Expense
\$90.00	Dallas, Texas 75227	4024 Crest Hill Road	Christopher Enriquez	
\$48.01	Dallas, Texas 75217	9512 CF Hawn Fwy	Shell	5/9/2016 Travel In District
\$200.00	Mesquite, Texas 75181	2601 Hyacinth	CW Whitaker - BPENTV	5/9/2016 Advertising Expense
\$216.60	Rowlett, Texas 75088	5213 Rowlett Road	Absolutely Edible Cakes	5/9/2016 Food/Beverage Expense
\$16.00	Dallas, Texas 75180	12050 Lake June Road	Sierra Express Car Wash	
\$48.69	Dallas, Texas 75207	801 S Riverfront Blvd	Gulf Oil	5/9/2016 Travel In District
\$188.73	Dallas, Texas 75217	636 Esterine Road	Volunteer Reimbursements	5/7/2016 Advertising Expense
\$1./3	Dallas, Texas 75217	10208 Lake June Road	7-Eleven	5/7/2016 Food/Beverage Expense
\$7.00	Dallas, Texas 75217	10120 Lake June Road	Burger King	5/7/2016 Food/Beverage Expense
\$374.04	Dallas, Texas 75223	2810 Samuell Blvd, Suite A	Beverage Depot 1	5/7/2016 Food/Beverage Expense
\$45.09	Dallas, Texas 75228	3516 Buckner Blvd	RaceTrac	5/7/2016 Travel In District
\$45.15	Dallas, Lexas 75217	350 S Buckner Blvd	United States Postal Service	5/6/2016 Office Overhead/Rental Expense
\$11,000.00	Richardson, Texas /5081	1400 Presidential Dr. # 110	Executive Press	5/5/2016 Printing Expense
\$9.95	California	866-761-8109	Evoice	5/3/2016 Office Overhead/Rental Expense
\$351.81	Dallas, Texas 75229	10332 Royal Chapel Drive	Soul to Soul Clothing	
\$18.54	Dallas, Texas 75253	11810 C.F. Hawn Frwy	Marlow's Fuel Center	5/3/2016 Travel In District
\$9.27	Dallas, Texas 75217	7047 Bruton Road	Top Mart	5/2/2016 Food/Beverage Expense
\$44.58	Dallas, Texas 75217	7047 Bruton Road	Top Mart	/2/2016
Cost		Address	Company	Date Item/Category
				RESENDEZ EXPENSES: July 15, 2016

Name Resendez, Jaime
Email info@jaimeresendez.com
Payer ID GDY94ZANHHJXG
Report Date 04/28/2016-7/13/2016
Available Balance 48.25

799.33	-35.67	835
Net	Fee	Donation

	Refunds 5	j
5/12/2016 6/12/2016 6/16/2016 6/16/2016 6/16/2016 7/12/2016	729/2016 5/22/2016 5/5/2016 5/5/2016 5/6/2016 5/7/2016 5/7/2016 5/9/2016 7/12/2016	<u>.</u>
9:49 jeremiah walters 9:29 jeremiah walters 20:32 20:32 jeremiah walters 12:53 jeremiah walters	11134 Pauline Perez 7:10 Veronica Torres Hazley Donation 6:37 Kandace Walter 9:12 Frank Mihalopoulos Donation 6:42 mario lumbreras Donation 6:58 Leonard Rufus Donation 7:15 frank adler 11:33 Nicanor Pesina Donation 15:40 Sara Martinez Donation 9:51 shonte gibson Donation	
Donation Donation Transfer From Card Payment Completed Donation	Donation	Time
Completed Completed Completed Completed Completed Completed Completed Total Expense for Refunds	eted eted eted eted eted eted eted eted	Status G
50 50 -54.95 -100 50	20 20 20 20 20 20 20 20 20 20	Gross F
-1.75 -1.75 0 -3.2 -1.75	-0.88 -0.88 -1.03 -3.2 -1.75 -6.1 -6.1 -0.88	Fee Net
48.25 1016 Camino La Costa #1504, Austin, TX, 78752 48.25 1016 Camino La Costa #1504, Austin, TX, 78752 54.95 -103.2 48.25 1016 Camino La Costa #1504, Austin, TX, 78752	19.12 19.12 23.97 96.8 96.8 48.25 193.9 96.8 193.9	Address
3,250.92 Credit 48.25 Credit 103.2 Credit 0 Debit 48.25 Credit	2,523.13 Credit 2,542.25 Credit 2,562.22 Credit 2,663.02 Credit 2,759.82 Credit 2,759.82 Credit 3,001.97 Credit 3,098.77 Credit 3,292.67 Credit 3,292.67 Credit 3,292.67 Credit	Available Balance Balance Impact