



# 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

**GENERAL**

COMMITTEE ADDRESS

**SPECIFIC**

COMMITTEE CAMPAIGN TREASURER NAME

additional pages

COMMITTEE CAMPAIGN TREASURER ADDRESS

**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.	<b>TOTAL POLITICAL CONTRIBUTIONS</b> (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$	1,500.00
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**EXPENDITURE TOTALS**

3.	TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$	0.00
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4.	<b>TOTAL POLITICAL EXPENDITURES</b>	\$	0.00
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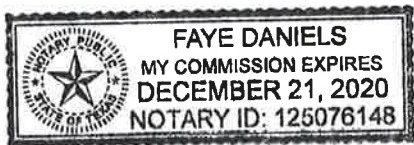
**CONTRIBUTION BALANCE**

5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	\$	3,107.58
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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.

*[Handwritten Signature]*

Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Jacinto Ramos, this the 24<sup>th</sup> day of July, 2018, to certify which, witness my hand and seal of office.

*Faye Daniels*  
Signature of officer administering oath

Faye Daniels  
Print name of officer administering oath

Exec. Secretary  
Title of officer administering oath



# NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE I

### 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.

<b>1</b> PAGE # Schedule: 1/1 Report: 4/9		<b>2</b> FILER NAME Ramos, Jacinto Jr. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 06/11/2018	<b>5</b> Payee name 7-Eleven				
<b>6</b> Amount (\$) \$54.13	<b>7</b> Payee address City; State; Zip Code Hillsboro, TX				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Travel Out Of District		<b>(b)</b> Description (See instructions regarding type of information required.) Traveling Expense; returning from Latin Policy Summit in Austin		
Date 02/22/2018	Payee name Amazon				
Amount (\$) \$53.04	Payee address City; State; Zip Code TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Reading matering for Equity Literature		Description (See instructions regarding type of information required.) reading material		
Date 03/19/2018	Payee name Amazon				
Amount (\$) \$12.98	Payee address City; State; Zip Code TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Equity Lliterature		Description (See instructions regarding type of information required.) books on Equity		
Date 03/30/2018	Payee name Amazon				
Amount (\$) \$24.84	Payee address City; State; Zip Code TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Reading material		Description (See instructions regarding type of information required.) Equity literature		

**NON-POLITICAL EXPENDITURES  
MADE FROM POLITICAL CONTRIBUTIONS****SCHEDULE I****EXPENDITURE CATEGORIES**Advertising Expense  
Accounting/Banking  
Consulting Expense  
Event Expense  
FeesGifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
Polling Expense  
Printing ExpenseSalaries/Wages/Contract Labor  
Solicitation/Fundraising Expense  
Travel In District  
Travel Out Of District  
Office Overhead/Rental ExpenseLoan 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.**

<b>1</b> PAGE # Schedule: 2/1 Report: 5/9		<b>2</b> FILER NAME Ramos, Jacinto Jr. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 03/14/2018		<b>5</b> Payee name Audible.com			
<b>6</b> Amount (\$) \$16.81		<b>7</b> Payee address City; State; Zip Code TX			
<b>8</b> PURPOSE OF EXPENDITURE		<b>(a)</b> Category (See Categories listed at the top of this schedule) OTHER - Books used for Board Training		<b>(b)</b> Description (See instructions regarding type of information required.) Board training	
Date 05/16/2018		Payee name Chuyitos Texican Burgers and Cantina			
Amount (\$) \$40.00		Payee address City; State; Zip Code 1521 N Main Street Fort Worth, TX 76164			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Lunch with Communtiy Members	
Date 02/27/2018		Payee name Dos Molinas Mexican Restaurant			
Amount (\$) \$54.18		Payee address City; State; Zip Code 404 NW 25th Street Fort Worth, TX 76164			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Breakfast with Community Members	
Date 06/12/2018		Payee name Embassy Suites Downtown Austin			
Amount (\$) \$304.97		Payee address City; State; Zip Code Austin, TX			
PURPOSE OF EXPENDITURE		Category (See Categories listed at the top of this schedule) Travel Out Of District		Description (See instructions regarding type of information required.) Latin Summit in Austin TX June 2018	

# NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE I

### EXPENDITURE CATEGORIES

Advertising Expense	Gifts/Awards/Memorial Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking Expense	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.

<b>1</b> PAGE # Schedule: 3/1 Report: 6/9		<b>2</b> FILER NAME Ramos, Jacinto Jr. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 04/12/2018	<b>5</b> Payee name Fernando Raga Catering				
<b>6</b> Amount (\$) \$55.00	<b>7</b> Payee address City; State; Zip Code				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>(b)</b> Description (See instructions regarding type of information required.) Diamond Hill Seniors Luncheon		
Date 01/20/2018	Payee name JB Junior's Taqueria				
Amount (\$) \$50.00	Payee address City; State; Zip Code 1426 NW 25th Street Fort Worth, TX 76164				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Luncheon with Community members		
Date 05/07/2018	Payee name JB Junior's Taqueria				
Amount (\$) \$24.35	Payee address City; State; Zip Code 1426 NW 25th Street Fort Worth, TX 76164				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Lunch with Community Member		
Date 05/23/2018	Payee name JB Junior's Taqueria				
Amount (\$) \$30.00	Payee address City; State; Zip Code 1426 NW 25th Street Fort Worth, TX 76164				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Lunch with Community Member		

# NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

## SCHEDULE I

### 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.

<b>1</b> PAGE # Schedule: 4/1 Report: 7/9		<b>2</b> FILER NAME Ramos, Jacinto Jr. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 06/01/2018	<b>5</b> Payee name JB Junior's Taqueria				
<b>6</b> Amount (\$) \$22.19	<b>7</b> Payee address City; State; Zip Code 1426 NW 25th Street Fort Worth, TX 76164				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) Food/Beverage Expense		<b>(b)</b> Description (See instructions regarding type of information required.) Lunch with community Member		
Date 05/04/2018	Payee name Los Vaqueros Restaurant				
Amount (\$) \$42.00	Payee address City; State; Zip Code 2629 N Main Street Fort Worth, TX 76114				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Dinner with Community Member		
Date 01/12/2018	Payee name NEWSREEL				
Amount (\$) \$55.95	Payee address City; State; Zip Code				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Racial and Ethnic Material		Description (See instructions regarding type of information required.) Race is not Allowed DVD		
Date 05/29/2018	Payee name Ol' South Pancake House				
Amount (\$) \$105.00	Payee address City; State; Zip Code 1509 S University Drive Fort Worth, TX 76107				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Breakfast with Principals		

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### EXPENDITURE CATEGORIES

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Fees

Gifts/Awards/Memorial Expense  
Legal Services  
Food/Beverage Expense  
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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.

<b>1</b> PAGE # Schedule: 5/1 Report: 8/9		<b>2</b> FILER NAME Ramos, Jacinto Jr. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 03/13/2018	<b>5</b> Payee name Prezi.Co				
<b>6</b> Amount (\$) \$6,387.00	<b>7</b> Payee address City; State; Zip Code TX				
<b>8</b> PURPOSE OF EXPENDITURE	<b>(a)</b> Category (See Categories listed at the top of this schedule) OTHER - Computer Program		<b>(b)</b> Description (See instructions regarding type of information required.) Computer Program used for board training		
Date 06/08/2018	Payee name Quik Trip				
Amount (\$) \$61.23	Payee address City; State; Zip Code 109 Northside Drive Fort Worth, TX 76164				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Travel Out Of District		Description (See instructions regarding type of information required.) Trip to Austin; Latin Policy Summit		
Date 03/12/2018	Payee name Super Mercado Monterrey				
Amount (\$) \$82.68	Payee address City; State; Zip Code 1300 Lee Avenue Fort Worth, TX 76106				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Food/Beverage for MBK Campout		
Date 02/20/2018	Payee name TCU BookStore				
Amount (\$) \$45.00	Payee address City; State; Zip Code Fort Worth, TX				
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) OTHER - Chicano Book Studies		Description (See instructions regarding type of information required.) Reading Material		



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## SCHEDULE I

### 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.

<b>1</b> PAGE # Schedule: 6/1 Report: 9/9		<b>2</b> FILER NAME Ramos, Jacinto Jr. (Mr.)		<b>3</b> ACCOUNT # (TEC filers) 00000001	
<b>4</b> Date 02/20/2018	<b>5</b> Payee name TSA Pre Check				
<b>6</b> Amount (\$) \$85.00	<b>7</b> Payee address City; State; Zip Code TX				
<b>8</b> <b>PURPOSE OF EXPENDITURE</b>	<b>(a)</b> Category (See Categories listed at the top of this schedule) OTHER - TSA Pre check for traveling		<b>(b)</b> Description (See instructions regarding type of information required.) Traveling Expense		
	Date 03/12/2018		Payee name Walmart		
Amount (\$) \$175.93	Payee address City; State; Zip Code 6770 Westworth Blvd Westworth Village, TX 76114				
<b>PURPOSE OF EXPENDITURE</b>	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions regarding type of information required.) Food/Beverages for MBK Campout		