Texas Ethics Commission P.O. Box 12070 Texas 78711-2070 TDD 1-800-735-2989

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FORM C/O
COVER SHEET PG 1

The C/OH INSTRUCTION GUIDE explains how to complete this form.

1 ACCOUNT # (Ethics Commission filers)
00000001

2 PAGE #
1 of 4

OFFICE USE ONLY

Date Received
RECEIVED

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR	FIRST	M
Mr	Jacinto	

NICKNAME	LAST	SUFFIX
Cinto	Ramos	Jr

4 CANDIDATE / OFFICEHOLDER

ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE

[redacted]

Board of Education

☐ Change of Address

7-15-20

Receipt # Amount

Date Processed 7-15-20

Date Imaged 7-15-20

5 CAMPAIGN TREASURER NAME

MS / MRS / MR	FIRST	M
Mrs.	Anita	

NICKNAME	LAST	SUFFIX
	Ramos	

6 CAMPAIGN TREASURER ADDRESS (Residence or business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE

1817 Harrington Avenue Fort Worth TX 76164

[redacted]

CANDIDATE/OFFICEHOLDER: SUPPORTS

FORM
COVER SHEET PG 2

13 C/OH NAME Ramos, Jacinto Jr. (Mr.)

14 ACCOUNT # (Ethics Commission filers)
00000001

15 NOTICE

.. 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

[redacted]

FROM POLITICAL COMMITTEE(S) information if receive notice of such

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

[redacted]

[redacted]

NON-POL T CAL EXPEND TURES SCHEDULE

ADE FRO POL T CAL CONTR BU T O S

EXPENDITURE CATEGORIES

Advertising Expense | morial Expense | Sal | Labor | Loan Repayment/Reimbursement

[redacted]

Consulting Expense | Food/Beverage Expense | Travel In District | Contributions/Donations Made By Candidate/Officeholder/Political Committee
Event Expense | Polling Expense | Travel Out Of District | OTHER (enter a category not listed above)
Fees | Printing Expense | Office Overhead/Rental Expense

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 1/0 Report: 3/4

2 FILER NAME
Ramos, Jacinto Jr. (Mr.)

3 ACCOUNT # (TEC filers)
00000001

4 Date
03/13/2020

5 Payee name
Prezi.Co

6 Amount ($)
$63.87

7 Payee address City; State; Zip Code
TX

8 **PURPOSE OF EXPENDITURE**

(a) Category (See Categories listed at the top of this schedule)
OTHER - Technology

(b) Description (See instructions regarding type of information required.)
Presentations

Date
01/09/2020

Payee name
Wells Bank

Amount ($)
$7.00

Payee address City; State; Zip Code
200 NE 28th Street
Fort Worth, TX 76164

[redacted]

NON-POL T CAL EXPENDITURES ADE FRO POL T CAL CONTRIBUT O S

SCHEDULE

EXPENDITURE CATEGORIES

[redacted]

Accounting/Banking
Consulting Expense
Event Expense
[redacted]

Legal Services
xpense
[redacted]

Sol e
Travel In District
Travel Out Of District
[redacted]

Transportation Equipment & Related Expense
Contributions/Donations Made By Candidate/Officeholder/Political Committee
[redacted]

[redacted]