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 Salarles/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.

1 PAGE# Schedule: 2/2 Report: 7/12		2 FILER NAME Ramos, Jacinto Jr. (Mr.)		3 ACCOUNT # (TEC filers) 00000001	
4 Date	5 Payee name				
07/16/2015	Fred's Texas Cafe				
6 Amount (\$)	7 Payee address City; State; Zip Code				
\$30.74	3509 Blue Bonnet Circle Fort Worth, TX 76109				
8 PURPOSE OF EXPENDITURE	(a) Category (Sec Food/Bevera	Categories listed at the top of this schedule) ge Expense	(b) Description (See instructions re Dinner for Volunteers	garding type of information required.)	
Date	Payee name				
11/02/2015	Hispanic Women's Network Fort Worth				
Amount (\$)	Payee address City; State; Zip Code				
\$170.00					
PURPOSE OF EXPENDITURE	Contributions	Categories listed at the top of this schedule) s/Donations Made By fficeholder/Political Committee	Description (See Instructions re Donation	garding type of information required.)	
Date	Payee name				
12/08/2015	Hispano Exit	0			
Amount (\$)	Payee address City; State; Zip Code				
\$100.00		h Street			
PURPOSE OF EXPENDITURE	Contributions	Categories listed at the top of this schedule) s/Donations Made By fficeholder/Political Committee	Description (See instructions re donation to El Jugueton E	garding type of information required.)	
Date 12/10/2015	Payee name Hooters				
Amount (\$)	Payee address City; State; Zip Code				
\$79.00	7669 Boulev North Richla	ard 26 nd Hills, TX 76180			
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Food/Beverage Expense		Description (See instructions re Hosted dinner for students	garding type of information required.) 5 from Australia	

POLITICAL EXPENDITURES

SCHEDULE F

EXPENDITURE CATEGORIES

Advertising Expense

Gifts/Awards/Memorial Expense

Salaries/Wages/Contract Labor Solicitation/Fundraising Expense

Loan Repayment/Reimbursement Transportation Equipment & Related Expense

Consulting Exper Event Expense Fees	se Food/Beverage Expense Travel In District Polling Expense Travel Out Of D	istrict Candidate/Officeholder/Political Committee d/Rental Expense OTHER (enter a category not listed above) ow to complete this form.
1 PAGE#	2 FILER NAME	3 ACCOUNT # (TEC filers)
Schedule: 6/7 Re	port: 23/24 Ramos, Jr., Jacinto	0000001
4 Date	5 Payee name	
06/04/2013	Ojo Locos	
6 Amount (\$)	7 Payee address City; State; Zip Code	
\$140.00	515 Houston Street	
• • • • • • •	Fort Worth, TX 76102	
	(a) Category (See Categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T)
8 PURPOSE	Food/Beverage Expense	Dinner for Volunteers
OF	, ocarborolago Enpellos	
EXPENDITURE		
9 Complete ONLY if	Candidate / Officeholder name	Office sought: Office held:
direct expenditure		-
to benefit C/OH		
Date	Payee name	
05/20/2013	Pizza Patron	
Amount (\$)	Payee address City; State; Zip Code	
\$46.46	301 NW 28th Street	
ψ10.10	Suite 101	
	Fort Worth, TX 76164	
	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
PURPOSE	Food/Beverage Expense	Lunch for Volunteers
OF EXPENDITURE		
Complete ONLY if	Candidate / Officeholder name	Office sought: Office held:
direct expenditure to benefit C/OH		
Date	Payee name	
05/17/2013	Pro Com Plus	
	Payee address City; State; Zip Code	
Amount (\$)		
\$670.36	3006 W. Division Street Fort Worth, TX 76102	
	1 010 1701011, 170 10102	
	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
PURPOSE	Office Overhead/Rental Expense	Phone set up for campaign office.
OF	Office Overhead/Achiai Expense	Thomas act of ion sampaign amos.
EXPENDITURE		
Complete ONLY if	Candidate / Officeholder name	Office sought: Office held:
direct expenditure	Canadate / Onconduct name	5 5
to benefit C/OH		
Date	Payee name	
06/05/2013	Rap Photo Company	
Amount (\$)	Payee address City; State; Zip Code	
\$100.00	PO Box 7890	
	Fort Worth, TX 76111	
	Category (See Categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
PURPOSE OF	Advertising Expense	Design of Campaign Literature
EXPENDITURE		
Complete ONLY if direct expenditure	Candidate / Officeholder name	Office sought: Office held:
to benefit C/OH		
10 20		