

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.	1 ACCOUNT # (Ethics Commission Filers)	2 Total pages filed:
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3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Mr.	FIRST Deverick	MI P.	OFFICE USE ONLY
	NICKNAME	LAST Jordan	SUFFIX	

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> change of address	ADDRESS / PO BOX;	APT/SUITE#;	CITY;	STATE;	ZIP CODE
	1713 Foxchase Lane, Grapevine, TX 76051				

5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE (972)	PHONE NUMBER 458-0001	EXTENSION 5777
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6 CAMPAIGN TREASURER NAME	MS / MRS / MR Ms.	FIRST Shelley	MI	OFFICE USE ONLY
	NICKNAME	LAST Vensel	SUFFIX	

7 CAMPAIGN TREASURER ADDRESS (residence or business)	STREET ADDRESS (NO PO BOX PLEASE);	APT/SUITE#;	CITY;	STATE;	ZIP CODE
	2010 Valley View Ln., Ste 200, Dallas, TX 75234				

8 CAMPAIGN TREASURER PHONE	AREA CODE (972)	PHONE NUMBER 458-0001	EXTENSION 5772
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9 REPORT TYPE	<input type="checkbox"/> January 15	<input type="checkbox"/> 30th day before election	<input type="checkbox"/> Runoff	<input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only)
	<input type="checkbox"/> July 15	<input checked="" type="checkbox"/> 8th day before election	<input type="checkbox"/> Exceeded \$500 limit	<input type="checkbox"/> Final report (Attach C/OH - FR)

10 PERIOD COVERED	Month	Day	Year	THROUGH	Month	Day	Year
	4	11	2014		5	2	2014

11 ELECTION	ELECTION DATE	ELECTION TYPE
	Month Day Year 5 / 10 / 2014	<input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input checked="" type="checkbox"/> General <input type="checkbox"/> Special

12 OFFICE OFFICE HELD (if any)	13 OFFICE SOUGHT (if known) Grapevine City Council, Place 6
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GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH
COVER SHEET PG 2

14 C/OH NAME

Deverick P. Jordan

15 ACCOUNT # (Ethics Commission Filer)

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

GENERAL

SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

additional pages

17 CONTRIBUTION
TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$ 122

2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$ 122

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED

\$ —

4. TOTAL POLITICAL EXPENDITURES

\$ 8,854.85

CONTRIBUTION
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

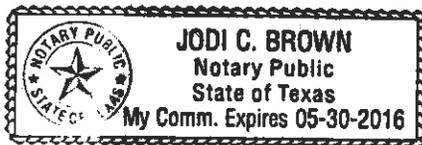
\$ 56,584.57

OUTSTANDING
LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$ 49,939.00

18 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 Deverick Jordan, this the 2nd day of May, 20 14, to certify which, witness my hand and seal of office.

[Handwritten Signature]
Signature of officer administering oath

Jodi C Brown
Printed name of officer administering oath

NOTARY PUBLIC
Title of officer administering oath

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

- | | | | |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | Gift/Awards/Memorials 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.

1 Total pages Schedule G: 10 of 6	2 FILER NAME Deverick P. Jordan	3 ACCOUNT # (Ethics Commission Filers)
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4 Date 4-30-14	5 Payee name Sonic
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6 Amount (\$) \$1.24 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code 201 W. Northwest Highway Grapevine, TX 76051
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) Food/Beverage	(b) Description (If travel outside of Texas, complete Schedule T) food
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Date 4-30-14	Payee name Facebook
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Amount (\$) \$198.63 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 1601 Willow Road Menlo Park, CA 94025
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Advertising Expense	Description (If travel outside of Texas, complete Schedule T) Facebook Ads
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Date 4-28-14	Payee name Facebook
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Amount (\$) \$6.99 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 1601 Willow Road Menlo Park, CA 94025
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Advertising	Description (If travel outside of Texas, complete Schedule T) Facebook Ads
------------------------	---	---

Date 4-30-14	Payee name Applebees
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Amount (\$) \$41.68 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 2215 E. Grapevine Mills Grapevine, TX 76051
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Food/Beverage	Description (If travel outside of Texas, complete Schedule T) food
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Gift/Awards/Memorials 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.

1 Total pages Schedule G: 2 of 6	2 FILER NAME Deverick D. Jordan	3 ACCOUNT # (Ethics Commission Filers)
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4 Date 4-29-14	5 Payee name Emergency Ice, Inc.
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6 Amount (\$) \$20.00 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code 1200 Fort Worth Ave Dallas, TX 75208
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) Food / Beverage	(b) Description (If travel outside of Texas, complete Schedule T) ice for snow cones
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Date 4-28-14	Payee name Walmart
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Amount (\$) \$4.33 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 1601 West SH 114 Grapevine, TX
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) advertising	Description (If travel outside of Texas, complete Schedule T) sign supplies
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Date 4-27-14	Payee name Target
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Amount (\$) \$100.00 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 1101 Ira F Woods Ave Grapevine, TX 76051
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Food/Beverage / supplies	Description (If travel outside of Texas, complete Schedule T) food for polling / supplies
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Date 4-22-14	Payee name Walmart
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Amount (\$) \$33.84 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 1601 West SH 114 Grapevine, TX
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Event Expense	Description (If travel outside of Texas, complete Schedule T) Supplies
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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gift/Awards/Memorials 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.

1 Total pages Schedule G: 3 of 6		2 FILER NAME Deverick P. Jordan		3 ACCOUNT # (Ethics Commission Filer)	
4 Date 4-18-14		5 Payee name Subway			
6 Amount (\$) \$19.43 <input type="checkbox"/> Reimbursement from political contributions intended		7 Payee address; City; State; Zip Code 3105 Ira E. Wood Avenue Grapevine, TX 76051			
8 PURPOSE OF EXPENDITURE		(a) Category (See categories listed at the top of this schedule) Food / Beverage		(b) Description (If travel outside of Texas, complete Schedule T) food for volunteers	
Date 4-28-14		Payee name Walmart			
Amount (\$) \$102.64 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code 1601 West SH 114 Grapevine, TX			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule) Event Expense		Description (If travel outside of Texas, complete Schedule T) canopy	
Date 4-20-14		Payee name Applebees			
Amount (\$) \$41.11 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code 2215 East Grapevine Mills Grapevine, TX 76051			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule) Food / Beverage		Description (If travel outside of Texas, complete Schedule T) food for volunteers	
Date 4-30-14		Payee name Sonic			
Amount (\$) 5.20 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; City; State; Zip Code 201 West Northwest Highway Grapevine, TX 76051			
PURPOSE OF EXPENDITURE		Category (See categories listed at the top of this schedule) Food / Beverage		Description (If travel outside of Texas, complete Schedule T) food for volunteers	

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

- | | | | |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | Gift/Awards/Memorials 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.

1 Total pages Schedule G: 4 of 6	2 FILER NAME Deverick Jordan	3 ACCOUNT # (Ethics Commission Filers)
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4 Date 4-22-14	5 Payee name Sno Wizard
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6 Amount (\$) \$224.51 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code 101 River Road New Orleans, La 70121
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) Food/Beverage	(b) Description (If travel outside of Texas, complete Schedule T) Snow Cone Syrup
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Date 4-24-14	Payee name Sonic
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Amount (\$) \$3.30 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 201 W. Northwest Highway Grapevine, Tx 76051
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Food/Beverage	Description (If travel outside of Texas, complete Schedule T) food for volunteers
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Date 4-30-14	Payee name Chick fil-a
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Amount (\$) \$21.84 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 1245 William D. Tate Grapevine, Tx 76051
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Food/Beverage	Description (If travel outside of Texas, complete Schedule T) food for volunteers
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Date 4-28-14	Payee name Jimmy Johns
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Amount (\$) \$29.75 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 1401 William D. Tate Grapevine, Tx 76051
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Food/Beverage	Description (If travel outside of Texas, complete Schedule T) food for volunteers
------------------------	---	--

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

- | | | | |
|---------------------|-------------------------------|----------------------------------|--|
| Advertising Expense | Gift/Awards/Memorials 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) |

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1 Total pages Schedule G: 5 of 6	2 FILER NAME Deverick P. Jordan	3 ACCOUNT # (Ethics Commission Filers)
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4 Date 4-23-14	5 Payee name Facebook
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6 Amount (\$) \$50.80 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code 1601 Willow Road Menlo Park, CA 94025
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) Advertising Expense	(b) Description (If travel outside of Texas, complete Schedule T) Facebook Ads
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Date 4-21-14	Payee name Steward Printing
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Amount (\$) \$7,631.63 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 10775 Sanden Drive Dallas, TX 75238
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Advertising	Description (If travel outside of Texas, complete Schedule T) flyers
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Date 4-12-14	Payee name Triple R Food
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Amount (\$) \$61.43 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 1216 W. Northwest Highway Grapevine, TX 76051
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) travel in District	Description (If travel outside of Texas, complete Schedule T) fuel
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Date 4-11-14	Payee name Home Depot
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Amount (\$) \$169.36 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 300 S. Village Center Dr. Southlake, TX 76092
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Advertising	Description (If travel outside of Texas, complete Schedule T) Sign Supplies
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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Event Expense
Fees

Gift/Awards/Memorials 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.

1 Total pages Schedule G: 6 of 6	2 FILER NAME Deverick P. Jordan	3 ACCOUNT # (Ethics Commission Files)
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4 Date 4-19-14	5 Payee name Buon Giorno Coffee
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6 Amount (\$) \$5.74 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code 2350 Hall Johnson Grapevine, TX 76051
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8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule) Food/Beverage	(b) Description (If travel outside of Texas, complete Schedule T) Coffee
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Date 4-21-14	Payee name Facebook
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Amount (\$) 25.53 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 1601 Willow Road Menlo Park, CA 94025
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Advertising	Description (If travel outside of Texas, complete Schedule T) Facebook Ads
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Date 4-21-14	Payee name QT
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Amount (\$) \$55.57 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 801 Ira E Woods Ave Grapevine, TX 76051
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule) Travel in District	Description (If travel outside of Texas, complete Schedule T) Fuel
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Date	Payee name
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Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code
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PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
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