CANDIDATE / OFFICEHOLDER FORM C/OH COVER SHEET PG 1 CAMPAIGN FINANCE REPORT 1 Filer ID (Ethics Commission Filers) 2 Total pages filed: The C/OH Instruction Guide explains how to complete this form. OFFICE USE ONLY Date Received MI 3 CANDIDATE / MS / MRS (MR) **OFFICEHOLDER** NAME SUFFIX NICKNAME STATE; ZIP CODE ADDRESS / PO BOX; APT / SUITE #; 4 CANDIDATE / APR 0 4 2024 OFFICEHOLDER Chandler TX 75758 101 MAILING **ADDRESS** rollin Dr. Change of Address AREA CODE PHONE NUMBER EXTENSION 5 CANDIDATE/ OFFICEHOLDER (903) C74-7985 PHONE Amount \$ Receipt # MI 6 CAMPAIGN TREASURER Date Processed NAME NICKNAME Date Imaged STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 7 CAMPAIGN **TREASURER** 708 ADDRESS Griffin Dr. (Residence or Business) PHONE NUMBER 8 CAMPAIGN TREASURER PHONE (403)9 REPORT TYPE 15th day after campaign Runoff 30th day before election January 15 treasurer appointment (Officeholder Only) Exceeded Modified Final Report (Attach C/OH - FR) July 15 8th day before election Reporting Limit 10 PERIOD Month Day Year COVERED THROUGH ELECTION TYPE ELECTION DATE 11 ELECTION Primary Runoff Other Day Description X General Special 13 OFFICE SOUGHT (if known) OFFICE HELD (if any) 12 OFFICE ouncil THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT 14 NOTICE FROM 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. POLITICAL COMMITTEE(S) COMMITTEE NAME COMMITTEE TYPE COMMITTEE ADDRESS GENERAL Additional Pages COMMITTEE CAMPAIGN TREASURER NAME SPECIFIC COMMITTEE CAMPAIGN TREASURER ADDRESS

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME	ler Jordan	16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAT PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	s O
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	s) \$ <i>O</i>
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 875.72
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE L OF REPORTING PERIOD	AST DAY \$
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS LAST DAY OF THE REPORTING PERIOD	OF THE \$
	Please complete either option belo	ow:
MIRANDA L. Notary ID # My Commiss NOTARY STAIMPESTAI Sworn to and subscribed 20 24, to certify Muando de Signature of officer administe	before me by	ne 4th day of Afril, Lout Clark Title of officer administering oath
	OR.	A Charles Assessed
(2) Unsworn Declarati	on	
My name is	, and my date of birth	n is
My address is		
Executed in	(street) (city) County, State of, on the day of	(state) (zip code) (country), 20 onth) (year)
		onth) (year) ndidate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19	FILER NAME	20 Filer ID (Ethics Commission Filers)	
	Tyler Jordan		
21	21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$	
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$	
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$	
4.	SCHEDULE E: LOANS	\$	
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CON	TRIBUTIONS \$	
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$	
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL C	ONTRIBUTIONS \$	
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$	
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUND	s \$875.72	
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A E	BUSINESS OF C/OH \$	
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CON	ITRIBUTIONS \$	
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTION TO FILER	ONS RETURNED \$	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Candidate/Officeholder/Political Committee Legal Services Salaries/Wages/Contract Labor Other (enter a category not listed above) The Instruction Guide explains how to complete this form.						
1 Total pages Schedule G:	2 FILER NAME, Tyler J	Ordan 3 Filer ID (Ethics Commission Filers)				
4 Date	5 Payee name					
2-21-2024	PDQ Signs LLC					
6 Amount (\$) \$875.72	7 Payee address; 204 N Broad Street	City; State; Zip Code				
Reimbursement from political contributions intended	+ Chandler TX 75758					
8 PURPOSE	(a) Category (See Categories listed at the top of this schedule)	(b) Description				
OF EXPENDITURE	Advertising Expense	Political Signs/Business Cords				
EXI ENDITORE	(c) Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense					
9	Candidate / Officeholder name	Office sought Office held				
Complete ONLY if direct expenditure to benefit C/OH	Tyler Jordan	City Council				
Date	Payee name					
Amount (\$)	Payee address;	City; State; Zip Code				
Reimbursement from political contributions intended						
PURPOSE OF	Category (See Categories listed at the top of this schedule)	Description				
EXPENDITURE	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense				
Complete ONLY if direct	Candidate / Officeholder name	Office sought Office held				
expenditure to benefit C/0	DH .					
Date	Payee name					
Amount (\$)	Payee address;	City; State; Zip Code				
Reimbursement from political contributions intended						
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description				
EXI LIMITONE	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense				
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held				
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED						

PDQ Signs LLC 204 N. Broad street P.O. Box 1250, Chandler, TX 75758 United States pdqsigns@pdqsigns.net | 903-533-8050

Chandler City Council

Ship To: Tyler Jordan 101 Collin Dr. Chandler, TX 75758 United States

We look forward to working with you.

Customer

Tyler Jordan Tyler Jordan jordanforchandlercc@gmail.com 903-941-4358 Invoice Details

PDF created February 22, 2024 \$860.72 Payment

Due February 21, 2024 \$860.72

Items	Quantity	Price	Amount
Yard Signs 100ct 18x24	1	\$755.17	\$755.17
Business Cards 100ct	1	\$39.95	\$39.95
Subtotal			\$795.12
Non Taxable Organization			\$0.00
Sales Tax			\$65.60
Tip			\$15.00

Total Paid \$875.72

Payments

Feb 22, 2024 (Mastercard 5393)

\$875.72

