# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM C/OH COVER SHEET PG 1

| The C/OH Instruction G                              | Suide explains how             | to complete this form.   | 1 Filer ID (Ethics   | Commission Filers)               | 2 Total pages filed:  | 1           |
|---|--------------------------------|--|----------------------|----------------------------------|---|-------------|
| 3 CANDIDATE /<br>OFFICEHOLDER<br>NAME               | MS/MRS/MR<br>Mr                | FIRST  Clarence  |                      | MI<br>L                          | OFFICE USE (  | ONLY        |
| IVAIVIL   | NICKNAME                       | LAST<br><b>Jorif</b>   |                      | SUFFIX                           | Date Received   | VEN         |
| 4 CANDIDATE /<br>OFFICEHOLDER<br>MAILING<br>ADDRESS | ADDRESS / PO BOX;              | APT / SUITE #;   | city; state;         | 75087                            | APR 25  | 2025        |
| Change of Address                                   | AREA CODE                      | PHONE NUMBER   | EXTENS               | SION                             |   |             |
| 5 CANDIDATE/<br>OFFICEHOLDER<br>PHONE               | (469)                          | 580-2214   | EXTENC               | SION                             | Date Hand-delivered or Date 04-25-35  Receipt #   Amo       |             |
| 6 CAMPAIGN  | MS / MRS / MR                  | FIRST  |                      | MI                               | Receipt # Allio   | unt φ       |
| TREASURER<br>NAME                                   | Mr                             | Kerry  |                      | M                                | Date Processed  |             |
|   | NICKNAME                       | LAST   |                      | SUFFIX                           | 04/25/25 Date Imaged  |             |
|   |                                | Shepherd   |                      |                                  | 04/25/25  |             |
| 7 CAMPAIGN  | STREET ADDRESS (               | NO PO BOX PLEASE); APT / S   |                      |                                  |   | CODE        |
| TREASURER<br>ADDRESS                                | 127 Deversor                   | Drive  | Rock                 | wall                             | TX 75   | 087         |
| (Residence or Business)                             |                                |  |                      |                                  |   |             |
| 8 CAMPAIGN  | AREA CODE                      | PHONE NUMBER   | EXTENS               | SION                             |   |             |
| TREASURER<br>PHONE                                  | (801)                          | 336-7521   |                      |                                  |   |             |
| 9 REPORT TYPE                                       | January 15                     | 30th day before e  | election             | inoff                            | 15th day after camp treasurer appointme (Officeholder Only) |             |
|   | July 15                        | 8th day before ele   | CUUII                | ceeded Modified<br>porting Limit | Final Report (Attach  | C/OH - FR)  |
| 10 PERIOD<br>COVERED                                | Month                          | Day Year   |                      | Month                            | Day Year  |             |
| COVERED   | 4                              | 4 / 25   | THROUGH              | 4                                | / 25 / 25   |             |
| 11 ELECTION   | ELECTION DAY  Month Day  5 / 3 | Year Primary  25 General   | Runoff Special       | Other<br>Description             |   |             |
| 42 OFFICE   | OFFICE HELD (if any)           |  | 13 OFFICE            | SOUGHT (if known                 | ))  |             |
| 12 OFFICE   |                                | or Pro Tem / Council Member  |                      | of Rockw                         |   |             |
| 14 NOTICE FROM POLITICAL                            | THE CANDIDATE / OFFIC          | CE OF POLITICAL CONTRIBUTIONS<br>CEHOLDER. THESE EXPENDITURES<br>S AND OFFICEHOLDERS ARE REQUI | S MAY HAVE BEEN MADE | WITHOUT THE CAN                  | DIDATE'S OR OFFICEHOLDER'S KI                               | NOWLEDGE OR |
| COMMITTEE(S)  | COMMITTEE TYPE                 | COMMITTEE NAME   | 3                    |                                  |   |             |
| Additional Pages                                    | GENERAL                        | COMMITTEE ADDRESS  |                      |                                  |   |             |
|   | SPECIFIC                       | COMMITTEE CAMPAIGN TRE   | EASURER NAME         |                                  |   |             |
|   |                                | COMMITTEE CAMPAIGN TR  | EASURER ADDRESS      |                                  |   |             |
|   |                                | GO TO  | PAGE 2               |                                  |   |             |

## CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

#### FORM C/OH COVER SHEET PG 2

| CAMPAIGI                          | N FINANCE REPORT   |                                      |
|-----------------------------------|--|--------------------------------------|
| 15 C/OH NAME<br>Mr Clarence L Jor |  | iler ID (Ethics Commission Filers)   |
| 17 CONTRIBUTION TOTALS            | TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY) | \$ 0.00                              |
|                                   | 2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)   | \$ 7,360.00                          |
| EXPENDITURE<br>TOTALS             | 3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.   | \$ 0.00                              |
|                                   | 4. TOTAL POLITICAL EXPENDITURES  | \$ 7,607.31                          |
| CONTRIBUTION<br>BALANCE           | 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD   | \$ 1,226.89                          |
| OUTSTANDING<br>LOAN TOTALS        | 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD                                      | \$ 2,049.95                          |
| ł .                               | wear, or affirm, under penalty of perjury, that the accompanying report is true and  | correct and includes all information |
| rec                               | quired to be reported by me under Title 15, Election Code.   |                                      |
|                                   | and L. Get   |                                      |
|                                   | Signature of Candida   | te or Officeholder                   |
|                                   |  |                                      |
| ,                                 | Disease semplete either entire below   |                                      |
|                                   | Please complete either option below:   |                                      |
|                                   |  |                                      |
| (1) Affidavit                     | MARGARET DELANEY Notary Public State of Texas ID # 13112546-9 My Comm. Expires 05-26-2025  |                                      |
| Sworn to and subscribed           | before me by Clavence Jorif this the 25  | the day of April.                    |
| 20 <u>25</u> , to certify         | which, witness my hand and seal of office.   | , v                                  |
|                                   | Delaney Margaret Delaney 11  | otery                                |
| Signature of officer administe    | ring oath Printed name of officer administering oath  OR   | Title of office administering oath   |
| (2) Unsworn Declaration           |  |                                      |
|                                   | and was data of high in  |                                      |
|                                   | , and my date of birth is  |                                      |
|                                   |  | (zip code) (country)                 |
| Executed in                       | County, State of , on the day of (month)   | , 20                                 |
|                                   | (month)  | (year)                               |

Signature of Candidate/Officeholder (Declarant)

## **SUBTOTALS - C/OH**

## FORM C/OH COVER SHEET PG 3

| 19  | FILER NAME Clarence L Jorif  | 20 Filer ID (Ethics Con | mmiss    | ion Filers) |  |  |
|-----|--|-------------------------|----------|-------------|--|--|
| 21  | 21 SCHEDULE SUBTOTALS NAME OF SCHEDULE                                   |                         |          |             |  |  |
| 1.  | 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 COI              | \$                      | 2,520.82 |             |  |  |
| 6.  | SCHEDULE F2: UNPAID INCURRED OBLIGATIONS                                 | \$                      |          |             |  |  |
| 7.  | SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL (               | \$                      |          |             |  |  |
| 8.  | SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD                            | \$                      |          |             |  |  |
| 9.  | SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUN                | \$                      |          |             |  |  |
| 10. | SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A               | \$                      |          |             |  |  |
| 11. | SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO            | \$                      |          |             |  |  |
| 12. | SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT<br>TO FILER | IONS RETURNED           | \$       |             |  |  |

### **MONETARY POLITICAL CONTRIBUTIONS**

### SCHEDULE A1

| If the reques               | sted information is not applicable,                    | , DO NOT in                   | clude this page in the                             | report.                               |
|-----------------------------|--|-------------------------------|--|---------------------------------------|
| The                         | Instruction Guide explains how to                      | complete this                 | form.  | 1 Total pages Schedule A1: 2          |
| 2 FILER NAME<br>Clarence    | L Jorif  |                               |  | 3 Filer ID (Ethics Commission Filers) |
| 4 Date                      | Full name of contributor     Sylvia Kidd               | 7 Amount of contribution (\$) |  |                                       |
| 04/10/2025                  | 6 Contributor address;<br>2800 Mira Vista Lan          | City;                         | State; Zip Code                                    | 200.00                                |
| 8 Principal occu<br>Retired | pation / Job title (See Instructions)                  |                               | 9 Employer (See Instruc                            | tions)                                |
| 'Date                       | Full name of contributor  Erick Jordan                 | out-of-state PAC              | C (ID#:)   | Amount of contribution (\$)           |
| 04/18/2025                  |  | City;                         | State; Zip Code                                    | 10.00                                 |
| Principal occup             | ation / Job title (See Instructions)                   |                               | Employer (See Instruct                             | tions)                                |
| Date                        | Full name of contributor  Joseph Curtis                | out-of-state PAC              | C (ID#:)   | Amount of contribution (\$)           |
| 04/23/2025                  | Contributor address; 500 Shadow Oaks Co                | City;                         | State; Zip Code                                    | 600.00                                |
| Principal occup             | ation / Job title (See Instructions)                   |                               | Employer (See Instruc                              | tions)                                |
| Date                        | Full name of contributor                               | out-of-state PAC              | C (ID#:)   | Amount of contribution (\$)           |
|                             | Contributor address;                                   | City;                         | State; Zip Code                                    |                                       |
| Principal occup             | ation / Job title (See Instructions)                   |                               | Employer (See Instruc                              | tions)                                |
|                             |  |                               |  |                                       |
|                             |  |                               |  |                                       |
|                             |  |                               |  |                                       |
|                             | ATTACH ADDITION If contributor is out-of-state PAC, pl |                               | OF THIS SCHEDULE AS Nuction guide for additional i |                                       |

### MONETARY POLITICAL CONTRIBUTIONS

### SCHEDULE A1

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

| The                         | Instruction Guide explains how to complete this                              | 1 Total pages Schedule A1: 2             |                                       |
|-----------------------------|--|--|---------------------------------------|
| 2 FILER NAME Clarence       | _ Jorif  |  | 3 Filer ID (Ethics Commission Filers) |
| 4 Date                      | 5 Full name of contributor out-of-state PAC Michael L Mishler                | (ID#:)                                   | 7 Amount of contribution (\$)         |
| 04/11/2025                  | 6 Contributor address; City; 1009 Ivy Lane Rockwall                          | State; Zip Code TX 75087                 | 250.00                                |
| 8 Principal occu            | pation / Job title (See Instructions)  | ions)                                    |                                       |
| Date                        | Full name of contributor out-of-state PAC  Erick Jordan                      | (ID#:)                                   | Amount of contribution (\$)           |
| 04/10/2025                  | Contributor address; City; 401 E Boydstun Avenue Rock                        | State; Zip Code                          | 200.00                                |
| Principal occup Test Engine | ation / Job title (See Instructions)   | Employer (See Instruction L3Harris C3ISR | ions)                                 |
| Date                        | Date Full name of contributor out-of-state PAC (ID#:)  Christopher Roberston |  | Amount of contribution (\$)           |
| 04/22/2025                  | Contributor address; City; 1200 N Gateway Blvd #5313 Fo                      |  | 100.00                                |
| Principal occup             | ation / Job title (See Instructions)   | Employer (See Instruct                   | ions)                                 |
| Date                        | Full name of contributor out-of-state PAC                                    | (ID#:)                                   | Amount of contribution (\$)           |
| 04/22/2025                  |  | State; Zip Code TX 75002                 | 100.00                                |
|                             | ration / Job title (See Instructions) ect Manager                            | Employer (See Instruct Primero Systems,  |                                       |
|                             |  |  |                                       |
|                             | ATTACH ADDITIONAL COPIES O   | OF THIS SCHEDULE AS N                    | EEDED                                 |

### SCHEDULE F1

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 Salaries/Wages/Contract Labor

| Candidate/Officeholder/Politica<br>Credit Card Payment       |  | Vages/Contract Labor | Other (enter a category not   | listed above)    |  |
|--|--|----------------------|-------------------------------|------------------|--|
| 1 Total pages Schedule F1:                                   | 2 FILER NAME<br>Clarence L Jorif                                 | 3                    | Filer ID (Ethics Con          | nmission Filers) |  |
| 4 Date   | 5 Payee name   |                      |                               |                  |  |
| 04/14/2025   | Apple  |                      |                               |                  |  |
| 6 Amount (\$)  | 7 Payee address;   | City;                | State; Z                      | ip Code          |  |
| 2.99   | One Apple Park Way   | Cupertino            | CA                            | 95014            |  |
| 8  | (a) Category (See Categories listed at the top of this schedule) | (b) Description      |                               |                  |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Other  | Cellphone Storage    |                               |                  |  |
|  | (C) Check if travel outside of Texas. Complete Schedule T.       | Check if Austin,     | TX, officeholder living exper | nse              |  |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OF | Candidate / Officeholder name                                    | Office sought        | Offic                         | e held           |  |
| Date   | Payee name   |                      |                               |                  |  |
| 04/17/2025   | Minutemen Press Rockwall   |                      |                               |                  |  |
| Amount (\$)  | Payee address;   | City;                | State; Z                      | ip Code          |  |
| 1,325.46   | 1104 B Ridge Road  | Rockwall             | TX                            | 75087            |  |
|  | Category (See Categories listed at the top of this schedule)     | Description          |                               |                  |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Advertising Expense  | Mailers              |                               |                  |  |
|  | Check if travel outside of Texas. Complete Schedule T.           | Check if Austin,     | TX, officeholder living exper | ise              |  |
| Complete ONLY if direct expenditure to benefit C/OH          | Candidate / Officeholder name                                    | Office sought        | Offic                         | e held           |  |
| Date   | Payee name   |                      |                               |                  |  |
| 04/19/2025   | Target   |                      |                               |                  |  |
| Amount (\$)  | Payee address;   | City;                | State; Z                      | p Code           |  |
| 64.93  | 850 Steger Towne Road  | Rockwall             | TX                            | 75032            |  |
|  | Category (See Categories listed at the top of this schedule)     | Description          |                               |                  |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Other  | Prepaid Cellp        | phones (2)                    |                  |  |
|  | Check if travel outside of Texas. Complete Schedule T.           | Check if Austin,     | TX, officeholder living expen | se               |  |
| Complete ONLY if direct expenditure to benefit C/OH          | Candidate / Officeholder name                                    | Office sought        | Offic                         | ce held          |  |
|  | ATTACH ADDITIONAL COPIES OF THIS                                 | SCHEDULE AS NEED     | ED                            |                  |  |

### SCHEDULE F1

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 Salaries/Wares/Contract Labor

| Candidate/Officeholder/Politica<br>Credit Card Payment       | al Committee Legal Services Salaries/M  The Instruction Guide explains how to committee | vages/Contract Labor complete this form. | Other (enter a category  | not listed above)  |  |
|--|---|--|--|--------------------|--|
| 1 Total pages Schedule F1:                                   | 2 FILER NAME<br>Clarence L Jorif  |  | 3 Filer ID (Ethics (   | Commission Filers) |  |
| 4 Date 04/19/2025  | 5 Payee name Walmart  |  | 2  |                    |  |
| 6 Amount (\$)  | 7 Payee address;  | City;                                    | State;   | Zip Code           |  |
| 64.69  | 782 E IH-30   | Rockwal                                  | II TX  | 75087              |  |
| 8  | (a) Category (See Categories listed at the top of this schedule)                        | (b) Description                          |  |                    |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Other   | Prepaid Cellphones (2)                   |  |                    |  |
|  | (c) Check if travel outside of Texas. Complete Schedule T.                              | Check if Austin                          | n, TX, officeholder living ex  | rpense             |  |
| 9 Complete <u>ONLY</u> if direct expenditure to benefit C/OF | Candidate / Officeholder name   | Office sought                            | 0  | ffice held         |  |
| Date   | Payee name  |  | 0000000 до пред негово на бито на подости не негово негово негово негово негово негово негово негово негово не |                    |  |
| 04/21/2025   | Walmart   |  |  |                    |  |
| Amount (\$)  | Payee address;  | City;                                    | State;   | Zip Code           |  |
| 32.35  | 494 W IH-30   | Royse C                                  | City TX  | 75189              |  |
|  | Category (See Categories listed at the top of this schedule)                            | Description                              |  |                    |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Other   | Prepaid Ce                               | llphone  |                    |  |
|  | Check if travel outside of Texas. Complete Schedule T.                                  | Check if Austin                          | n, TX, officeholder living ex  | pense              |  |
| Complete ONLY if direct expenditure to benefit C/OF          | Candidate / Officeholder name   | Office sought                            | O  | ffice held         |  |
| Date   | Payee name  |  |  |                    |  |
| 04/21/2025   | AT&T  |  |  |                    |  |
| Amount (\$)  | Payee address;  | City;                                    | State;   | Zip Code           |  |
| 35.67  | 2783 Ridge Road   | Rockwa                                   | II TX  | 75032              |  |
|  | Category (See Categories listed at the top of this schedule)                            | Description                              |  |                    |  |
| PURPOSE<br>OF<br>EXPENDITURE                                 | Other   | Prepaid Pla                              | ın   |                    |  |
|  | Check if travel outside of Texas. Complete Schedule T.                                  | Check if Austin                          | n, TX, officeholder living ex  | pense              |  |
| Complete ONLY if direct expenditure to benefit C/OF          | Candidate / Officeholder name   | Office sought                            | C  | Office held        |  |
|  | ATTACH ADDITIONAL COPIES OF THIS  | SCHEDULE AS NEE                          | EDED   |                    |  |

### SCHEDULE F1

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 Salaries/Wages/Contract Labor

| Candidate/Officeholder/Politica<br>Credit Card Payment | ,  | Nages/Contract Labor                                 | Other (enter a categor   |  |
|--|--|--|--|--|
|  | The Instruction Guide explains how to                            | complete this form.                                  |  | American de la America de la A |
| 1 Total pages Schedule F1:                             | 2 FILER NAME<br>Clarence L Jorif                                 |  | 3 Filer ID (Ethics   | s Commission Filers)   |
| 4 Date   | 5 Payee name   |  |  |  |
| 04/21/2025   | AT&T   |  |  |  |
| 6 Amount (\$)  | 7 Payee address;   | City;  | State;   | Zip Code   |
| 35.67  | 2783 Ridge Road  | Rockwall   | TX   | 75032  |
| 8  | (a) Category (See Categories listed at the top of this schedule) | (b) Description                                      |  |  |
| PURPOSE<br>OF<br>EXPENDITURE                           | Other  | Prepaid Plan   |  |  |
|  | (c) Check if travel outside of Texas. Complete Schedule T.       | Check if Austir                                      | n, TX, officeholder living   | g expense  |
| 9 Complete ONLY if direct expenditure to benefit C/Oh  | Candidate / Officeholder name                                    | Office sought  | ,  | Office held  |
| Date   | Payee name   |  |  |  |
| 04/21/2025   | AT&T   |  |  |  |
| Amount (\$)  | Payee address;   | City;  | State;   | Zip Code   |
| 35.67  | 2783 Ridge Road  | Rockwall   | TX   | 75032  |
|  | Category (See Categories listed at the top of this schedule)     | Description  |  |  |
| PURPOSE<br>OF<br>EXPENDITURE                           | Other  | Prepaid Pla  | n  |  |
|  | Check if travel outside of Texas. Complete Schedule T.           | eT. Check if Austin, TX, officeholder living expense |  |  |
| Complete ONLY if direct expenditure to benefit C/Oh    | Candidate / Officeholder name                                    | Office sought  | en e   | Office held  |
| Date   | Payee name   |  |  |  |
| 04/21/2025   | AT&T   |  |  |  |
| Amount (\$)  | Payee address;   | City;  | State;   | Zip Code   |
| 30.58  | 2783 Ridge Road  | Rockwall   | TX   | 75032  |
|  | Category (See Categories listed at the top of this schedule)     | Description  | at times and a second |  |
| PURPOSE<br>OF<br>EXPENDITURE                           | Other  | Prepaid Pla  | n  |  |
|  | Check if travel outside of Texas. Complete Schedule T.           | Check if Austin                                      | , TX, officeholder living  | expense  |
| Complete ONLY if direct expenditure to benefit C/OF    | Candidate / Officeholder name                                    | Office sought  |  | Office held  |
|  | ATTACH ADDITIONAL COPIES OF THIS                                 | SCHEDULE AS NEE                                      | DED  |  |
|  |  |  |  |  |

## SCHEDULE F1

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 Salaries/Wages/Contract Labor

| Contributions/Donations Made B<br>Candidate/Officeholder/Politica<br>Credit Card Payment   |  | Vages/Contract Labor ( | Fravel Out Of Distri<br>Other (enter a cated |            | d above)  |
|--|--|------------------------|--|------------|---|
| 1 Total pages Schedule F1:   | 2 FILER NAME<br>Clarence L Jorif                                 | 3                      | Filer ID (Ethio                              | cs Commiss | sion Filers)  |
| Date   | 5 Payee name   |                        |  |            | <del>, , , , , , , , , , , , , , , , , , , </del>   |
| 04/09/2025   | Well's Cattle Company  |                        |  |            |   |
| Amount (\$)  | 7 Payee address;   | City;                  | State;                                       | Zip C      | ode   |
| 25.90  | 206 N Fannin Street  | Rockwall TX            |  |            | 7508  |
| }  | (a) Category (See Categories listed at the top of this schedule) | (b) Description        |  |            |   |
| PURPOSE<br>OF<br>EXPENDITURE   | Food/Beverage Expense  | Meeting with           | Constituen                                   | t          |   |
|  | (c) Check if travel outside of Texas. Complete Schedule T.       | Check if Austin, T     | X, officeholder livin                        | ng expense |   |
| Complete ONLY if direct expenditure to benefit C/O   | Candidate / Officeholder name                                    | Office sought          |  | Office he  | eld   |
| Date   | Payee name   |                        |  |            |   |
| 04/10/2025   | WIX  |                        |  |            |   |
| Amount (\$)  | Payee address;   | City;                  | State;                                       | Zip C      | ode   |
| 82.04  | 235 W 23rd Street  | New York NY            |  | 1Y         | 10011   |
|  | Category (See Categories listed at the top of this schedule)     | Description            |  |            |   |
| PURPOSE<br>OF<br>EXPENDITURE   | Advertising Expense  | Social Media           | Expense                                      |            |   |
|  | Check if travel outside of Texas. Complete Schedule T.           | Check if Austin, 7     | X, officeholder livin                        | ig expense |   |
| Complete ONLY if direct expenditure to benefit C/Oh  | Candidate / Officeholder name                                    | Office sought          |  | Office he  | eld   |
| Date   | Payee name   |                        |  |            |   |
| 04/12/2025   | Minuteman Press Rockwall   |                        |  |            |   |
| Amount (\$)  | Payee address;   | City;                  | State;                                       | Zip C      | ode   |
| 207.63   | 1104 B Ridge Road  | Rockwall               | 1  | ГХ         | 75087   |
|  | Category (See Categories listed at the top of this schedule)     | Description            |  |            | kanalajan taja perdenan tana apara sara sara sara ta satu tajan kan sarah sarah sarah tahun |
| PURPOSE<br>OF<br>EXPENDITURE   | Advertising Expense  | Business Car           | ds & Maile                                   | rs         |   |
|  | Check if travel outside of Texas. Complete Schedule T.           | Check if Austin, T     | X, officeholder livin                        | g expense  |   |
| Complete ONLY if direct expenditure to benefit C/Oh  | Candidate / Officeholder name                                    | Office sought          |  | Office h   | eld   |
|  | ATTACH ADDITIONAL COPIES OF THIS                                 | SCHEDULE AS NEED       | ED   |            | yn die gant de west en west en west en wer en           |
| and the same of th | via Commission was athics state ty                               |                        |  | Davis      | ed 1/1/2025   |

## SCHEDULE F1

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 Giff/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

| Contributions/Donations Made B Candidate/Officeholder/Politica |            | Gift/Awards/Memorials Expense<br>Legal Services | Printing Expense Printing Expense Salaries/Wages/Contrac   | t Labor  | Travel In District<br>Travel Out Of Dist<br>Other (enter a cate   |  | ed above)  |
|--|------------|---|--|--|---|--|--|
| Credit Card Payment  |            | The Instruction Guide explain                   | s how to complete this   | s form.  |   |  |  |
| Total pages Schedule F1:                                       | 1          | NAME<br>nce L Jorif                             |  |  | 3 Filer ID (Eth   | ics Commis   | ssion Filers)  |
| Date   | 5 Payee n  | ame   | operane a delan e gidi prompe que se limita de limita de mere de grip en a come diference de la come de come d |  | <del>, , , , , , , , , , , , , , , , , , , </del>   |  |  |
| 04/22/2025   | Minut      | eman Press Rockwall                             |  |  |   |  |  |
| Amount (\$)  | 7 Payee a  | ddress;   | C  | ity;   | State;  | Zip (  | Code   |
| 140.61   | 1104       | B Ridge Road                                    | Roo  | ckwall   | TX  | 750  | 087  |
|  | (a) Catego | ory (See Categories listed at the top of this   | schedule) (b) Descr  | ription  | того об се общиналници и до доступном досто предоставления портига поступносного подо откоро соверду в измене   |  |  |
| PURPOSE<br>OF<br>EXPENDITURE                                   | Adve       | ertising Expense                                | sing Expense Business Cards & Mailers  |  | ers   |  |  |
|  | (c)        | Check if travel outside of Texas. Complete S    | chedule T.   | Check if Austin  | , TX, officeholder liv  | ing expense  |  |
| Complete ONLY if direct expenditure to benefit C/Oh            |            | date / Officeholder name                        | Office   | sought   |   | Office h   | eld  |
| Date   | Payee n    | ame   |  | ayudan yayuntan asanasinasi ah karaun kijasan erekayan kepasan erekayan kepasan seresa |   |  |  |
| 04/22/2025   | Joe V      | Villy's   |  |  |   |  |  |
| Amount (\$)  | Payee a    | ddress;   | С  | ity;   | State;  | Zip (  | Code   |
| 16.84  | 2006 S     | S Goliad Street Ste 204                         |  | Rockwall   | 1   | TX   | 75087  |
|  | Categor    | y (See Categories listed at the top of this s   | chedule) Desci   | ription  |   |  | <del></del>  |
| PURPOSE<br>OF<br>EXPENDITURE                                   | Food/E     | Beverage Expense                                | Mee  | Meeting with Constituent   |   |  |  |
|  |            | Check if travel outside of Texas. Complete S    | chedule T. (   | Check if Austin  | , TX, officeholder liv  | ing expense  |  |
| Complete ONLY if direct expenditure to benefit C/OF            |            | date / Officeholder name                        | Office   | Office sought Office held  |   | eld  |  |
| Date   | Payee r    | name  |  |  |   |  |  |
| 04/22/2025   | NTX        | Indoor Digital Billboard                        |  |  |   |  |  |
| Amount (\$)  | Payee a    | iddress;  | С  | ity;   | State;  | Zip C  | Code   |
| 400.00   | 122 C      | lipper Court                                    | Roo  | ckwall   | TX  | 750  | 032  |
|  | Categor    | y (See Categories listed at the top of this s   | chedule) Desci   | ription  |   | inn effektelig festereid en egen som defin for instituten er en delski gen eine nørt | typinnelijasti dainuja nestiti kinasannelija variantiti intervandi Taylenaan |
| PURPOSE<br>OF<br>EXPENDITURE                                   | Adver      | tising Expense                                  | Can  | Campaign Advertising   |   |  |  |
|  |            | Check if travel outside of Texas. Complete S    | chedule T.   | Check if Austin  | , TX, officeholder livi   | ng expense   |  |
| Complete ONLY if direct expenditure to benefit C/Oh            |            | date / Officeholder name                        | Office   | sought   | the development of the second | Office h   | neld   |
|  | Al         | TTACH ADDITIONAL COPIES                         | OF THIS SCHEDUL  | E AS NEE   | DED   |  |  |
|  |            |   |  |  |   |  | 4/4/2021   |

### SCHEDULE F1

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 Salaries/Wades/Contract Labor

| Candidate/Officeholder/Politica<br>Credit Card Payment | al Committee Legal Services Salaries/M  The Instruction Guide explains how to c | vages/Contract Labor     | Other (enter a category not listed above) |  |  |
|--|---|--------------------------|---|--|--|
| 1 Total pages Schedule F1:                             | 2 FILER NAME<br>Clarence L Jorif  |                          | 3 Filer ID (Ethics Commission Filers)     |  |  |
| 4 Date 04/23/2025                                      | 5 Payee name Home Depot   |                          |   |  |  |
| 6 Amount (\$)  | 7 Payee address;  | City;                    | State; Zip Code                           |  |  |
| 12.35  | 765 E IH-30   | Rockwall                 | TX 75087                                  |  |  |
| 8  | (a) Category (See Categories listed at the top of this schedule)                | (b) Description          |   |  |  |
| PURPOSE<br>OF<br>EXPENDITURE                           | Other   | Campaign Signs Equipment |   |  |  |
|  | (c) Check if travel outside of Texas. Complete Schedule T.                      | Check if Austin          | n, TX, officeholder living expense        |  |  |
| 9 Complete ONLY if direct expenditure to benefit C/OF  | Candidate / Officeholder name   | Office sought            | Office held                               |  |  |
| Date   | Payee name  |                          |   |  |  |
| 04/23/2025   | Home Depot  |                          |   |  |  |
| Amount (\$)  | Payee address;  | City;                    | State; Zip Code                           |  |  |
| 7.44   | 765 E IH-30   | Rockwall                 | TX 75087                                  |  |  |
|  | Category (See Categories listed at the top of this schedule)                    | Description              |   |  |  |
| PURPOSE<br>OF<br>EXPENDITURE                           | Other   | Campaign                 | Signs Equipment                           |  |  |
|  | Check if travel outside of Texas. Complete Schedule T.                          | Check if Austin          | n, TX, officeholder living expense        |  |  |
| Complete ONLY if direct expenditure to benefit C/OH    | Candidate / Officeholder name   | Office sought            | Office held                               |  |  |
| Date   | Payee name  |                          |   |  |  |
| Amount (\$)  | Payee address;  | City;                    | State; Zip Code                           |  |  |
| PURPOSE<br>OF<br>EXPENDITURE                           | Category (See Categories listed at the top of this schedule)                    | Description              |   |  |  |
|  | Check if travel outside of Texas. Complete Schedule T.                          | Check if Austir          | n, 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 NEE          | DED                                       |  |  |