CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT		RECEIVED	FORM C/OH COVER SHEET PG 1		
The C/OH Instruction 6		to complete this form.	1 Filer ID (Binks Longmann Filers)	2 Total pages filed:	
3 CANDIDATE / OFFICEHOLDER NAME	MS/MRS/MR	OU FIRST	City Secretary's Office City of Grand Prairie	OFFICE USE ONLY	
	NICKNAME	JENGES	${\cal U}$ SUFFIX	Date Received	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX		STATE; ZIP CODE	Date Received ON 16/202 June	
Change of Address	(O).	7 X 10	1052	M.	
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE	PHONE NUMBER	EXTENSION	Date Hand-delivered or Date Postmarked	
6 CAMPAIGN TREASURER	MS / MRS / MR	oho pen	MI	Receipt # Amount \$	
NAME	NICKNAME	TENOVA!	SUFFIX	Date Processed Date Imaged	
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS	(NO PO BOX PLEASE); APT / SL	UITE #; CITY;	STATE; ZIP CODE	
(Residence or Business)		//r/// \			
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION		
9 REPORT TYPE	January 15	30th day before el	ection Runoff	15th day after campaign treasurer appointment (Officeholder Only)	
	July 15	8th day before elec	ection Exceeded Modified Reporting Limit	Final Report (Attach C/OH - FR)	
10 PERIOD COVERED	Month 7	Day Year	THROUGH	Day Year / 11/12/3	
11 ELECTION	ELECTION DA	 	ELECTION TYPE		
	Month Day	Year Primary General	Runoff Other Description Special		
12 OFFICE	OFFICE HELD (If any)	40 K	13 OFFICE SOUGHT (If known)	
14 NOTICE FROM POLITICAL				NADE BY POLITICAL COMMITTEES TO SUPPORT DIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR THEY RECEIVE NOTICE OF SUCH EXPENDITURES,	
COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME		THE STATE WORLD OF GOOD EAP ENDITORES.	
Additional Pages	GENERAL	COMMITTEE ADDRESS			
	SPECIFIC	COMMITTEE CAMPAIGN TREA	ASURER NAME		
		COMMITTEE CAMPAIGN TRE	ASURER ADDRESS		
A Miles and the second		GO TO I	PAGE 2		

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME	16	Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 216, 40 DAY \$ 38 566 52
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST I OF REPORTING PERIOD	DAY \$ 78,566.52
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF T LAST DAY OF THE REPORTING PERIOD	HE \$
18 SIGNATURE I s	wear, or affirm, under penalty of perjury, that the accompanying report is true a	and correct and includes all information
	quired to be reported by me under Title 15, Election Code.	and outreet and includes all information
160	////	1/1/1/1
		1////
	Signature of Cand	lidate or Officeholder
	Please complete either option below:	
	i icase complete ettilet option below:	
ja.	attle.	
	MONA LISA GALICIA	
(1) Affidavit	A Notary Public, State of Texas Comm. Expires 03-02-2024	
	OF Comm. Expires 03-02-2024 Notary ID 124844035	
	anno.	
NOTARY STAMP/SEA		
Sworn to and subscribed	1/so Tanco	10th Tania
0.1	•	day of January,
to certify	which, witness my hand and seal of office.	Ci Social
Signature of officer administer	Mara lisa Falicia	City of Withing
Organization of others administer		Title of officer administering path
	ÖR	
(2) Unsworn Declarati	on	
My name ie		
	, and my date of birth is	
wy address is	(all a later and a	
	, ,,	te) (zip code) (country)
Executed in	County, State of , on the day of	, 20
	(month)	(year)
	Signature of Candidat	re/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19 FILER NAME ON THINGHAM 20 Filer ID (Ethics Con	mmission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
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 CONTRIBUTIONS	\$
6. SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7. SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8. SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
9. SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$
10. SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
11. SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
12. SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

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

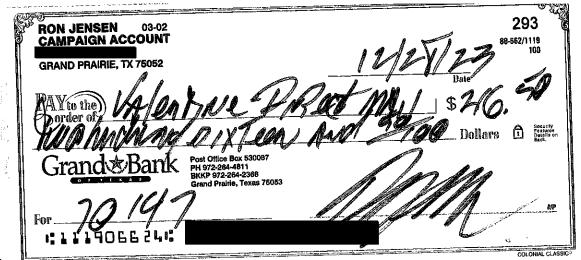
EXPENDITURE CATEGORIES FOR BOX 8(a)

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

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 Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Candidate/Officeholder/Politica	l Committee	Legal Services	nais Expense	Salaries/Wage	se s/Contract Labor	Travel Out Of Dis Other (enter a cat	trict egory not listed above)
Credit Card Payment		The Instructio	n Guide explains	how to comp	olete this form.		
1 Total pages Schedule F1:	2 FILER N	AME ON	VALLE	Wh.	/	3 Filer ID (Eth	nics Commission Filers)
4 Date / 2/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	5 Payee na	M111/e	DAN	1/2	' A		
6 Amount (\$)	7 Payee ad	dress:	Polon	KO	City;	State;	Zip Code
216,90	FAR	NKKG R	RANCH	X	1 1	724	
8	(a) Categor	y (See Categories lis	ted at the top of this so	chedule) (È) Description		
PURPOSE OF EXPENDITURE	1 Ads	/en/191	NG		Mulius	1191	
	(c)	Check if travel outside	of Texas. Complete Sch	nedule T.	Check if A	ustin, TX, officeholder liv	ving expense
9 Complete ONLY if direct expenditure to benefit C/OF		late / Officeholde	rname		Office sought	7.44.	Office held
Date	Payee na	ime					
Amount (\$)	Payee a	idress;			City;	State;	Zip Code
	Category	/ (See Categories liste	ed at the top of this sch	hedule)	Description		
PURPOSE							
OF EXPENDITURE							
		Check if travel outside	of Texas. Complete Sch	nedule T.	Check if A	ustin, TX, officeholder liv	ving expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OF		ate / Officeholde	rname		Office sought		Office held
Date	Payee n	ame	******				
Amount (\$)	Payee a	idress;			City;	State;	· Zip Code
	Category	/ (See Categories liste	ed at the top of this sch	nedule)	Description		
PURPOSE	_				•		
OF EXPENDITURE							
		Check if travel outside	of Texas. Complete Sch	nedule T,	Gheck if A	ustin, TX, officeholder iiv	ring expense
Complete ONLY if direct expenditure to benefit C/OF		ate / Officeholde	er name	<u></u> .	Office sought	7.00	Office held
	AT	TACH ADDITIO	NAL COPIES (OF THIS SC	HEDULE AS N	EEDED	



Thanks!

Valentine Direct Marketing

14243 Proton Road Farmers Branch, Texas 75244 (214) 630-5381



Valentine Direct Marketing LLC

14243 Proton Rd Farmers Branch, TX 75244

Invoice

Date	Invoice #		
12/12/2023	70147		

Bill To		
Ron Jensen		
Grand Prairie, To	exas 75052	

		P.O. No. Terms			Project	
		V12836	D	ue on receipt		
Quantity	Description			Rate		Amount
5,000	Mailing List - Christmas Dallas Texas Sales Tax				0.04	200.00T