



FRANK WHITE, JR.
Jackson County Executive
EXECUTIVE ORDER NO. 21-24

**TO: MEMBERS OF THE LEGISLATURE
CLERK OF THE LEGISLATURE**

**FROM: FRANK WHITE, JR.
JACKSON COUNTY EXECUTIVE**

DATE: JULY 26, 2021

**RE: APPOINTMENT TO THE ETHICS, HUMAN RELATIONS, AND CITIZEN
COMPLAINTS COMMISSION**

RECEIVED
JUL 26 2021 JAK 1:50 pm
MARY JO SPINO
COUNTY CLERK

Pursuant to article X, section 2 of the 2010 Jackson County Charter, I hereby make the following appointment to the Ethics, Human Relations, and Citizen Complaints Commission:

Davin Gordon is appointed as a District 1 member to fill the vacancy occasioned by the expiration of the term of Rafaela Garcia, for a term to expire June 4, 2023. A copy of Mr. Gordon's resume is attached.



Frank White, Jr., County Executive

Date: 7/26/21

Davin Gordon

Dgordon130@gmail.com
3312 W Coleman Road Kansas City, MO 64111

Objective Bright and focused self-motivated professional with natural leadership skills, utilizing his strengths in hopes to make a difference in the business world.

Education **Rockhurst University**, Kansas City, MO
Bachelor of Science in Business Administration – December 2012

Major: **Finance/Accounting** Minor: **Spanish**

Experience **AltCap**, Kansas City, MO
Director of Business Development (March 2016-Present)

- Manage all aspects of business and economic development programs including program oversight, coordination or partners and management of third-party service providers, contract administration, record keeping, reporting and compliance.
- Identify opportunities for new program development and expansion.
- Identify new funding opportunities via new or increased revenue generation.
- Financial analysis and forecasting
- Assist with the development of strategic partnerships
- Assist small business owners with business development opportunities and help identify what resources they can tap into for their future success.

Guadalupe Centers, Inc., Kansas City, MO
Staff Accountant (2013 - 2016)

- Receive invoices and input into accounting software system (Software Unlimited).
- Obtain proper authorization.
- Determine proper entity and expense account in which the invoice belongs.
- Set up and maintain vendor information in accounting software system
- Reconcile vendor statements to accounting system

Honors

- Centurion Program Spring Class of 2021
- Opportunity Finance Network Fellow 2018
- Starland Board of Directors (Vice President)
- NALCAB Colegio Fellowship 2015

- Real Estate Associate Program (REAP)