# STATE OF OKLAHOMA MUNICIPALITY OF Oklahoma City

(Name of Municipality)

# MUNICIPAL CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

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	Name of Candidate Fuller Holt	Q	AMENDED: 🗓 Y
	e of Committee r OKC 2018		CITY CLER
	: Name of Office Sought of the Mayor	Special or General Ele February 13, 20	ction Date
Type of I Quarte	Report Reporting Period:	110014419 10, 20	
	O ACTIVITY. This Committee did not receive any funds or contributions	inoun onu loone on	aunand and funda
	ring this reporting period.	s, incur any loans, or	expend any funds
☐ FI	NAL REPORT. This Committee dissolved in accordance with the Ethics	Rules and has no fun-	ds remaining.
	Debt. This Committee dissolved with outstanding debt which was a		_
	_	REPORTING	AGGREGATE
-ALTONEO	SCHEDULE SUMMARY	PERIOD TOTAL	TOTAL
1.	REPORTING PERIOD BEGINNING BALANCE:	\$ 47,210.07	,
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$ 0.00	\$ 0.00
3.	Monetary Contributions from Individuals [Schedule A]	\$ 1,900.00	\$ 413,458.00
4.	Monetary Contributions from PACs [Schedule A]	\$ 0.00	\$ 53,500.00
5.	Monetary Contributions from a Political Party [Schedule A]	\$ 0.00	\$ 0.00
6.	All Other Funds [Schedule B]	\$ 0.00	\$ 200.00
7.	Loans [Schedule C]	\$ 0.00	\$ 0.00
8.	TOTAL FUNDS RECEIVED:	\$ 1,900.00	\$ 467,158.00
9.	In Kind Contributions [Schedule D]	\$ 0.00	\$ 4,280.35
10.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$ 1,900.00	\$ 471,438.35
11.	Campaign Expenditures Made [Schedule E]	\$ 3,165.10	\$ 417,693.14
12.	Contributions to Candidate Committees [Schedule E]	\$ 0.00	\$ 0.00
13.	Officeholder Expenses [Schedule F]	\$ 6,705.28	\$ 10,225.17
14.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$ 0.00	\$ 0.00
15.	TOTAL EXPENDITURES MADE:	\$ 9,870.38	\$ 427,918.31
16.	Refunds issued [Calculated in Schedules A and B]	\$ 0.00	\$ 6,650.00
17.	Debt from Prior Committee	\$ 0.00	\$ 0.00
18.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 15]	\$ 39,239.69	

By signing, electronic or otherwise, my name below, I, acknowledge that the information submitted is complete, true and accurate as of the date submitted. I understand the failure to provide such information is a violation of the laws of Oklahoma. I understand that I can update the information above at any time by filing an amended Contributions and Expenditures Report.

7/31/18
Date submitted

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## COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

			Amended:
Full Legal Name of Candidate (if applicable) David Fuller Holt		of Committee OKC 2018	
Type of Report Quarterly	Reporting Period: April 1, 2018 -	June 30, 2018	Number (if assigned)
Contributions of \$50 c	or Number	Reporting Period Total	Aggregate

### **CONTRIBUTIONS EXCEEDING \$50**

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
6/4/2018	Kathy Bridges 2616 Northwest 115th PI Oklahoma City, OK 73120 RE Development/ Cornerstone Dev.	Individual	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00
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### COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

		Amended: []
Full Legal Name of Candidate (if applicable)	Full Name of Committee	
David Fuller Holt	Holt for OKC 2018	
Type of Report:	Reporting Period	
Quarterly	April 1, 2018 - June 30, 2018	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total
or less			

#### **GENERAL EXPENDITURES EXCEEDING \$200**

Date	Entity Receiving Expenditure [Name, Address] or [Committee Name, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
4/9/2018	BancFirst Post Office Box 26788 Oklahoma City, OK 73126	Ordinary and Necessary Campaign Expense	Account Analysis Service Charge	\$ 13.00	\$ 13.00	\$ 161.00
4/15/2018	The James Martin Company Post Office Box 18611 Okłaoma City, OK 73154	Ordinary and Necessary Campaign Expense	Fundraising Consulting and Compliance	\$ 1,810.00	\$ 1,810.00	\$ 4,810.00
4/18/2018	Constant Contact 1601 Trapelo Road Waltham, MA 94025	Ordinary and Necessary Campaign Expense	Constant Contact Account	\$ 195.00	\$ 195.00	\$ 2,730.00
5/8/2018	BancFirst Post Office Box 26788 Oklahoma City, OK 73126	Ordinary and Necessary Campaign Expense	Account Analysis Service Charge	\$ 13.00	\$ 26.00	\$ 174.00
5/18/2018	Constant Contact 1601 Trapelo Road Waltham, MA 94025	Ordinary and Necessary Campaign Expense	Constant Contact Account	\$ 195.00	\$ 390.00	\$ 2,925.00
5/23/2018	Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Ordinary and Necessary Campaign Expense	Checks	\$ 41.97	\$ 41.97	\$ 95.20
6/4/2018	Anedot, Inc. Post Office Box 84314 Baton Rouge, LA 70884	Ordinary and Necessary Campaign Expense	Anedot Transaction Fees	\$ 74.40	\$ 74.40	\$ 6,958.81
6/8/2018	BancFirst Post Office Box 26788 Oklahoma City, OK 73126	Ordinary and Necessary Campaign Expense	Account Analysis Service Charge	\$ 13.00	\$ 39.00	\$ 187.00
6/12/2018	The James Martin Company Post Office Box 18611 Oklaoma City, OK 73154	Ordinary and Necessary Campaign Expense	Compliance Reporting	\$ 200.00	\$ 2,010.00	\$ 5,010.00
6/18/2018	Constant Contact 1601 Trapelo Road Waltham, MA 94025	Ordinary and Necessary Campaign Expense	Constant Contact Account	\$ 195.00	\$ 585.00	\$3,120.00

### Committee Schedule E—General Expenditures Continued

		Amended:
Full Legal Name of Candidate (if applicable) David Fuller Holt	Full Name of Committee Holt for OKC 2018	
Type of Report Quarterly	Reporting Period pril 1, 2018 - June 30, 2018	

Date	Entity Receiving Expenditure [Name/Address/Occupation/Employer] {Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
4/2/2018	Facebook 1601 Willow Road Menlo Park, CA 94025	Ordinary and Necessary Campaign Expense	Facebook Promotion	\$ 39.18	\$ 39.18	\$ 10,846.19
4/30/2018	Facebook 1601 Willow Road Menlo Park, CA 94025	Ordinary and Necessary Campaign Expense	Facebook Promotion	\$ 282.08	\$ 321.26	\$ 11,128.27
5/31/2018	Facebook 1601 Willow Road Menlo Park, CA 94025	Ordinary and Necessary Campaign Expense	Facebook Promotion	\$ 93.47	\$ 414.73	\$ 11,221.74
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## COMMITTEE SCHEDULE F—OFFICEHOLDER EXPENSES

		Amended:
Full Legal Name of Candidate (if applicable) David Fuller Holt	Full Name of Committee Holt for OKC 2018	
Type of Report Quarterly	Reporting Period: April 1, 2018 - June 30, 2018	Number (if assigned)

Officeholder Expenses	Number	Reporting Period Total	Aggregate Total
of \$200 or less			

#### OFFICEHOLDER EXPENSES EXCEEDING \$200

Date	Name and Address of Entity to Whom Expenditure was Made	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
4/1/2018	Pirates Alley 1700 NW 23rd Street Oklahoma City, OK 73106	Picture Frames for City Hall Office	\$ 4,305.28	\$ 4,305.28	\$ 4,305.28
4/10/2018	Peters & Company LLC 8300 NW 34th Ter. Bethany, OK 73008	Event Planning and Management for Inauguration Reception	\$ 1,500.00	\$ 1,500.00	\$ 2,250.00
4/15/2018	Peters & Company LLC 8300 NW 34th Ter. Bethany, OK 73008	Event Planning and Management for Inauguration Reception	\$ 700.00	\$ 2,200.00	\$ 2,950.00
5/29/2018	Sam Sims 2220 Timber Ridge Yukon, OK 73099	Email Campaign - Inauguration Reception	\$ 200.00	\$ 200.00	\$ 3,648.74