

STATE OF OKLAHOMA MUNICIPALITY OF \_\_\_\_\_

FILED

(Name of Municipality)

MUNICIPAL CANDIDATE COMMITTEE  
CONTRIBUTIONS AND EXPENDITURES REPORT

Full Legal Name of Candidate <b>ALBERTA NICOLE SWANEY OWENS</b>	2018 AUG 20 PM 7:48 AMENDED: <input checked="" type="checkbox"/>
Full Name of Committee <b>FRIENDS OF NIKKI NICE FOR WARD 7 2018</b>	CITY OF _____
Complete Name of Office Sought <b>CITY COUNCIL WARD 7</b>	Special or General Election Date <b>AUGUST 28 2018</b>
Type of Report	Reporting Period: <b>7/1 - 8/13 2018</b>

- NO ACTIVITY.** This Committee did not receive any funds or contributions, incur any loans, or expend any funds during this reporting period.
- FINAL REPORT.** This Committee dissolved in accordance with the Ethics Rules and has no funds remaining.
- DEBT.** This Committee dissolved with outstanding debt which was resolved as indicated on Schedule J.

SCHEDULE SUMMARY


REPORTING PERIOD TOTAL

AGGREGATE TOTAL

1.	REPORTING PERIOD BEGINNING BALANCE:		
2.	Surplus Funds Transferred from Prior Committee [Schedule B]		
3.	Monetary Contributions from Individuals [Schedule A]	1589.36	2484.36
4.	Monetary Contributions from PACs [Schedule A]		
5.	Monetary Contributions from a Political Party [Schedule A]		
6.	All Other Funds [Schedule B]		
7a.	Loans [Schedule C]		
7b.	Loan Forgiveness [Schedule C]		
8.	<b>TOTAL FUNDS RECEIVED:</b>		
9.	In Kind Contributions [Schedule D]	3,035.34	3,135.34
10.	<b>TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:</b>	4624.7	5619.70
11.	Campaign Expenditures Made [Schedule E]	1420.13	2,105.13
12.	Contributions to Candidate Committees [Schedule E]	1665.13	1860.13
13.	Officeholder Expenses [Schedule F]		
14.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	1420.13	1860.13
15.	<b>TOTAL EXPENDITURES MADE:</b>	1665.13	2105.13
16.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]		
17.	Refunds issued [Calculated in Schedules A and B]		
18.	Debt from Prior Committee	3204.57	3759.57
19.	<b>REPORTING PERIOD ENDING BALANCE:</b> <small>[Line 1 + Line 8 - Line 15]</small>	2959.57	3514.57

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.

8-20-2018  
Date submitted

  
Officer's signature

**COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS**

Amended:

Full Legal Name of Candidate (if applicable)		Full Name of Committee	
Type of Report Partial Quarter	Reporting Period:		Number (if assigned)

<b>Contributions of \$50 or less</b>	<b>Number</b>	<b>Reporting Period Total</b>	<b>Aggregate</b>
	25	632.36	632.36

**CONTRIBUTIONS EXCEEDING \$50**

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
	TERESA HALL 8223 NW 87th St. OKC, OK 73132	Individual	\$100. <sup>00</sup>	\$100. <sup>00</sup>	100. <sup>00</sup>
	Lynn WARE 432 NW 47th St. OKC, OK 73118	Individual	\$57. <sup>00</sup>	\$57. <sup>00</sup>	\$57. <sup>00</sup>
	TERENA BUYER 3304 Wainwright Way Norman, OK 73071	Individual	\$100. <sup>00</sup>	\$100. <sup>00</sup>	\$100. <sup>00</sup>
	CHIP FUDGE 726 W. SHERIDAN AVE OKC, OK 73102	Individual	\$500. <sup>00</sup>	\$500. <sup>00</sup>	\$500. <sup>00</sup>
	MEG SALTER 811 N. BROADWAY AVE OKC, OK 73102	Individual	\$200. <sup>00</sup>	\$200. <sup>00</sup>	\$200. <sup>00</sup>
	MARIAN				



## COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable)	Full Name of Committee
Type of Report: Pre-Election General	Reporting Period

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	5	262.81	702.81

### GENERAL EXPENDITURES EXCEEDING \$200

Date	Entity Receiving Expenditure <small>[Name, Address] or [Committee Name, Committee #]</small>	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
8/13	POSTCARDS DIRECT 2720 N. PENN AVE DLC, OK 73107	mail/ Advertising	Absentee mailer & wallcard	\$717.32	\$717.32	\$717.32