

STATE OF OKLAHOMA MUNICIPALITY OF Oklahoma City
 (Name of Municipality)

MUNICIPAL CANDIDATE COMMITTEE
 CONTRIBUTIONS AND EXPENDITURES REPORT 31 PM 4:18

Full Legal Name of Candidate Mike Dover		CITY AMENDED: <input type="checkbox"/> OKLAHOMA CITY ORLA OFFICE OF CITY CLERK
Full Name of Committee Friends of Mike Dover		
Complete Name of Office Sought Oklahoma City Council, Ward 2		Special or General Election Date 2/12/2019
Type of Report Quarterly	Reporting Period: 7/1/2018 - 9/30/2018	

- 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:	\$ 640.00	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$ 0.00	\$ 0.00
3.	Monetary Contributions from Individuals [Schedule A]	\$ 14,463.40	\$ 15,563.40
4.	Monetary Contributions from PACs [Schedule A]	\$ 0.00	\$ 0.00
5.	Monetary Contributions from a Political Party [Schedule A]	\$ 0.00	\$ 0.00
6.	All Other Funds [Schedule B]	\$ 0.00	\$ 0.00
7a.	Loans [Schedule C]	\$ 0.00	\$ 0.00
7b.	Loan Forgiveness [Schedule C]	\$ 0.00	\$ 0.00
8.	TOTAL FUNDS RECEIVED:	\$ 14,463.40	\$ 15,563.40
9.	In Kind Contributions [Schedule D]	\$ 0.00	\$ 0.00
10.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$ 14,463.40	\$ 15,563.40
11.	Campaign Expenditures Made [Schedule E]	\$ 8,277.50	\$ 8,737.50
12.	Contributions to Candidate Committees [Schedule E]	\$ 0.00	\$ 0.00
13.	Officeholder Expenses [Schedule F]	\$ 0.00	\$ 0.00
14.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$ 0.00	\$ 0.00
15.	TOTAL EXPENDITURES MADE:	\$ 8,277.50	\$ 8,737.50
16.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]	\$ 0.00	\$ 0.00
17.	Refunds issued [Calculated in Schedules A and B]	\$ 0.00	\$ 0.00
18.	Debt from Prior Committee	\$ 0.00	\$ 0.00
19.	REPORTING PERIOD ENDING BALANCE: <small>(Line 1 + Line 8 - Line 15)</small>	\$ 6,825.90	

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.

10/31/18
Date submitted

MDover
Officer's signature

COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

Amended:

Full Legal Name of Candidate (if applicable) Mike Dover		Full Name of Committee Friends of Mike Dover	
Type of Report Quarterly	Reporting Period: 7/1/2018 - 9/30/2018		Number (if assigned)

Contributions of \$50 or less	Number 10	Reporting Period Total \$ 455.00	Aggregate \$ 455.00
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CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
7/5/2018	Janie McCurdy/ 311 NE 4th Street, OKC, OK 73104 Insurance/ American Fidelity	Individual	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
7/5/2018	Pete White/ 13733 SE 134th Street, OKC, OK 73165 Attorney/ Pete White Attorney at Law	Individual	\$ 100.00	\$ 100.00	\$ 100.00
7/5/2018	Phil Horning/ 3201 NW 18th Street/ OKC, OK 73107 Attorney/ Retired	Individual	\$ 250.00	\$ 250.00	\$ 250.00
7/12/2018	Charlie Bowen/ 7300 N. Country Club Drive, OKC, OK 73116 Retired/ Trucking	Individual	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
7/12/2018	Cassie Bowen/ 7300 N. Country Club Drive, OKC, OK 73116 None/ None	Individual	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
7/12/2018	Stanley Hupfield/ 6715 Avondale, OKC, OK 73116 Retired/ Educator	Individual	\$ 200.00	\$ 200.00	\$ 200.00
7/23/2018	Bernest Cain/ 201 Edgemere Court, OKC, OK 73118 Attorney/ Retired	Individual	\$ 100.00	\$ 100.00	\$ 100.00
7/23/2018	Richard Dulaney/ P.O. Box 20705, OKC, OK 73156 Retired/ Distributor	Individual	\$ 100.00	\$ 100.00	\$ 100.00
7/26/2018	Dan Carmichael/ 3156 Brush Creek Road, OKC, OK 73120 Administrator/ Variety Care	Individual	\$ 200.00	\$ 200.00	\$ 200.00
7/26/2018	Lois King/ 3225 NW 17th Street, OKC, OK 73107/ Retired/ Finance	Individual	\$ 100.00	\$ 100.00	\$ 100.00
7/26/2018	Mike Grady/ 16825 Shorerun Dr., Edmond, OK 73012/ Retired /YMCA	Individual	\$ 100.00	\$ 100.00	\$ 100.00

Committee Schedule A—Monetary Contributions Continued

Amended:

Full Legal Name of Candidate (if applicable) Mike Dover		Full Name of Committee Friends of Mike Dover	
Type of Report Quarterly	Reporting Period: 7/1/2018 - 9/30/2018		Number (if assigned)

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
8/7/2018	Rick Cain/ 1504 Breckenridge Drive, Edmond, OK 73013 Retired/ Administrator	Individual	\$ 250.00	\$ 250.00	\$ 250.00
8/7/2018	Sally Bentley/ 2606 NW 62nd Street, Oklahoma City, OK 73112 Owner/ Bentley Flooring	Individual	\$ 150.00	\$ 150.00	\$ 150.00
8/15/2018	Claudia Kamas/ 2229 NE 86th Street, Oklahoma City, OK 73131 None/ None	Individual	\$ 100.00	\$ 150.00	\$ 150.00
8/15/2018	Don Davis/ 600 NE 15th Street, Oklahoma City, OK 73104 CEO/ Chrysos Energy LLC	Individual	\$ 100.00	\$ 100.00	\$ 100.00
8/15/2018	James Crutcher/ 3705 Coachlight Drive, Edmond, OK 73013 Physician/ Variety Care	Individual	\$ 500.00	\$ 500.00	\$ 500.00
8/15/2018	Leigh Ann Albers/ 6609 NW Grand Blvd., Nichols Hills, OK 73116 RN/ Retired	Individual	\$ 250.00	\$ 250.00	\$ 250.00
8/15/2018	Sharon Neuwald/ P.O. Box 18713, Oklahoma City, OK 73154 Consultant/ Neuwald Consulting	Individual	\$ 100.00	\$ 100.00	\$ 100.00
8/16/2018	Blair Schoeb/ 7429 NW 112th Street, Oklahoma City, OK 73162 Exec. Director/ Areawide Aging Agency	Individual	\$ 250.00	\$ 250.00	\$ 250.00
8/16/2018	Dan Hollacher/ 2229 NW 86th Street, Oklahoma City, OK 73131 Software Consultant/ Powercosts, Inc.	Individual	\$ 100.00	\$ 100.00	\$ 100.00
8/24/2018	Thomas Cunningham/ 5409 NW 109th Street, Oklahoma City, OK 73162 Medical Sales/ Leica Biosystems	Individual	\$ 100.00	\$ 100.00	\$ 100.00
8/24/2018	Rusty Laforge/ 3324 Quail Creek Road, Oklahoma City, OK 73120 Attorney/ Mammoth Energy Services	Individual	\$ 300.00	\$ 300.00	\$ 300.00
8/30/2018	Max Weitzenhoffer, Sr./ 1100 Cherrystone Circle, Norman, OK 73072 None/ None	Individual	\$ 500.00	\$ 500.00	\$ 500.00

COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

Amended:

Full Legal Name of Candidate (if applicable) Mike Dover		Full Name of Committee Friends of Mike Dover	
Type of Report Quarterly	Reporting Period: 7/1/2018 - 9/30/2018	Number (if assigned)	

Contributions of \$50 or less	Number 10	Reporting Period Total \$ 455.00	Aggregate \$ 455.00
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CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
8/30/2018	Donna Brogan/ 832 NW 41st Street, Oklahoma City, OK 73118 RDH/ Educator	Individual	\$ 100.00	\$ 100.00	\$ 100.00
8/31/2018	Sheryl Gilbertson/ 11225 S. Coltrane Edmond, OK 73034 None/ None	Individual	\$ 100.00	\$ 100.00	\$ 100.00
8/31/2018	Phillip Tate/ 3172 Brush Creek Road, Oklahoma City, OK 73120 CEO/ Northcare	Individual	\$ 250.00	\$ 250.00	\$ 750.00
9/18/2018	Mike Christian/ 333 NW 5th Street, Oklahoma City, OK 73102 President/ Chris Well Consulting	Individual	\$ 100.00	\$ 100.00	\$ 100.00
9/19/2018	Kenneth Hieke/ 2900 Willow Branch Road, Oklahoma City, OK 73120 Physician/ OK Hand Surgery Center	Individual	\$ 75.00	\$ 75.00	\$ 75.00
9/25/2018	Josh Buss/ 2029 NW 22nd Street, Oklahoma City, OK 73106 Student/ Student	Individual	\$ 100.00	\$ 100.00	\$ 100.00
9/16/2018	Cheryl Borelli/ 1309 Jefferson Court, Edmond, OK 73034 Banker/ BancFirst	Individual	\$ 100.00	\$ 100.00	\$ 100.00
9/16/2018	Ron Millican/ 2308 SW 81st Street, Oklahoma City, OK 73159 None/ None	Individual	\$ 100.00	\$ 100.00	\$ 100.00
9/26/2018	Jane Wheeler/ 3247 Winter Drive, Oklahoma City, OK 73112 None/ None	Individual	\$ 100.00	\$ 100.00	\$ 100.00
9/26/2018	Sam Bowman/ 2628 NW 24th Street, OKC, OK 73107/ Exec. Director/ Retired	Individual	\$ 100.00	\$ 100.00	\$ 100.00
9/26/2018	Dan Carmichael/ 3172 Brush Creek Rd, OKC, OK/ Administrator/ Variety Care	Individual	\$ 150.00	\$ 350.00	\$ 350.00

Committee Schedule A—Monetary Contributions Continued

Amended:

Full Legal Name of Candidate (if applicable) Mike Dover		Full Name of Committee Friends of Mike Dover	
Type of Report Quarterly	Reporting Period: 7/1/2018 - 9/30/2018		Number (if assigned)

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
9/26/2018	Lauren White/ P.O. Box 991, Blanchard, OK 73010 Executive Dir./ OK League for the Blin	Individual	\$ 150.00	\$ 150.00	\$ 150.00
9/26/2018	Pete White/ 13733 SE 134th Street, Oklahoma City, OK 73165 Attorney/ Pete White Atty at Law	Individual	\$ 200.00	\$ 300.00	\$ 300.00
9/26/2018	Philip Horning/ 3201 NW 18th Street, Oklahoma City, OK 73107 Attorney/ Philip F. Horning Attorney	Individual	\$ 100.00	\$ 100.00	\$ 100.00
9/26/2018	Charles Swinton/ 1012 Westchester Drive, Oklahoma City, OK 73114 Banker/ BancFirst	Individual	\$ 100.00	\$ 100.00	\$ 100.00
9/26/2018	H.E. Rainbolt/ O.O. Box 26788, Oklahoma City, OK 73126 Banker/ BancFirst	Individual	\$ 250.00	\$ 250.00	\$ 250.00
9/26/2018	Tyrone Dover/ 4225 Snowy Owl Lane, Norman, OK 73072 Administrator/ Chesapeake Energy	Individual	\$ 500.00	\$ 500.00	\$ 500.00
9/26/2018	Jerry Gautreaux/ 3008 Brownstone Road, Oklahoma City, OK 73120 Developer/	Individual	\$ 200.00	\$ 200.00	\$ 200.00
9/30/2018	Donna Bowers/ 4908 N Vermont Avenue, Oklahoma City, OK 73112 None/ None	Individual	\$ 100.00	\$ 100.00	\$ 100.00
9/30/2018	Joseph Johnston/ 2805 Croydon Court, Oklahoma City, OK 73120 CFO/ Catalyst Behavioral Services	Individual	\$ 100.00	\$ 100.00	\$ 100.00
9/30/2018	Donald Nevard/ P.O. Box 18612, Oklahoma City, OK 73154 Attorney/ Donald B. Nevard Law Office	Individual	\$ 100.00	\$ 100.00	\$ 100.00
9/30/2018	Nell Kelsey/ 4701 N. Thompson Avenue, Oklahoma City, OK 73105 Retired	Individual	\$ 100.00	\$ 100.00	\$ 100.00
9/30/2018	Wendy Chong/ 2632 Pembroke Terrace, Oklahoma City, OK 73116 Realtor/	Individual	\$ 100.00	\$ 100.00	\$ 100.00

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable) Mike Dover		Full Name of Committee Friends of Mike Dover	
Type of Report: Quarterly	Reporting Period 7/1/2018 - 9/30/2018		

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	19	\$ 1,208.26	\$ 1,268.26

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
8/19/2018	46 Creative /5350 S. Western Avenue, Suite 534 Oklahoma City, OK 73109	Ordinary and Necessary Campaign Expense	Walk cards, website creation, photography service, envelopes	\$ 4,299.19	\$ 4,299.19	\$ 4,299.19
8/19/2018	46 Creative /5350 S. Western Avenue, Suite 534 Oklahoma City, OK 73109	Ordinary and Necessary Campaign Expense	Domain names and video production for social media	\$ 445.00	\$ 4,744.19	\$ 4,744.19
8/26/2018	46 Creative /5350 S. Western Avenue, Suite 534 Oklahoma City, OK 73109	Ordinary and Necessary Campaign Expense	Campaign sticky notes	\$ 358.46	\$ 5,102.65	\$ 5,102.65
8/30/2018	46 Creative /5350 S. Western Avenue, Suite 534 Oklahoma City, OK 73109	Ordinary and Necessary Campaign Expense	Campaign stickers and envelopes	\$ 678.91	\$ 5,781.56	\$ 5,781.56
9/5/2018	46 Creative /5350 S. Western Avenue, Suite 534 Oklahoma City, OK 73109	Ordinary and Necessary Campaign Expense	Letterhead, invitations, postage, walk cards, campaign mgmt consulting	\$ 1,287.69	\$ 7,069.25	\$ 7,069.25