

STATE OF OKLAHOMA MUNICIPALITY OF Oklahoma City  
 (Name of Municipality)  
**MUNICIPAL CANDIDATE COMMITTEE**  
**CONTRIBUTIONS AND EXPENDITURES REPORT**

4 6:56 pm  
 FEB 5 PM 2:21

Full Legal Name of Candidate Mike Dover		AMENDED: <input type="checkbox"/>	
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 Pre-Primary Report	Reporting Period: 1/1/2019 - 1/28/2019		

- 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
<b>1.</b>	<b>REPORTING PERIOD BEGINNING BALANCE:</b>	\$ 2,540.84	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$ 0.00	\$ 0.00
3.	Monetary Contributions from Individuals [Schedule A]	\$ 2,485.00	\$ 28,898.40
4.	Monetary Contributions from PACs [Schedule A]	\$ 500.00	\$ 750.00
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]	\$ 3,000.00	\$ 3,000.00
7b.	Loan Forgiveness [Schedule C]	\$ 0.00	\$ 0.00
<b>8.</b>	<b>TOTAL FUNDS RECEIVED:</b>	<b>\$ 5,985.00</b>	<b>\$ 32,648.40</b>
9.	In Kind Contributions [Schedule D]	\$ 0.00	\$ 0.00
<b>10.</b>	<b>TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
11.	Campaign Expenditures Made [Schedule E]	\$ 7,260.54	\$ 31,383.10
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
<b>15.</b>	<b>TOTAL EXPENDITURES MADE:</b>	<b>\$ 7,260.54</b>	<b>\$ 31,383.10</b>
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
<b>19.</b>	<b>REPORTING PERIOD ENDING BALANCE:</b> [Line 1 + Line 8 - Line 15]	<b>\$ 1,265.30</b>	

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.

\_\_\_\_\_  
Date submitted

  
\_\_\_\_\_  
Officer's signature

## COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

Amended:

Full Legal Name of Candidate (if applicable) <b>Mike Dover</b>		Full Name of Committee <b>Friends of Mike Dover</b>	
Type of Report <b>Pre-Election Primary</b>	Reporting Period: <b>1/1/2019 - 1/28/2019</b>	Number (if assigned)	

Contributions of \$50 or less	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
1/7/2019	Maurice Dover/ 901 Woodhollow Trail Edmond, OK 73012 Sales Manager/ EOL TEK	Individual	\$ 500.00	\$ 500.00	\$ 1,000.00
1/7/2019	Blair Humphreys/ 1222 NW 20th Street Oklahoma City, OK 73106 Real Estate/ Humphrey's Company, LLC	Individual	\$ 250.00	\$ 250.00	\$ 250.00
1/9/2019	Don Davis/ 600 NE 15th Street Oklahoma City, OK 73104 Attorney/ Don Davis, Attorney at Law	Individual	\$ 100.00	\$ 100.00	\$ 200.00
1/14/2019	Catherine Cummings/ 7521 N May Avenue Oklahoma City, OK 73116 Co-Owner/ Vito's Restaurant	Individual	\$ 100.00	\$ 100.00	\$ 100.00
1/14/2019	Jane Wheeler/ 3247 Winter Drive, Oklahoma City, OK 73112 Attorney/ None	Individual	\$ 100.00	\$ 100.00	\$ 300.00
1/17/2019	Steven Goetzinger/ P.O. Box 21332 Oklahoma City, OK 73156 Attorney/ Huntington Energy, LLC	Individual	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
1/22/2019	Marc Weinmeister/ 1913 Chaparral Lane Edmond, OK 73013 Real Estate Broker/ Commercial OKC	Individual	\$ 100.00	\$ 100.00	\$ 100.00
1/25/2019	Kathi Goebel/ 1419 Andover Court Oklahoma City, OK 73120 Owner/ Freemont Services	Individual	\$ 100.00	\$ 100.00	\$ 100.00
1/25/2019	Oklahoma City Municipal Contractors PAC EC# 7509/ 1684 SW 86th Street, Suite D Oklahoma City, OK 73159	Political Action Committee	\$ 500.00	\$ 500.00	\$ 500.00

## COMMITTEE SCHEDULE C--LOANS

Amended:

Full Legal Name of Candidate (if applicable) <b>Mike Dover</b>	Full Name of Committee <b>Friends of Mike Dover</b>	
Type of Report <b>Pre-Election General</b>	Reporting Period <b>1/1/2019 - 1/28/2019</b>	Ethics Number

BEGINNING OF REPORTING PERIOD TOTAL LOAN BALANCE	REPORTING PERIOD TOTAL OF PAYMENTS MADE ON LOANS	END OF REPORTING PERIOD TOTAL LOAN BALANCE
0.00	0.00	3000.00

<input checked="" type="checkbox"/> <b>SELF (Candidate)</b> <input type="checkbox"/> <b>COMMERCIAL FINANCIAL INSTITUTION</b> <input type="checkbox"/> <b>OTHER 3<sup>RD</sup> PARTY</b>		
NAME <b>Mike Dover</b>	ADDRESS	OTHER 3 <sup>RD</sup> PARTY ONLY (Occupation and Employer)
Date of Loan <b>1/10/2019</b>	Interest Rate (0% by law if lender is self) <b>0</b>	Amount of Loan <b>\$ 3,000.00</b>
<b>Loan Terms:</b>	<b>Due at close of committee if funds are available</b>	
<b>REPAYMENT INFORMATION</b>		Reporting Period or Loan Beginning Balance
<b>Payment Dates</b>	<b>Description</b>	<b>Amount</b>

<input type="checkbox"/> <b>SELF (Candidate)</b> <input type="checkbox"/> <b>COMMERCIAL FINANCIAL INSTITUTION</b> <input type="checkbox"/> <b>OTHER 3<sup>RD</sup> PARTY</b>		
NAME	ADDRESS	OTHER 3 <sup>RD</sup> PARTY ONLY (Occupation and Employer)
Date of Loan	Interest Rate (0% by law if lender is self)	Amount of Loan
<b>Loan Terms:</b>		
<b>REPAYMENT INFORMATION</b>		Reporting Period or Loan Beginning Balance
<b>Payment Dates</b>	<b>Description</b>	<b>Amount</b>

**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: Pre-Election Primary		Reporting Period 1/1/2019 - 1/28-2019	

<b>Expenditures of \$200 or less</b>	<b>Number</b>	<b>Reporting Period Total</b>	<b>Aggregate Total</b>
	9	\$ 376.57	\$ 2,713.03

**GENERAL EXPENDITURES EXCEEDING \$200**

<b>Date</b>	<b>Entity Receiving Expenditure</b> [Name, Address] or [Committee Name, Committee #]	<b>Category of Expenditure</b>	<b>Description of the Goods or Services Purchased</b>	<b>Amount</b>	<b>Reporting Period Total</b>	<b>Aggregate Total</b>
1/4/2019	46 Creative 2100 Barclay Road Oklahoma City, OK 73120	Ordinary and Necessary Campaign Expense	Campaign Mailer	\$ 1,900.00	\$ 1,900.00	\$ 21,996.11
1/10/2019	46 Creative 2100 Barclay Road Oklahoma City, OK 73120	Ordinary and Necessary Campaign Expense	Campaign Mailer	\$ 3,100.00	\$ 5,000.00	\$ 25,096.11
1/18/2019	46 Creative 2100 Barclay Road Oklahoma City, OK 73120	Ordinary and Necessary Campaign Expense	Campaign Signs	\$ 350.00	\$ 5,350.00	\$ 25,446.11
1/22/2019	Facebook 1 Hacker Way Menlo Park, CA 94025	Ordinary and Necessary Campaign Expense	Advertising	\$ 458.97	\$ 458.97	\$ 951.44
1/27/2019	46 Creative 2100 Barclay Road Oklahoma City, OK 73120	Ordinary and Necessary Campaign Expense	Campaign Management Consulting	\$ 600.00	\$ 5,950.00	\$ 26,046.11
1/28/2019	RDT Media, LLC dba The Gayly 37 NE 37th Street Oklahoma City, OK 73105	Ordinary and Necessary Campaign Expense	Advertising	\$ 475.00	\$ 475.00	\$ 950.00