

STATE OF OKLAHOMA MUNICIPALITY OF OKC  
 (Name of Municipality)

FILED

MUNICIPAL CANDIDATE COMMITTEE  
 CONTRIBUTIONS AND EXPENDITURES REPORT

2019 MAR -5 AM 9:00

Full Legal Name of Candidate James Harrel Holman		AMENDED: <input type="checkbox"/>
Full Name of Committee Jim Holman for City Council Ward 6		CITY OF OKLAHOMA CITY OKLA
Complete Name of Office Sought Oklahoma City Council Ward 6	Special or General Election Date OFFICE OF CITY CLERK 02/21/19	
Type of Report Partial Quarter	Reporting Period: 02/05/2019 - 02/15/2019	

**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

1.	REPORTING PERIOD BEGINNING BALANCE:	\$ 6,192.21	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$ 0.00	\$ 0.00
3.	Monetary Contributions from Individuals [Schedule A]	\$ 600.00	\$ 9,556.00
4.	Monetary Contributions from PACs [Schedule A]	\$ 0.00	\$ 500.00
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	\$ 1,600.00
7b.	Loan Forgiveness [Schedule C]	\$ 0.00	\$ 0.00
8.	<b>TOTAL FUNDS RECEIVED:</b>	\$ 600.00	\$ 11,656.00
9.	In Kind Contributions [Schedule D]		\$ 345.56
10.	<b>TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:</b>	\$ 600.00	\$ 12,001.56
11.	Campaign Expenditures Made [Schedule E]	\$ 6,792.21	\$ 11,656.00
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.	<b>TOTAL EXPENDITURES MADE:</b>	\$ 6,792.21	\$ 11,656.00
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.	<b>REPORTING PERIOD ENDING BALANCE:</b> [Line 1 + Line 8 - Line 15]	\$ 0.00	

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.

3.4.19  
Date submitted

  
Officer's signature



## COMMITTEE SCHEDULE C--LOANS

Amended:

Full Legal Name of Candidate (if applicable) <b>James Harrel Holman</b>	Full Name of Committee <b>Jim Holman for City Council Ward 6</b>	
Type of Report <b>Partial Quarter</b>	Reporting Period <input checked="" type="checkbox"/> 02/05/19 - 02/15/19	Ethics Number

BEGINNING OF REPORTING PERIOD TOTAL LOAN BALANCE	REPORTING PERIOD TOTAL OF PAYMENTS MADE ON LOANS	END OF REPORTING PERIOD TOTAL LOAN BALANCE
\$1600.00	\$1600.00	\$0

<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>James Harrel Holman</b>	ADDRESS <b>601 N Broadway, #103, OKC, OK 73102</b>	OTHER 3 <sup>RD</sup> PARTY ONLY (Occupation and Employer)
Date of Loan <b>11/13/18</b>	Interest Rate (0% by law if lender is self) <b>0</b>	Amount of Loan <b>\$ 1,000.00</b>
<b>Loan Terms:</b>	Loans from Jim Holman will be paid back from campaign proceeds upon the dissolution of the campaign account or upon the request of Jim Holman	

REPAYMENT INFORMATION		Reporting Period or Loan Beginning Balance	Reporting Period Ending Balance
		\$ 1,600.00	\$ 0.00
Payment Dates	Description	Amount	Loan Balance
02/15/2019	pay off loan balance	\$ 1,000.00	\$ 0.00

<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>James Harrel Holman</b>	ADDRESS <b>601 N Broadway, #103, OKC, OK 73102</b>	OTHER 3 <sup>RD</sup> PARTY ONLY (Occupation and Employer)
Date of Loan <b>02/04/19</b>	Interest Rate (0% by law if lender is self) <b>0</b>	Amount of Loan <b>\$ 600.00</b>
<b>Loan Terms:</b>	Loans from Jim Holman will be paid back from campaign proceeds upon the dissolution of the campaign account or upon the request of Jim Holman	

REPAYMENT INFORMATION		Reporting Period or Loan Beginning Balance	Reporting Period Ending Balance
		\$ 600.00	\$ 0.00
Payment Dates	Description	Amount	Loan Balance
02/15/19	pay off loan balance	\$ 600.00	\$ 0.00

**COMMITTEE SCHEDULE E—GENERAL EXPENDITURES**

Amended:

Full Legal Name of Candidate (if applicable) <b>James Harrel Holman</b>	Full Name of Committee <b>Jim Holman for City Council Ward</b>
Type of Report: <b>Partial Quarter</b> <input checked="" type="checkbox"/>	Reporting Period <b>02/05/19 - 02/15/19</b>

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	4	\$ 6,792.21	-\$11,656.00

**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
02/05/19	Grill on the Hill Fund Raiser, 324 SW 25th OKC, OK 73109	Fund Raiser	Event Location & Food	\$ 378.01	\$ 378.01	\$ 378.01
02/07/19	Will Gattenby, 2109 Del Simmons Dr., Edmond, Ok 73003	Working on Campaign & Wages	Wages & Mail Out Designs	\$ 4,196.36	\$ 4,196.36	\$ 6,896.36
02/15/19	Jim Holman, 601 N Broadway, #103, OKC, OK 73102	Reimbursement	Mileage Reimbursement - 768.8 Miles @ .47	\$ 361.34	\$ 361.34	\$ 361.34
02/15/19	Jim Holman 601 N Braodway, #103, OKC, OK 73102	Loan Repayment	Repayment of Loans	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
02/15/19	Jim Holman 601 N Broadway, #103, OKC, OK 73102	Loan Repayment	Repayment of Loan	\$ 600.00	\$ 600.00	\$ 1,600.00