

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

FILED

MUNICIPAL CANDIDATE COMMITTEE
CONTRIBUTIONS AND EXPENDITURES REPORT

7:19 APR 30 PM 3:05

| | | |
|---|-------------------------------------|--|
| Full Legal Name of Candidate Kristina Leigh Hull | | AMENDED: <input type="checkbox"/> |
| Full Name of Committee Hull for Ward 5 2019 | | |
| Complete Name of Office Sought Oklahoma City City Council Ward 5 | | Special or General Election Date 11/02/2019 |
| Type of Report 1st Quarter Report | Reporting Period: 1.1.19-3.31.19 | |

COPY OF
OKLAHOMA CITY OKLA
APR 29 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

| | | REPORTING PERIOD TOTAL | AGGREGATE TOTAL |
|------------|---|------------------------|-----------------|
| 1. | REPORTING PERIOD BEGINNING BALANCE: | \$ 100.00 | |
| 2. | Surplus Funds Transferred from Prior Committee [Schedule B] | | |
| 3. | Monetary Contributions from Individuals [Schedule A] | \$ 1,085.00 | \$ 1,085.00 |
| 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. | TOTAL FUNDS RECEIVED: | \$ 1,085.00 | \$ 1,085.00 |
| 9. | In Kind Contributions [Schedule D] | \$ 0.00 | \$ 500.00 |
| 10. | TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED: | \$ 1,085.00 | \$ 1,585.00 |
| 11. | Campaign Expenditures Made [Schedule E] | \$ 1,136.91 | \$ 1,136.91 |
| 12. | Contributions to Candidate Committees [Schedule E] | | |
| 13. | Officeholder Expenses [Schedule F] | | |
| 14. | Surplus Funds [Schedule E or Schedule B for transfers to new committee] | | |
| 15. | TOTAL EXPENDITURES MADE: | \$ 1,136.91 | \$ 1,136.91 |
| 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 | | |
| 19. | REPORTING PERIOD ENDING BALANCE: <small>(Line 1 - Line 8 - Line 15)</small> | \$ 48.09 | |

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.

4.30.19
Date submitted


Officer's signature

COMMITTEE SCHEDULE A--MONETARY CONTRIBUTIONS

Amended:

| | | | |
|---|-------------------------------------|--|--|
| Full Legal Name of Candidate (if applicable) Kristina Leigh Hull | | Full Name of Committee Hull for Ward 5 2019 | |
| Type of Report Partial Quarter | Reporting Period: 1.1.19-3.31.19 | 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 |
|---------|---|---------------------|-----------|------------------------|-----------------|
| 1.10.19 | David Hull/PO Box 1484 Edmond, OK 73083/Sales/Smithfield Foods | Personal | \$ 500.00 | \$ 500.00 | \$ 500.00 |
| 1.10.19 | Patricia Anne Califana/1907 14th Ave Greeley, CO 80631/Retired | Personal | \$ 100.00 | \$ 100.00 | \$ 100.00 |
| 2.6.19 | Chase Watkins/PO Box 721653 Norman, OK 73070/Geologist/CW Exploration, LLC | Personal | \$ 25.00 | \$ 25.00 | \$ 25.00 |
| 2.6.19 | Jeffers for House 2018/3017 SW 92nd St Oklahoma City, OK 73159 | Comittee | \$ 100.00 | \$ 100.00 | \$ 100.00 |
| 2.6.19 | Linda K Stanford/1000 Hampton Dr Oklahoma City, OK 73115/Retired | Personal | \$ 100.00 | \$ 100.00 | \$ 100.00 |
| 2.6.19 | Thomas J Carlile/3916 S Sunnyslane Del City, OK 73115/Retired | Personal | \$ 60.00 | \$ 60.00 | \$ 60.00 |
| 2.8.19 | Kristins Hull/3228 SW 96th St Oklahoma City, OK 73159/Marketing/7-Eleven | Self | \$ 200.00 | \$ 200.00 | \$ 500.00 |
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COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

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|---|--|--|--|
| Full Legal Name of Candidate (if applicable) Kristina Leigh Hull | | Full Name of Committee Hull for Ward 5 2019 | |
| Type of Report: Pre-Election General | | Reporting Period 1.1.19-3.31.19 | |

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

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 |
|---------|---|-------------------------|--|-----------|------------------------|-----------------|
| 1.11.19 | Minute Man Press/300 N Ann Arbor Ave, Oklahoma City, OK 73127 | Literature | Walk Cards | \$ 246.27 | \$ 246.27 | \$ 246.27 |
| 1.16.19 | Harland Clarke/15955 La Cantera Pkwy San Antonio, TX 78256 | Banking | Checks | \$ 17.55 | \$ 17.55 | \$ 17.55 |
| 1.31.19 | MidFirst Bank 3701 W Reno Ave Oklahoma City, OK 73107 | Banking | Service Charge | \$ 3.00 | \$ 3.00 | \$ 3.00 |
| 2.12.19 | QuikPrint/4233 Charter Ave Oklahoma City, OK 73108 | Literature | Yard Signs | \$ 730.60 | \$ 730.60 | \$ 730.60 |
| 2.13.19 | Minute Man Press/300 N Ann Arbor Ave Oklahoma City, OK 73127 | Literature | Walk Cards | \$ 133.49 | \$ 133.49 | \$ 133.49 |
| 2.28.19 | MidFirst Bank 3701 W Reno Ave Oklahoma City, OK 73107 | Banking | Service Charge | \$ 3.00 | \$ 3.00 | \$ 3.00 |
| 3.31.19 | MidFirst Bank 3701 W Reno Ave Oklahoma City, OK 73107 | Banking | Service Charge | \$ 3.00 | \$ 3.00 | \$ 3.00 |
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