STATE OF OKLAHOMA MUNICIPALITY OF OKLAHOMA CITY

(Name of Municipality)

MUNICIPAL CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

ull Lega NATHA	Name of Candidate ANIEL HARDING		A	MENDED:	
ull Name	e of Committee ANIEL HARDING FOR WARD 6 2	2019			
Complete OKLA	Name of Office Sought HOMA CITY COUNCIL - WARD 6		Special or General Election Date FEBRUARY 12, 2019		
Type of R		Reporting Period: JANUARY 29 - MARCH 31, 2019)		
N	ACTIVITY. This Committee did	not receive any funds or contributions		expend any funds	
	ring this reporting period.				
FI	NAL REPORT. This Committee di	ssolved in accordance with the Ethics	Rules and has no fun-	ds remaining.	
	Debt. This Committee dissol	ved with outstanding debt which was	resolved as indicated	on Schedule J.	
	SCHEDULE	SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL	
1.	REPORTING P	ERIOD BEGINNING BALANCE:	\$ 70,307.03		
2.	Surplus Funds Transferred from	Prior Committee [Schedule B]			
3.	Monetary Contributions from In	dividuals [Schedule A]	\$ 8,030.00	\$ 134,845.00	
4.	Monetary Contributions from PACs [Schedule A]			\$ 14,000.00	
5.	Monetary Contributions from a I	Political Party [Schedule A]			
6.	All Other Funds [Schedule B]		\$ 17.50	\$ 17.50	
7.	Loans [Schedule C]			\$ 100.00	
8.		TOTAL FUNDS RECEIVED:	\$ 8,047.50	\$ 148,962.50	
9.	In Kind Contributions [Schedule	D]		\$ 599.00	
10.	TOTAL FUNDS AND IN KIND	CONTRIBUTIONS RECEIVED:	\$ 8,047.50	\$ 149,561.50	
11,	Campaign Expenditures Made [S	Schedule E]	\$ 55,489.94	\$ 126,097.91	
12.	Contributions to Candidate Com	mittees [Schedule E]			
13.	Officeholder Expenses [Schedul	e F]			
14.	Surplus Funds [Schedule H or Sche	edule B for transfers to new committee]			
15.	Т	OTAL EXPENDITURES MADE:	\$ 55,489.94	\$ 126,097.91	
16.	Refunds issued [Calculated in So	chedules A and B]			
17⊭	Debt from Prior Committee				
18.	REPORTIN	G PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 15]	\$ 22,864.59		

By signing, electronic or otherwise, my name below, I, acknowledge that the information submitted is complete, true and accurate as of the date submitted. 1 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.

April 30,	2019
Date	e submitted

COMMITTEE SCHEDULE A - MONETARY CONTRIBUTIONS Amended: **Full Name of Committee:** Full Legal Name of Candidate: Nathaniel Harding Nathaniel Harding for Ward 6 2019 Reporting Period: Committee Number: Type of Report: Partial Quarter (1Q) January 29 - March 31, 2019 Number: **Period Total:** Aggregate: \$3,279.00 Contributions of \$50 or less: 8 \$275.00 **CONTRIBUTIONS EXCEEDING \$50** Date Type of Contributor Amount Period Total Aggregate **Contributor Information** Cayla Lewis, 200 NW 22nd St., 1/29/2019 Oklahoma City, OK 73103 Executive Individual \$10.00 \$10.00 \$50.00 Director / Preservation Oklahoma, Inc. Clay Cockrill, 5709 Northwest 163rd 1/29/2019 Street, Edmond, OK 73013/ Engineer / Individual \$100.00 \$100.00 \$200.00 Tony Feagins, 777 Northwest 63rd 1/29/2019 Street, Oklahoma City, OK 73116 Individual \$100.00 \$100.00 \$200.00 Engineer / Smart Chain Solutions Roger Hicks, PO Box 18169, Oklahoma 1/30/2019 City, OK 73154 Owner / Hicks Individual \$100.00 \$100.00 \$200.00 Properties Christopher Lloyd, 3021 NW 157th St., 1/31/2019 Edmond, OK 73013 President / Spark Individual \$50.00 \$50.00 \$100.00 Creative Timothy Berney, 9009 North May Avenue, 158 Oklahoma City, OK 73120 1/31/2019 Individual \$500.00 \$500.00 \$1,000.00 Marketing Executive / VI Marketing and Branding Kyle Impson, 3142 Northwest 17th St. Oklahoma City, OK 73107 / Community Development / Chickasaw Individual \$100.00 \$100.00 \$100.00 2/1/2019 Nation Tyler Ward, 2617 W Country Club 2/1/2019 Drive, Oklahoma City, OK 73116 / Real Individual \$1,000.00 \$1,000.00 \$1,000.00 Estate / The Medallion Group Richard Labarthe, 820 Northeast 63rd 2/4/2019 Street, Oklahoma City, OK 73105 Real Individual \$250.00 \$250.00 \$250.00

Estate Broker / RealtyCo OK

Date	Contributor Information	Type of Contributor	Amount	Period Total	Aggregate
Center for Economic Development Law Mohammad Farzaneh, 2240 North		Individual	\$100.00	\$100.00	\$100.00
		Individual	\$500.00	\$500.00	\$500.00
2/5/2019	Jalal Farzaneh, 2240 N. Broadway, Moore, OK 73069 / Home Builder / Home Creations	Individual	\$500.00	\$500.00	\$500.00
2/6/2019	Michael North, 933 Northwest 164th Street, Edmond, OK 73013 Sr. Partner & CEO Owner/ Okie Express Car Wash	Individual	\$250.00	\$250.00	\$250.00
2/7/2019	Lauren Edwards, 1112 Emerald St, San Diego, CA 92109 Housewife	Individual	\$100.00	\$100.00	\$1,400.00
2/7/2019	Brent Hart, 2536 Northwest 67th Street, Oklahoma City, OK 73116/ Human Resources / Gulfport Energy	Individual	\$100.00	\$100.00	\$100.00
2/9/2019	Clint Spencer, PO Box 726 Oklahoma City, OK 73101 Developer / Spencer Development	Individual	\$100.00	\$100.00	\$100.00
2/11/2019	Tammy Powell, 3605 Abbotsford Rd, Norman, OK 73072 President / St. Anthony	Individual	\$100.00	\$100.00	\$100.00
2/11/2019	Matt Montazzoli, 1 Christian Lane, Fort Benning, GA 31905 Attorney / US Government	Individual	\$100.00	\$100.00	\$100.00
2/11/2019	Linda Shulz, 1600 Classen Drive, Oklahoma City, OK 73106 Realtor / Linda Schula Real Estate	Individual	\$200.00	\$200.00	\$200.00
2/11/2019	Rebecca Cruise, 1005 Northwest 17th Street, Oklahoma City, OK 73106 Professor / University of Oklahoma	Individual	\$200.00	\$200.00	\$200.00
2/11/2019	Avis Scaramucci, PO Box 890720, Oklahoma City, OK 73189 Owner / Painted Door	Indívidual	\$2,700.00	\$2,700.00	\$2,700.00
2/12/2019	Jim Daniel, 13204 Oak Cliff Rd, Oklahoma City, OK 73120 Banker / BancFirst	Individual	\$500.00	\$500.00	\$500.0
2/18/2019	Joseph Beedon, 116 South 46th Street, West Des Moines, IA 50265 Business Banker / Great Western Bank	Individual	\$50.00	\$50.00	\$250.0

Date	Contributor Information	Type of Contributor	Amount	Period Total	Aggregate
	Georgie Rasco, 2206 NW 17th St., Oklahoma City, OK 73107 Community Organizer / Neighborhood Alliance	Individual	\$35.00	\$35.00	\$175.00
2/28/2019	Cayla Lewis, 200 NW 22nd St., Oklahoma City, OK 73103 Executive Director / Preservation Oklahoma, Inc.	Individual	\$10.00	\$20.00	\$60.00
	TOTAL CONTRIBUTIONS		\$8,030.00		

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COMMITTEE SCHEDULE E - GENERAL EXPENDITURES Amended: Full Legal Name of Candidate: **Full Name of Committee:** Nathaniel Harding Nathaniel Harding for Ward 6 2019 Reporting Period: Type of Report: Committee Number: Partial Quarter (1Q) JANUARY 29 - MARCH 31, 2019 Number: Period Total: Aggregate: Expenditures of \$200 or less: **EXPENDITURES EXCEEDING \$200** Date Description **Amount** Period Total Entity Receiving Expenditure Type Aggregate South OKC Chamber In-Kind (Paid by Annual 1/2/2019 Commerce, 701 SW 74th, \$375.00 \$375.00 \$375.00 Membership Dues Candidate) Oklahoma City, OK 73139 DropBox, 185 Berry St., 4th In-Kind (Paid by File Management \$9.99 \$9.99 1/14/2019 Floor, San Francisco, CA \$9.99 Candidate) Software 94107 United States Postal Office, Ordinary and Postage for Post 305 NW 5th St., Oklahoma \$350.00 \$350.00 \$950.00 Necessary Cards City, OK 73102 1/29/2019 Quik Print, 119 N. Robinson Ordinary and Ave., Oklahoma City, OK Post Cards \$202.40 \$202.40 \$870.40 Necessary 73102 1/30/2019 Print addresses on Sooner Mailing Services, Inc., Ordinary and post cards; \$249,33 \$249.33 \$249.33 1216 NW 3rd St. Oklahoma Necessary postage for mailing 1/31/2019 postcards City, OK 73101 Arby's Roast Beef #1605, In-Kind (Paid by 1/31/2019 3420 NW 23rd, Oklahoma Volunteer Lunch \$26.32 \$26.32 \$26.32 Candidate) City, OK 73107 Expensify, 548 Market St., In-Kind (Paid by Reconciliation of 2/1/2019 Ste. 61434, San Francisco, CA \$20.00 \$20.00 \$37.50 Candidate) Monthly Expenses 94104 CMA Strategies, 201 Robert S. Ordinary and Strategic Kerr, Ste. 301, Oklahoma City, \$4,080.00 \$4,080.00 \$20,480.00 Necessary Consulting Fees OK 73102 2/1/2019 Harding and Shelton February Exploration, 12 E. California Ordinary and Administrative \$200.00 \$200.00 \$1,000.00 Ave., Ste. 200, Oklahoma City, Necessary Fees (general OK 73104 office use) 2/1/2019 Reimbursement to Nathaniel Harding, 320 NW Candidate Candidate for 16th St., Oklahoma City, OK \$26.32 \$26.32 \$1,813.50 Reimbursement Volunteer Lunch 73103 (Arbys 1/31/19 2/1/2019

Date	Entity Receiving Expenditure	Туре	Description	Amount	Period Total	Aggregate
2/1/2019	Nathaniel Harding, 320 NW 16th St., Oklahoma City, OK 73103	Candidate Reimbursement	Reimbursement to Candidate for DropBox, Expensify and South OKC Chamber Expenses	\$404.99	\$431.31	\$2,218.49
2/4/2019	BancFirst, P. O. Box 26788, Oklahoma City, OK 73126	Ordinary and Necessary	Stop Payment Fee & Bank Service Charge	\$32.00	\$32.00	\$45.00
2/5/2019	Bags, Inc., 1900 N. Sooner Rd., Oklahoma City, OK 73141	Ordinary and Necessary	Yard Signs	\$1,298.29	\$1,298.29	\$3,142.08
2/5/2019	Redbud Reporting, P. O. Box 720186, Oklahoma City, OK 73172	Ordinary and Necessary	Campaign Reporting Services	\$550.00	\$550.00	\$1,625.00
2/5/2019	Cole, Hargrave, Snodgrass & Associates, P. O. Box 2034, Oklahoma City, OK 73101	Ordinary and Necessary	Voter Contact phoning	\$4,300.00	\$4,300.00	\$4,300.00
2/5/2019	Lawrence Capital, 4306 St. Patrick Dr., Oklahoma City, OK 73120	Ordinary and Necessary	Fundraising Consulting Fees	\$3,727.99	\$3,727.99	\$12,252.07
2/7/2019	Journal Record, 201 Robert S. Kerr, Ste. 301, Oklahoma City, OK 73102	Ordinary and Necessary	Newspaper Advertising	\$990.00	\$990.00	\$990.00
2/7/2019	The Curbside Chronicle, 1724 NW 4th St., Oklahoma City, OK 73106	Ordinary and Necessary	Advertising	\$2,300.00	\$2,300.00	\$2,300.00
2/8/2019	Tyler Media, 5101 S. Shields Blvd., Oklahoma City, OK 73129	Ordinary and Necessary	Radio AdvertIsIng	\$1,199.00	\$1,199.00	\$1,199.00
2/8/2019	2101 Strategies, 1145 W. Interstate 240 Service Rd, C- 100, Oklahoma City, OK 73139	Ordinary and Necessary	Direct Mailers (6)	\$10,787.00	\$10,787.00	\$50,042.65
2/8/2019	2101 Strategies, 1145 W. Interstate 240 Service Rd, C- 100, Oklahoma City, OK 73139	Ordinary and Necessary	Field Consulting & Volunteer Management	\$2,000.00	\$12,787.00	\$52,042.65
2/8/2019	Facebook, P. O. Box 10005, Dept. 415, Palo Alto, CA 94303	Ordinary and Necessary	Consultant Reimbursement - Facebook Ads	\$978.90	\$978.90	\$1,511.42
2/8/2019	2101 Strategies, 1145 W. Interstate 240 Service Rd, C- 100, Oklahoma City, OK 73139	Ordinary and Necessary	Paid Canvassing	\$2,190.95	\$14,977.95	\$54,233.60
2/8/2019	2101 Strategies, 1145 W. Interstate 240 Service Rd, C- 100, Oklahoma City, OK 73139	Ordinary and Necessary	Printing Expenses	\$720.00	\$15,697.95	\$54,953.60

Date	Entity Receiving Expenditure	Туре	Description	Amount	Period Total	Aggregate
2/12/2019	Cole, Hargrave, Snodgrass & Associates, P. O. Box 2034, Oklahoma City, OK 73101	Ordinary and Necessary	Voter Contact Phoning, GOTV Expenses and Mailing Costs	\$5,449.16	\$9,749.16	\$9,749.16
2/12/2019	Facebook, P. O. Box 10005, Dept. 415, Palo Alto, CA 94303	Ordinary and Necessary	Consultant Reimbursement - Facebook Ads	\$1,371.38	\$2,350.28	\$3,329.18
2/12/2019	2101 Strategies, 1145 W. Interstate 240 Service Rd, C- 100, Oklahoma City, OK 73139	Ordinary and Necessary	Video Production Expenses	\$3,700.00	\$19,397.95	\$58,653.60
2/12/2019	2101 Strategies, 1145 W. Interstate 240 Service Rd, C- 100, Oklahoma City, OK 73139	Ordinary and Necessary	Food and Beverages for Canvassers	\$137.05	\$19,535.00	\$58,790.65
2/12/2019	2101 Strategies, 1145 W. Interstate 240 Service Rd, C- 100, Oklahoma City, OK 73139	Ordinary and Necessary	Paid Canvassing	\$3,225.00	\$22,760.00	\$62,015.65
2/12/2019	2101 Strategies, 1145 W. Interstate 240 Service Rd, C- 100, Oklahoma City, OK 73139	Ordinary and Necessary	Ecanvassar Software Expenses	\$49.99	\$22,809.99	\$65,065.64
2/12/2019	Batch Geo, LLC, 18305 SE 39th Way, Vancouver, WA 98683	Ordinary and Necessary	Consultant Reimbursement - Batch Geo Software	\$99.00	\$99.00	\$99,00
2/12/2019	United States Postal Office, 305 NW 5th St., Oklahoma City, OK 73102	Ordinary and Necessary	Consultant Reimbursement - Postage Expenses	\$840.00	\$1,190.00	\$1,790.00
2/12/2019	Office Depot/Office Max, 2200 S. I-35 Service Rd., Moore, OK 73160	Ordinary and Necessary	Consultant Reimbursement - Printing Expenses	\$255.16	\$255.16	\$255.16
2/12/2019	Bags, Inc., 1900 N. Sooner Rd., Oklahoma City, OK 73141		Consultant Reimbursement - Printing Expenses: Vote Today Signs	\$345.48	\$1,643.77	\$3,487.56
2/17/2019	Christopher Smith, 2721 SE 93rd St., Oklahoma City, OK 73160	Ordinary and Necessary	Campaign Recap Photo Slideshow Edit	\$500.00	\$500.00	\$500.00
3/13/2019	Lawrence Capital, 4306 St. Patrick Dr., Oklahoma City, OK 73120	Ordinary and Necessary	Fundraising Consulting Services	\$2,378.14	\$6,106.13	\$14,630.21
3/29/2019	GDL Legal, PLLC, P. O. Box 720186, Oklahoma City, OK 73172	Ordinary and Necessary	Review of Info and draft Ethics Complaint; Legal Advice on filing of complaint	\$500.00	\$500.00	\$500.00

Date	Entity Receiving Expenditure	Type	Description	Amount	Period Total	Aggregate
3/31/2019		Ordinary and Necessary	January 29 - March 31, 2019 Credit -Card Processing Fees	\$52.41	\$52.41	\$3,442.91
	Total Expenditures			\$55,489.94		
	Total In-Kind Expenditures			\$431.31		

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