

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

**MUNICIPAL CANDIDATE COMMITTEE
 CONTRIBUTIONS AND EXPENDITURES REPORT**

| | | |
|--|--|--|
| Full Legal Name of Candidate: <u>David Fuller Holt</u> | | AMENDED: <input type="checkbox"/> |
| Full Name of Committee: <u>Holt for OKC 2018</u> | | |
| Complete Name of Office Sought: <u>Office of the Mayor</u> | | Special or General Election Date: <u>2/13/2018</u> |
| Type of Report: <u>Quarterly</u> | Reporting Period: <u>July 1, 2019 - September 30, 2019</u> | |

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.

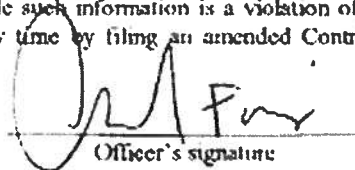
SCHEDULE SUMMARY

| | REPORTING PERIOD TOTAL | AGGREGATE TOTAL |
|---|------------------------|----------------------|
| 1. REPORTING PERIOD BEGINNING BALANCE: | \$ 35,862.45 | |
| 2. Surplus Funds Transferred from Prior Committee [Schedule B] | \$ 0.00 | \$ 0.00 |
| 3. Monetary Contributions from Individuals [Schedule A] | \$ 20.00 | \$ 413,988.00 |
| 4. Monetary Contributions from PACs [Schedule A] | \$ 0.00 | \$ 54,500.00 |
| 5. Monetary Contributions from a Political Party [Schedule A] | \$ 0.00 | \$ 0.00 |
| 6. All Other Funds [Schedule B] | \$ 0.00 | \$ 200.00 |
| 7a. Loans [Schedule C] | \$ 0.00 | \$ 0.00 |
| 7b. Loan Forgiveness [Schedule C] | \$ 0.00 | \$ 0.00 |
| 8. TOTAL FUNDS RECEIVED: | \$ 20.00 | \$ 468,688.00 |
| 9. In Kind Contributions [Schedule D] | \$ 0.00 | \$ 4,280.35 |
| 10. TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED: | \$ 20.00 | \$ 472,968.35 |
| 11. Campaign Expenditures Made [Schedule E] | \$ 955.65 | \$ 420,850.87 |
| 12. Contributions to Candidate Committees [Schedule E] | \$ 0.00 | \$ 0.00 |
| 13. Officeholder Expenses [Schedule F] | \$ 0.00 | \$ 12,910.33 |
| 14. Surplus Funds [Schedule H or Schedule B for transfers to new committee] | \$ 0.00 | \$ 0.00 |
| 15. TOTAL EXPENDITURES MADE: | \$ 955.65 | \$ 433,761.20 |
| 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 | \$ 6,650.00 |
| 18. Debt from Prior Committee | \$ 0.00 | \$ 0.00 |
| 19. REPORTING PERIOD ENDING BALANCE: <small>[Line 1 + Line 8 - Line 15]</small> | \$ 34,926.80 | |

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.

10/25/2019

Date submitted


 Officer's signature

COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

Amended:

| | |
|--|---|
| Full Legal Name of Candidate (if applicable) David Fuller Hott | Full Name of Committee Hott for OKC 2018 |
| Type of Report Quarterly | Reporting Period: July 1, 2019 - September 30, 2019 |
| | Number (if any): |

| Contributions of \$50 or less | Number | Reporting Period Total | Aggregate |
|-------------------------------|--------|------------------------|-----------|
| | | | |

CONTRIBUTIONS EXCEEDING \$50

| Date | Contributor Information <small>[Name/Address/Occupation/Employer] [Name of Committee, Committee #]</small> | Type of Contributor | Amount | Reporting Period Total | Aggregate Total |
|-----------|---|---------------------|----------|------------------------|-----------------|
| 9/18/2019 | Russ High 5017 NW 62nd Terrace Oklahoma City OK 73122 TFCU/VP | Individual | \$ 20.00 | \$ 20.00 | \$ 20.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

| | |
|--|--|
| Full Legal Name of Candidate (if applicable) David Fuller Holt | Full Name of Committee Holt for OKC 2018 |
| Type of Report: Quarterly <input checked="" type="checkbox"/> | Reporting Period July 1, 2019 - September 30, 2019 |

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

GENERAL EXPENDITURES EXCEEDING \$200

| Date | Entity Receiving Expenditure <small>[Name, Address] or [Committee Name, Committee #]</small> | Category of Expenditure | Description of the Goods or Services Purchased | Amount | Reporting Period Total | Aggregate Total |
|-----------|---|---|--|-----------|------------------------|-----------------|
| 7/9/2019 | BancFirst Post Office Box 26788 Oklahoma City, OK 73126 | Ordinary and Necessary Campaign Expense | Account Analysis Service Charge | \$ 13.00 | \$ 13.00 | \$ 330.00 |
| 7/18/2019 | Constant Contact 1601 Trapelo Road Waltham, MA 94025 | Ordinary and Necessary Campaign Expense | Constant Contact Account | \$ 195.00 | \$ 195.00 | \$ 4,593.71 |
| 8/1/2019 | Facebook 1601 Willow Park Road Menlo Park, CA 94025 | Ordinary and Necessary Campaign Expense | Facebook Promotion | \$ 56.48 | \$ 56.48 | \$ 12,061.26 |
| 8/8/2019 | BancFirst Post Office Box 26788 Oklahoma City, OK 73126 | Ordinary and Necessary Campaign Expense | Account Analysis Service Charge | \$ 13.00 | \$ 26.00 | \$ 343.00 |
| 8/19/2019 | Constant Contact 1601 Trapelo Road Waltham, MA 94025 | Ordinary and Necessary Campaign Expense | Constant Contact Account | \$ 195.00 | \$ 390.00 | \$ 4,788.71 |
| 9/3/2019 | Facebook 1601 Willow Park Road Menlo Park, CA 94025 | Ordinary and Necessary Campaign Expense | Facebook Promotion | \$ 243.50 | \$ 299.98 | \$ 12,304.76 |
| 9/10/2019 | BancFirst Post Office Box 26788 Oklahoma City, OK 73126 | Ordinary and Necessary Campaign Expense | Account Analysis Service Charge | \$ 13.00 | \$ 39.00 | \$ 356.00 |
| 9/18/2019 | Constant Contact 1601 Trapelo Road Waltham, MA 94025 | Ordinary and Necessary Campaign Expense | Constant Contact Account | \$ 195.00 | \$ 585.00 | \$ 4,983.71 |
| 9/18/2019 | Anedot, Inc. Post Office Box 84314 Baton Rouge, LA 70884 | Ordinary and Necessary Campaign Expense | Q3 2019 credit card transaction fee | \$ 1.08 | \$ 1.08 | \$ 6,980.38 |
| 9/30/2019 | Facebook 1601 Willow Park Road Menlo Park, CA 94025 | Ordinary and Necessary Campaign Expense | Facebook Promotion | \$ 30.59 | \$ 330.57 | \$ 12,335.35 |