STATE OF OKLAHOMA MUNICIPALITY OF Oklahoma City

(Name of Municipality)

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

| Fally | Cand Name of Candidate David Fuller Holt | | AMENDED: |
|-----------------------------|---|------------------------------|-----------------------|
| | Half for Oldon | | |
| 1 control | ete Name of Office Sought Office of the Mayor | Special or General | Election Date 2/13/20 |
| rype | Quarterly Reporting Period January 1, 20 | 21 100000 | 2/13/20 |
| | NO ACTIVITY. This Committee did not receive any final | 21 - January | 19, 2021 |
| | NO ACTIVITY. This Committee did not receive any funds or contribution during this reporting period. | | |
| | FINAL REPORT. This Committee dissolved in accordance with the Ethics | Rules and has no fo | nde ramainia |
| | DEBT. This Committee dissolved with outstanding debt which was | resolved as indicat | ed on Schedule 1 |
| print and distillation con- | SCHEDULE SUMMARY | REPORTING PERIOD TOTAL | |
| 1 | REPORTING PERIOD BEGINNING BALANCE: | 27,106.25 | |
| | Surplus Funds Transferred from Prior Committee [Schedule B] | \$0 | \$0 |
| | Monetary Contributions from Individuals [Schedule A] | \$0 | \$414,093 |
| -4, | Schedule A | \$0 | \$54,500 |
| 5 | Monetary Contributions from a Political Party [Schedule A] | \$0 | \$0 |
| 6 | All Other Lunds Schedule B | \$0 | \$200 |
| ?a. | Loans [Schedule C] | \$0 | \$0 |
| 7b | I oan Forgiveness [Schedule C] feter as a negative number and add to Sc. c. le A | \$0 | \$0 |
| 8. | TOTAL FUNDS RECEIVED: | \$0 | \$468,793 |
| () | In Kind Contributions [Schedule D] | \$0 | \$4,280.35 |
| 10. | Transfer of Assets from Prior Committee (Schedule B) | \$0 | \$0 |
| 11. | TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED: | \$0 | \$473,073.35 |
| | Campaign Expenditures Made [Schedule E] Add toan payments to Schedule E | \$208 | \$426,869.42 |
| 1. | Contributions to Candidate Committees [Schedule E] | \$0 | \$0 |
| 14. | Officeholder Expenses [Schedule F] | \$1040 | \$16,065.33 |
| 15. | Surplus Funds [Schedule H or Schedule B for transfers to new committee] | \$25,858.25 | \$25,858.25 |
| 6. | TOTAL FUNDS EXPENDED: | \$27,106.25 | \$468,793 |
| 7. | In-Kind Expenditures [Schedule F or H for In-Kind Surplus Funds] | \$7825.17 | \$7825.17 |
| 8. | Transfer of Assets from Prior Committee (Schedule B) | \$0 | \$0 |
| 9. | Refunds issued [Calculated in Schedules A and B] | \$0 | \$6,650 |
| 0. | Debt from Prior Committee | \$0 | \$0 |
| 1. | REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16] | 0 | |

By signing, electronic or otherwise, my name below, I, acknowledge that the information submitted is complete, true and accumite as of the date submitted. I understand the failure to provide such information is a violation of the layer 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 v 2020 1

COMMITTEE SCHEDULE E-GENERAL EXPENDITURES

| | | Amended: |
|---|------------------------------------|----------|
| Full Legal Name of Candidate (if applicable | Full Name of Committee | |
| David Fuller Holt | Holt for OKC 2018 | |
| Type of Report | Reporting Period | |
| Quarterly | January 1, 2021 - January 19, 2021 | |
| | | |
| | | |

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

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 |
|--------------------------------|---|--|--|-----------|------------------------------|--------------------|
| 1/11/2021 | BancFirst Post Office Box 26788 Oklahoma Ciy, OK 73126 | Ordinary and Necessary Campaign Expense | Account Analysis Service Charge | \$ 13.00 | \$ 13.00 | \$ 590.00 |
| 1/19/2021 | Constant Contact 1601 Trapelo Road Waltham, MA 94025 | Ordinary and Necessary Campaign Expense | Constant Contact Account | \$ 195.00 | \$ 195.00 | \$ 8,103.71 |
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COMMITTEE SCHEDULE F—OFFICEHOLDER EXPENSES

| Full Legal N | ame of Candidate (if applicable) | | | | Amended: |
|--------------|--|----------------------------------|-----------------------------|----------|----------------------|
| David Full | er Holt | | of Committee OKC 2018 | | |
| Cype of Repo | | Reporting Period January 1, 2 | d 021 - January 19, 2021 | | Number (if assigned) |
| | Officeholder Expenses of \$200 or less | Number | Reporting Period Total | Aggregat | e Total |

OFFICEHOLDER EXPENSES EXCEEDING \$200

| OFFICEHOLDER EXPENSES EXCEEDING \$200 | | | | | | | |
|---|--|--|-------------|---------------------------|--|--|--|
| Date | Name and Address of Entity to Whom Expenditure was Made | Description of the Goods or Services Purchased | Amount | Reporting Period Total | Aggregate Total | | |
| 1/11/2021 | OKC Friday Post Office Box 20448 Oklahoma City, OK 73156 | David Holt Mayor of Oklahoma City - Office of the Mayor Contact Information Advertisment | \$ 1,040 00 | \$ 1,040.00 | \$ 8,970.00 | | |
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COMMITTEE SCHEDULE H —SURPLUS FUNDS

| Collination | | Amended: |
|---|--|--|
| Full Legal Name of Candidate (if applicable) David Fuller Holt | Full Name of Committee Holt for OKC 2018 | Scharger Commission of Commiss |
| Type of Report Quarterly | Reporting Period January 1, 2021 - January 19, 2021 | |
| | | |

| Date | Entity Receiving Funds | Category of Expenditure | Amount | Reporting Period Total | Aggregate Total |
|--|---|---|--------------|---------------------------|--------------------|
| 19/2021 | Holt for OKC 2022 Post Office Box 18366 Oklahoma City, OK 73154 | Transfer-Out of Assests to Holt for OKC 2022 - City Hall Furniture Chair / Picture Frames | \$ 7,825 17 | \$ 7,825.17 | |
| 19/2021 | Holt for OKC 2022 Post Office Box 18366 Oklahoma City, OK 73154 | Transfer Out of Funds to New Candidate Committee: Holt for OKC 2022 | \$ 25,858.25 | \$ 25,858 25 | \$ 25,858 25 |
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