

STATE OF OKLAHOMA MUNICIPALITY OF Oklahoma City

(Name of Municipality)

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

_	Name of Candidate Bradley Carter	=======================================	AMENDED:
Full Name	Carter for City Council Ward 1		
Complete	Name of Office Sought Oklahoma City Council Ward 1	Special or General F	Election Date February 9th,202
Type of R	Pre-Election General Reporting Period: 01/26/2021 - 03/		
	ACTIVITY. This Committee did not receive any funds or contributions,		r avnand any funds
	ring this reporting period.	incui arry roaris, or	expend any funds
FI	NAL REPORT. This Committee dissolved in accordance with the Ethics R	ules and has no fur	nds remaining.
	DEBT. This Committee dissolved with outstanding debt which was r	esolved as indicate	ed on Schedule J.
	SCHEDULE SUMMARY	REPORTING PERIOD TOTAL	
1.	REPORTING PERIOD BEGINNING BALANCE:	4134.38	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]		
3.	Monetary Contributions from Individuals [Schedule A]	19355.00	
4.	Monetary Contributions from PACs [Schedule A]	1500.00	
5.	Monetary Contributions from a Political Party [Schedule A]		
6.	All Other Funds [Schedule B]		
7a.	Loans [Schedule C]		
7b.	Loan Forgiveness [Schedule C] Enter as a negative number and add to Schedule A as a contribution.		
8.	TOTAL FUNDS RECEIVED:	20855.60	
9.	In Kind Contributions [Schedule D]	1178.60	
10.	Transfer of Assets from Prior Committee (Schedule B)		
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	1178.60	
12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E	14781.05	
13.	Contributions to Candidate Committees [Schedule E]		
14.	Officeholder Expenses [Schedule F]		
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]		
16.	TOTAL FUNDS EXPENDED:	14781.05	
17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]		
18.	Transfer of Assets from Prior Committee (Schedule B)		
19.	Refunds issued [Calculated in Schedules A and B]		
20.	Debt from Prior Committee		
21.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	10208.33	

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.

04/06/2021	Michael Boudreaux	Digitally signed by Michael Boudreaux Date: 2021,04,06 19:30:46 -05'00'	
Date submitted	Office	r's signature	v 2020.1

COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

			Amended:
Full Legal Name of Candidate (if applicable) Bradley Carter	Full Name of Committee Carter for City Council 2021		
Type of Report Partial Quarter General	 ing Period: 6/2021 - 03/31/2021	N 1	umber (if assigned)

Contributions of \$50 or	Number	Reporting Period Total	Aggregate
less	16	\$ 620.00	\$ 15,455.00

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total by Contributor	Aggregate Total by Contributor
01/28/2021	John Emrich / 2904 Via Esperanza, Edmond, OK 73013 / Re-Roof America / R	Individual	\$ 500.00	\$ 500.00	\$ 500.00
02/02/2021	Jan Welch / 4317 NW 53 Street 4317 NW 53rd Street, OKC, OK 73112 Retired Business Owner	Individual	\$ 100.00	\$ 100.00	\$ 100.00
02/04/2021	Lynn Habluetzel / 13205 Oakcliff Road / OKC,OK 73120 / Dane Design - Property Manger	Individual	\$ 300.00	\$ 300.00	\$ 300.00
02/10/2021	Eric Bean / 1324 Briar Forest Circle / Edmond, OK 73025 / T&E Managing Member	Individual	\$ 100.00	\$ 100.00	\$ 100.00
02/11/2021	Clayton Veach / 4413 NW 39th St OKC, OK 73112 / President of First Enterprise Bank	Individual	\$ 100.00	\$ 100.00	\$ 100.00
02/12/2021	Claire Kennedy / 4228 NW 60th Street / OKC, OK 73112 / ????	Individual	\$ 100.00	\$ 100.00	\$ 100.00
02/17/2021	Kevin Calvey / P.O. Box 20443 / OKC, OK 73156 / OK County Commissioner	Individual	\$ 500.00	\$ 500.00	\$ 500.00
02/19/2021	Vicki Nelson / 1417 NW 141 / OKC, OK 73013 / ????	Individual	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
02/22/2021	George Redwine / 6609 Sandlewood Dr / OKC, OK 73132 / ????	Individual	\$ 200.00	\$ 200.00	\$ 200.00
02/25/2021	Brannon Ward / 9025 150th Street El Reno, OK 73036 / ????	Individual	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
02/26/2021	C&J's Sporting Goods / 6604 NW 38th St / Bethany, OK 73008 / Business	Business	\$ 200.00	\$ 200.00	\$ 200.00

COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

Amended:	

Full Legal Name of Candidate (if applicable)	Full Name of Committee	
Bradley Carter	Carter for City Council 2021	
Type of Report	Reporting Period:	Number (if assigned)
Partial Quarter General	01/26/2021 - 03/31/2021	2

Contributions of \$50 or	Number	Reporting Period Total	Aggregate
less			\$ 5,400.00

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total by Contributor	Aggregate Total by Contributor
03/10 2021	Taber W LeBlanc / 308 Oak Summit Road Edmond, OK 73025 Home Builder	Business	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
03/11/2021	13th & Elm Living Trust (personal acct) 6517 Gold Cypress Drive / Edmond, OK 73025 / Home Builder	Business	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
03/16/2021	Todd & Shelly Cooper / 11509 Country Dr Edmond, OK 73170 / Home Builder	Business	\$ 500.00	\$ 500.00	\$ 500.00
03/25/2021	Eric & Brandi Thornhill / 11050 Old Windmill Road / OKC< OK 73007 Home Builder	Business	\$ 250.00	\$ 250.00	\$ 250.00
03/27/2021	Valerie K Walker / 4316 N.W. 47th OKC, OK 73112 Teacher	Individual	\$ 150.00	\$ 150.00	\$ 150.00
03/29/2021	Todd Booze / 4601 Ridgeline Drive Norman, OK 73072 / Home Builder	Business	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			

COMMITTEE SCHEDULE D—IN KIND CONTRIBUTIONS 2021 APR 7 AMS: 57 OKLAMONAGETY CLERK

Full Legal Name of Candidate (if applicable) Bradley Carter	Full Name of Committee Carter for City Council 2021	
Type of Report Partial Quarterly	ing Period: 5/2021 - 03/31/2021	Number (if assigned)

In Kind Contributions	Number	Reporting Period Total	Aggregate Total
of \$50 or less	1	\$ 33.00	\$ 1,178.60

IN KIND CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Description of Goods or Services	Amount	Reporting Period Total	Aggregate Total
03/06/2021	David Griffin/ 3625 N.E. 141st Ct Edmond, OK 73013 EST Inc Civil Engineer	In Kind	Campaign Signs	\$ 320.00	\$ 320.00	\$ 320.00
03/13/2021	David Griffin/ 3625 N.E. 141st Ct Edmond, OK 73013 EST Inc Civil Engineer	In Kind	Stamps for Mailers	\$ 55.60	\$ 55.60	\$ 375.60
03/13/2021	Linda Melders 10520 N.W. 35th Street Yukon, Ok 73099, Homemaker	In Kind	Stamps for Mailers	\$ 55.00	\$ 55.00	\$ 55.00
03/16/2021	Linda Melders 10520 N.W. 35th Street Yukon, Ok 73099, Homemaker	In Kind	Stamps for Mailers	\$ 110.00	\$ 110.00	\$ 165.00
03/17/2021	Linda Melders 10520 N.W. 35th Street Yukon, Ok 73099, Homemaker	In Kind	Stamps for Mailers	\$ 33.00	\$ 33.00	\$ 198.00
03/18/2021	Linda Melders 10520 N.W. 35th Street Yukon, Ok 73099, Homemaker	In Kind	Stamps for Mailers	\$ 88.00	\$ 88.00	\$ 286.00
03/23/2021	Linda Melders 10520 N.W. 35th Street Yukon, Ok 73099, Homemaker	In Kind	Stamps for Mailers	\$ 330.00	\$ 330.00	\$ 616.00
03/10/2021	Linda Melders 10520 N.W. 35th Street Yukon, Ok 73099, Homemaker	In Kind	Stamps for Mailers	\$ 110.00	\$ 110.00	\$ 726.00
03/15/2021	Linda Melders 10520 N.W. 35th Street Yukon, Ok 73099, Homemaker	In Kind	Stamps for Mailers	\$ 77.00	\$ 77.00	\$ 803.00
					Committee Sci	nedule D In Kir

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES 2021 APR 7 AMS: 57

Full Legal Name of Candidate (if applicable) Bradley Carter	Full Name of Committee Carter for City Council Ward 1	OKLAHOMI CIPP ULC
Type of Report: Partial Quarter	 ng Period 2021 - 03/31/2021	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	12	\$ 878.61	\$ 10,384.50	

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
01/26/2021	Price's Printing 401 N 3rd Ave Durant, OK 74701	Ordinary and necessary campaign expense	Large campaign signs	\$ 779.84	\$ 779.84	\$ 779.84
01/26/2021	US Postal Service 6612 NW 38th Str Bethany, OK 73008	Ordinary and necessary campaign expense	Stamps for Mailers	\$ 146.00	\$ 146.00	\$ 146.00
01/29/2021	US Postal Service 6612 NW 38th Str Bethany, OK 73008	Ordinary and necessary campaign expense	Stamps for Mailers	\$ 193.08	\$ 193.08	\$ 193.08
02/01/2021	US Postal Service 6612 NW 38th Str Bethany, OK 73008	Ordinary and necessary campaign expense	Stamps for Mailers	\$ 396.00	\$ 396.00	\$ 396.00
02/01/2021	Ascend LLC 2801 N.W. 22nd Street OKC, OK 73107	Ordinary and necessary campaign expense	Printed Campaign Materials Check # 1003	\$ 2,056.64	\$ 2,056.64	\$ 2,056.64
02/01/2021	Ciskus Creative 3126 S. Boulevard Street Edmond, OK 73013	Ordinary and necessary campaign expense	Video Services Check # 1004	\$ 400.00	\$ 400.00	\$ 400.00
02/01/2021	Amy's Donut 13100 Colony Pointe Blvd Piedmont, OK 73078	Ordinary and necessary campaign expense	Volunteer Meeting	\$ 24.10	\$ 24.10	\$ 24.10
02/02/2021	Tractor Supply 13125 Colony Pointe Blvd Piedmont, OK 73078	Ordinary and necessary campaign expense	T-Posts for large signs	\$ 80.42	\$ 80.42	\$ 80.42
02/02/2021	Home Depot 7620 N.W. Expressway OKC, OK 73132	Ordinary and necessary campaign expense	Fasteners for large signs	\$ 38.19	\$ 38.19	\$ 38.19
02/09/2021	Sam's Club 9000 NW Passage Okc, OK 73132	Ordinary and necessary campaign expense	Envelopes & Mailing Supplies	\$ 81.00	\$ 81.00	\$ 81.00

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

			Amended:
Full Legal Name of Candidate (if applicable)		Full Name of Committee	
Bradley Carter		Carter for City Council Ward 1	
Type of Report:	Reportin	ng Period	
Partial Quarter	01/26/	2021 - 03/31/2021	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	19	\$ 725.54	\$ 4,396.55	

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
03/17/2021	Office Depot 7730 Northwest Expy OKC, OK 73132	Ordinary and necessary campaign expense	Supplies for Prining	\$ 135.09	\$ 135.09	\$ 135.09
03/17/2021	Epson Store Online Purchase	Ordinary and necessary campaign expense	Ink Cartridges for printing	\$ 166.25	\$ 166.25	\$ 166.25
03/17/2021	Sam's Club 9000 NW Passage Okc, OK 73132	Ordinary and necessary campaign expense	Envelopes for Mailers	\$ 69.39	\$ 69.39	\$ 69.39
03/17/2021	Office Depot 7730 Northwest Expy OKC, OK 73132	Ordinary and necessary campaign expense	Printing supplies	\$ 90.23	\$ 90.23	\$ 90.23
03/17/2021	US Postal Service 6001 NW 63rd Street OKC, OK73132	Ordinary and necessary campaign expense	Stamps for Mailers	\$ 686.00	\$ 686.00	\$ 686.00
02/01/2021	Tractor Supply 13125 Colony Pointe Blvd Piedmont, OK 73078	Ordinary and necessary campaign expense	T-Posts for large signs	\$ 23.47	\$ 23.47	\$ 23.47
03/20/2021	OnCue 110 7100 NW 39th Street Bethany, OK 73008	Ordinary and necessary campaign expense	Fuel for volunteer's vehicle to pick up supplies	\$ 54.54	\$ 54.54	\$ 54.54
03/20/2021	Pizziniz Pizza 5025 N. Rockwell Ave Bethany, OK 73008	Ordinary and necessary campaign expense	Volunteer Lunch	\$ 57.26	\$ 57.26	\$ 57.26
03/22/2021	US Postal Service 6001 NW 63rd Street OKC, OK73132	Ordinary and necessary campaign expense	Stamps for Mailers	\$ 385.00	\$ 385.00	\$ 385.00
03/26/2021	US Postal Service 6001 NW 63rd Street OKC, OK73132	Ordinary and necessary campaign expense	Stamps for Mailers	\$ 275.00	\$ 275.00	\$ 275.00