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STATE OF OKLAHOMA MUNICIPALITY OF Oklahoma City

(Name of Municipality)

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

Full Legi	AMENDED:			
	ne of Committee Holt for Oh			
Complete	e Name of Office Sought Office of the		Special or General E	lection Date 2/8/22
Type of I	Report Quarterly	June 30, 202	22	
	O ACTIVITY. This Committee did			
	uring this reporting period.	not receive any rands or conditions.		
F	INAL REPORT. This Committee di	ssolved in accordance with the Ethics R	tules and has no fun	ds remaining.
		olved with outstanding debt which was		
	_	E SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
1.	REPORTING I	PERIOD BEGINNING BALANCE:	263,740.35	
2.	Surplus Funds Transferred from	Prior Committee [Schedule B]	0.00	25,858.25
3.	Monetary Contributions from In-	dividuals [Schedule A]	200.00	728,202.00
4.	Monetary Contributions from PA	ACs [Schedule A]	0.00	54,530.88
5.	Monetary Contributions from a I	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]	Enter as a negative number and add to Schedule A as a contribution.	0.00	0.00
8.		TOTAL FUNDS RECEIVED:	200.00	808,791.13
9.	In Kind Contributions [Schedule	D]	0.00	7,183.53
10.	Transfer of Assets from Prior Co	mmittee (Schedule B)	0.00	7,825.17
11.	TOTAL FUNDS AND IN KIND	CONTRIBUTIONS RECEIVED:	200.00	823,799.83
12.	Campaign Expenditures Made [S	chedule E] Add loan payments to Schedule E	3,233.32	547,409.10
13.	Contributions to Candidate Com-	mittees [Schedule E]	0.00	0.00
14.	Officeholder Expenses [Schedule	e F]	2,055.79	2,730.79
15.	Surplus Funds [Schedule H or Schedule	dule B for transfers to new committee]	0.00	0.00
16.		TOTAL FUNDS EXPENDED:	5,289.11	550,139.89
17.	In-Kind Expenditures [Schedule E	or H for In-Kind Surplus Funds]	0.00	0.00
18.	Transfer of Assets to New Comm	ittee (Schedule B)	0.00	0.00
19.	Refunds issued [Calculated in Sc	hedules A and B]	0.00	0.00
20.	Debt from Prior Committee		0.00	0.00
21.	REPORTIN	NG PERIOD ENDING BALANCE:	258,651.24	

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.

Date submitted

v 2021.1

COMMITTEE SCHEDULE A-MONETARY CONTRIBUTIONS

Contributio	1	Number	Reporting Period Total	Aggregate	
		April 1, 2022	orting Period: il 1, 2022 - June 30, 2022		
Full Legal Name of Candidate David Fuller Holt	(if applicable)		ne of Committee OKC 2022		
				Amended	

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
4/19/2022	John Heisch 823 Northwest 20th Street Oklahoma City, OK 73106 Consultant/ Retired	Individual	\$ 25.00	\$ 25.00	\$ 325.00
4/28/2022	Rachel Bradley 5204 North Linn Avenue Oklahoma City, OK 73112 Director/ Sisu Youth Services	Individual	\$ 25.00	\$ 25.00	\$ 125.00
5/28/2022	Rachel Bradley 5204 North Linn Avenue Oklahoma City, OK 73112 Director/ Sisu Youth Services	Individual	\$ 25.00	\$ 50.00	\$ 150.00
6/2/2022	Robert Howard 13500 NE 164th Street Jones, OK 73049 Project Manager/Cory's Audio Visual	Individual	\$ 100.00	\$ 100.00	\$ 100.00
6/28/2022	Rachel Bradley 5204 North Linn Avenue Oklahoma City, OK 73112 Director/ Sisu Youth Services	Individual	\$ 25.00	\$ 75.00	\$ 175.00
		Select from Drop Down			
		Select from Drop Down			2
		Select from Drop Down			
		Select from Drop Down	4/6		
		Select from Drop Down			
		Select from Drop Down			

Committee Schedule A v 2020.1

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

			Amended:
Full Legal Name of Candidate (if applicable) David Fuller Holt		Full Name of Committee Holt for OKC 2022	
Type of Report: Quarterly	Reportin	ng Period , 2022 - June 30, 2022	

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

GENERAL EXPENDITURES EXCEEDING \$200

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
James Martin Company P.O. Box 18611 Oklahoma City, OK 73154	Ordinary and Necessary Campaign Expense	Fundraising Consulting	\$ 2,000.00	\$ 2,000.00	\$ 51,999.06
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Ordinary and Necessary Campaign Expense	Constant Contact Account	\$ 195.00	\$ 195.00	\$ 2,925.00
Sam Sims 2220 Timber Ridge Yukon, OK 73099	Ordinary and Necessary Campaign Expense	Email Campaign	\$ 600.00	\$ 600.00	\$ 3,600.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Ordinary and Necessary Campaign Expense	Constant Contact Account	\$ 195.00	\$ 390.00	\$ 3,120.00
BancFirst Post Office Box 26788 Oklahoma City, OK 73126	Ordinary and Necessary Campaign Expense	Bank Fees	\$ 39.00	\$ 39.00	\$ 258.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Ordinary and Necessary Campaign Expense	Constant Contact Account	\$ 195.00	\$ 585.00	\$ 3,315.00
Anedot, Inc. 1340 Poydras Street, Suite 1770 New Orleans, LA 70112	Ordinary and Necessary Campaign Expense	Credit Card Transaction Fees	\$ 9.32	\$ 9.32	\$ 17,273.82
		7.71			
	[Name, Address] or [Committee Name, Committee Name, Name Name, Committee Name, Name Name, Name Name, Name Name, Na	[Name, Address] or [Committee Name, Committee #] James Martin Company P.O. Box 18611 Oklahoma City, OK 73154 Constant Contact 1601 Trapelo Rd. Waltham, MA 02451 Constant Contact 2220 Timber Ridge Yukon, OK 73099 Constant Contact 1601 Trapelo Rd. Waltham, MA 02451 Constant Contact 1601 Trapelo Rd. Valtham, MA 02451 Constant Contact 1601 Trapelo Rd. Waltham, MA 02451 Constant Contact 1601 Trapelo Rd. Valtham, Ma 02451 Constant Contact 1601 Trapel	[Name, Address] or [Committee Name, Committee	Name: Address or Committee Name. Commany P.O. Box 18611 Necessary Campaign Expense	Category of Expenditure Category of Expenditure Committee I Purchased Purchased Total

COMMITTEE SCHEDULE F—OFFICEHOLDER EXPENSES

		Amended:
Full Legal Name of Candidate (if applicable) David Fuller Holt	Full Name of Committee Holt for OKC 2022	
Type of Report Quarterly	Reporting Period: April 1, 2022 - June 30, 2022	Number (if assigned)

Officeholder Expenses	Number	Reporting Period Total	Aggregate Total	
of \$200 or less				

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
4/28/2022	South OKC Chamber 701 Southwest 74th Street Oklahoma City, OK 73139	2022 South Oklahoma City Chamber Membership Dues	\$ 395.00	\$ 395.00	\$ 770.00
5/6/2022	American Airlines 4333 Amon Carter Blvd. Fort Worth, TX 76155	Flight for official travel to DC for a meeting at the White House	\$ 1,043.21	\$ 1,043.21	\$ 1,043.21
5/9/2022	The Hay-Adams 800 16th Street NW Washington, DC 20006	Lodging for official DC meetings	\$ 617.58	\$ 617.58	\$ 617.58
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