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Why K. Sunform

STATE OF OKLAHOMA MUNICIPALITY OF Oklahoma City

(Name of Municipality)

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

				AMENDED:				
Full Nam	e of Committee Todd Ston	e for City Council	'					
Complete Name of Office Sought OKC City Council, Ward 4 Special or General Ele				lection Date Feb 9, 202				
Type of Report Quarterly Reporting Period: October 1, 2023			3 - Decembe	er 31, 2023				
du	NO ACTIVITY. This Committee did not receive any funds or contributions, incur any loans, or expend any funds during this reporting period.							
FI	FINAL REPORT. This Committee dissolved in accordance with the Ethics Rules and has no funds remaining.							
	DEBT. This Committee diss	olved with outstanding debt which was	resolved as indicate	d on Schedule J.				
	SCHEDULE SUMMARY REPORTING PERIOD TOTAL							
1.	REPORTING	PERIOD BEGINNING BALANCE:	\$50,734.95					
2.	Surplus Funds Transferred from	Prior Committee [Schedule B]	0	\$23,909.29				
3.	Monetary Contributions from In	dividuals [Schedule A]	0	\$75,727.00				
4.	Monetary Contributions from Pa	ACs [Schedule A]	0	\$33,400.00				
5.	Monetary Contributions from a	Political Party [Schedule A]	0	\$0				
6.	All Other Funds [Schedule B]		0	\$200				
7a.	Loans [Schedule C]		0	\$0				
7b.	as a contribution.		0	\$0				
8.			0	\$133,236.29				
9.	In Kind Contributions [Schedule	e D]	0	\$429.48				
10.	Transfer of Assets from Prior Co	ommittee (Schedule B)	0	\$0				
11. TOTAL FUNDS AND IN KIND		CONTRIBUTIONS RECEIVED:	0	\$133,665.77				
12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule		\$1,725.00	\$84,226.34				
13.	Contributions to Candidate Com	mittees [Schedule E]	\$0	\$0				
14.	Officeholder Expenses [Schedul	e F]	\$0	\$0				
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]		\$0	\$0				
16.	TOTAL FUNDS EXPENDED:		\$1,725.00	\$84,226.34				
17.	In-Kind Expenditures [Schedule E	or H for In-Kind Surplus Funds]	\$0	\$0				
18.	Transfer of Assets to New Comm	nittee (Schedule B)	\$0	\$0				
19.	Refunds issued [Calculated in Sc	hedules A and B]	\$0	\$0				
20.	Debt from Prior Committee	\$0	\$0					
21.	REPORTI	NG PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	\$49,009.95					

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.

1-30-24

Officer's signature

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

			Amended:
Full Legal Name of Candidate (if applicable)	Ful	ll Name of Committee	
Todd Lewis Stone	Too	dd Stone for City Council	
	eporting Per		
Quarterly 🖼 O	ctober 1,	, 2023 - December 31, 2023	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	0	\$ 0.00	\$ 3,078.88	

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
OKC Youth for Christ 3222 SW 119th St OKC, OK 73170	Ordinary & Necessary Campaign Expense	Event Sponsorship - Advertising/Marketing	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00
The Consultancy 724 Oak Springs Dr. Edmond, OK 73034	Ordinary & Necessary Campaign Expense	Bookkeeping & Administrative Services	\$ 500.00	\$ 500.00	\$ 25,500.00
South OKC Chamber of Comm 701 W 1-240 Serv Rd OKC, OK 73139	Ordinary & Necessary Campaign Expense	Event Sponsorship - Advertising/Marketing	\$ 225.00	\$ 225.00	\$ 3,345.00
	[Name, Address] or [Committee Name, Committee #] OKC Youth for Christ 3222 SW 119th St OKC, OK 73170 The Consultancy 724 Oak Springs Dr. Edmond, OK 73034 South OKC Chamber of Comm 701 W 1-240 Serv Rd	[Name, Address] or [Committee Name, Committee #] OKC Youth for Christ 3222 SW 119th St OKC, OK 73170 The Consultancy 724 Oak Springs Dr. Edmond, OK 73034 South OKC Chamber of Comm 701 W 1-240 Serv Rd OKC, OK 73139 Category of Expenditure Expenditure Ordinary & Necessary Campaign Expense Ordinary & Necessary Campaign Expense	[Name, Address] or [Committee Name, Committee #] OKC Youth for Christ 3222 SW 119th St OKC, OK 73170 The Consultancy 724 Oak Springs Dr. Edmond, OK 73034 South OKC Chamber of Comm 701 W 1-240 Serv Rd OKC, OK 73139 Category of Expenditure Category of Expenditure Goods or Services Purchased Event Sponsorship - Advertising/Marketing Bookkeeping & Administrative Services Administrative Services Event Sponsorship - Advertising/Marketing Ordinary & Necessary Campaign Expense Event Sponsorship - Advertising/Marketing Advertising/Marketing	[Name, Address] or [Committee Name, Committee #] OKC Youth for Christ 3222 SW 119th St OKC, OK 73170 The Consultancy 724 Oak Springs Dr. Edmond, OK 73034 South OKC Chamber of Comm 701 W 1-240 Serv Rd OKC, OK 73139 Category of Expenditure Category of Expenditure Category of Expenditure Category of Expenditure Candalar & Goods or Services Purchased Event Sponsorship - Advertising/Marketing \$ 1,000.00 \$ 1,000.00 \$ 500.00 Expense Category of Expenditure Condinary & Necessary Campaign Evaponse South OKC Chamber of Comm 701 W 1-240 Serv Rd OKC, OK 73139 Category of Expenditure Condinary & Advertising/Marketing Services Advertising/Marketing South OKC Chamber of Comm 701 W 1-240 Serv Rd OKC, OK 73139 Category of Expenditure Condinary & Necessary Advertising/Marketing Services Advertising/Marketing \$ 225.00	[Name, Address] or [Committee Name, Committee #] OKC Youth for Christ 3222 SW 119th St OKC, OK 73170 The Consultancy 724 Oak Springs Dr. Edmond, OK 73034 South OKC Chamber of Comm 701 W 1-240 Serv Rd OKC, OK 73139 Category of Expenditure Category of Expenditure Category of Expenditure Category of Expenditure Goods or Services Purchased Funchased Souds of Services Purchased Fevent Sponsorship - Advertising/Marketing \$ 1,000.00 \$ 1,000.0