STATE OF OKLAHOMA MUNICIPALITY OF Oklahoma City

(Name of Municipality)

RECEIVED

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

Full Legal	AMENDED:						
Full Name	full Name of Committee Holt for OKC 2022						
Complete	Omplete Name of Office Sought Office of the Mayor Special or General Election Date 2/8/2022						
Type of R	^{eport} Quarterly	1 4 - March 31	, 2024				
		not receive any funds or contributions,					
	ring this reporting period.	•	•				
FI	NAL REPORT. This Committee di	ssolved in accordance with the Ethics R	ules and has no fun	ds remaining.			
	DEBT. This Committee diss	olved with outstanding debt which was r	esolved as indicate	d on Schedule J.			
	SCHEDUL	E SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL			
1.	REPORTING 1	PERIOD BEGINNING BALANCE:	240,512.92				
2.	Surplus Funds Transferred from	Prior Committee [Schedule B]	0.00	25,858.25			
3.	Monetary Contributions from In	dividuals [Schedule A]	0.00	729,552.00			
4.	Monetary Contributions from Pa	ACs [Schedule A]	0.00	56,530.88			
5.	Monetary Contributions from a	Political Party [Schedule A]	0.00	0.00			
6.	All Other Funds [Schedule B]		0.00	200.00			
7a.			0.00	0.00			
7b.	b. Loan Forgiveness [Schedule C] Enter as a negative number and add to Schedule A as a contribution.		0.00	0.00			
8.		0.00	812,141.13				
9.	In Kind Contributions [Schedule	e D]	0.00	7,183.53			
10.	Transfer of Assets from Prior Co	ommittee (Schedule B)	0.00	7,825.17			
11.	TOTAL FUNDS AND IN KINI	O CONTRIBUTIONS RECEIVED:	0.00	827,149.83			
12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E	720.00	558,306.98			
13.	Contributions to Candidate Com	mittees [Schedule E]	0.00	0.00			
14.	Officeholder Expenses [Schedule F]		5,371.50	19,412.73			
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]		0.00	0.00			
16.		6,091.50	577,719.71				
17.	In-Kind Expenditures [Schedule B	or H for In-Kind Surplus Funds]	0.00	0.00			
18.	Transfer of Assets to New Com	mittee (Schedule B)	0.00	0.00			
19.	Refunds issued [Calculated in S	chedules A and B]	0.00	0.00			
20.	Debt from Prior Committee	0.00	0.00				
21.	REPORTI	NG PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	234,421.42				

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.

4/26/2024		
Date submitted	Officer's signature	v 2021.1

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

			Amended:
Full Legal Name of Candidate (if applicable)	Full Name of Committee	
David Fuller Holt		Holt for OKC 2022	
Type of Report:		rting Period	
Quarterly	▼ Janu	lary 1, 2024 - March 31, 2024	

Expenditures of \$200	Number	Reporting Period Total	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
1/9/2024	BancFirst PO Box 26788 Oklahoma City, OK 73126	Ordinary and Necessary Campaign Expense	Bank Fee	\$ 13.00	\$ 13.00	\$ 505.00
1/23/2024	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Ordinary and Necessary Campaign Expense	Constant Contact Account	\$ 227.00	\$ 227.00	\$ 7,244.00
2/8/2024	BancFirst PO Box 26788 Oklahoma City, OK 73126	Ordinary and Necessary Campaign Expense	Bank Fee	\$ 13.00	\$ 26.00	\$ 518.00
2/23/2024	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Ordinary and Necessary Campaign Expense	Constant Contact Account	\$ 227.00	\$ 454.00	\$ 7,471.00
3/8/2024	BancFirst PO Box 26788 Oklahoma City, OK 73126	Ordinary and Necessary Campaign Expense	Bank Fee	\$ 13.00	\$ 39.00	\$ 531.00
3/25/2024	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Ordinary and Necessary Campaign Expense	Constant Contact Account	\$ 227.00	\$ 681.00	\$ 7,698.00

COMMITTEE SCHEDULE F—OFFICEHOLDER EXPENSES

		Amended: 🔛
Full Legal Name of Candidate (if applicable)	Full Name of Committee	
David Fuller Holt	Holt for OKC 2022	
Type of Report	Reporting Period:	Number (if assigned)
Quarterly	January 1, 2024 - March 31, 2024	

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
1/10/2024	OKC Friday Post Office Box 20448 Oklahoma City, OK 73156	David Holt Mayor of Oklahoma City - Office of the Mayor Contact Information Advertisement	\$ 1,040.00	\$ 1,040.00	\$ 3,870.00
1/10/2024	Sam Sims 2220 Timber Ridge Yukon, OK 73099	Creation and Distribution of Email - Merry Christmas	\$ 200.00	\$ 200.00	\$ 4,600.00
2/12/2024	Baptist Ministers Assoc. PO Box 3501 Edmond, OK 73083	David Holt Mayor of Oklahoma City - Advertisement	\$ 150.00	\$ 150.00	\$ 150.00
2/20/2024	American Airlines 1 Skyview Drive Ft. Worth, TX 20006	Flight for Official Travel to DC - Speaking Engagament at Principles First Summit	\$ 810.19	\$ 810.19	\$ 7,318.90
2/22/2024	WizardPins 4000 Northwest 60th Oklahoma City, OK 73112	"One OKC" Lapel Pins	\$ 586.58	\$ 586.58	\$ 586.58
3/11/2024	Framed in the Village 10631 N. May Avenue Oklahoma City, OK 73120	Picture Frames for City Hall Office	\$ 1,053.83	\$ 1,053.83	\$ 1,053.83
3/14/2024	American Airlines 1 Skyview Drive Ft. Worth, TX 20006	Flight for Official Travel to DC and Chicago - Accelerator for America and United States Conference of Mayors	\$ 537.70	\$ 1,347.89	\$ 7,856.60
3/14/2024	American Airlines 1 Skyview Drive Ft. Worth, TX 20006	Flight for Official Travel to LA - Represent OKC at the Ed Ruscha Exhibit Opening	\$ 578.20	\$ 1,926.09	\$ 8,434.80
3/25/2024	South OKC Chamber 701 Southwest 74th Street Oklahoma City, OK 73139	2024 South Oklahoma City Chamber Membership Dues	\$ 415.00	\$ 415.00	\$ 1,580.00