

STATE OF OKLAHOMA MUNICIPALITY OF Oklahoma City

(Name of Municipality)

**RECEIVED**

By The City of Oklahoma City Office of the City Clerk at 2:39 pm, Jul 30, 2024

**CANDIDATE COMMITTEE**

**CONTRIBUTIONS AND EXPENDITURES REPORT**

Full Legal Name of Candidate	David Fuller Holt	AMENDED:	<input type="checkbox"/>
Full Name of Committee	Holt for OKC 2022		
Complete Name of Office Sought	Office of the Mayor	Special or General Election Date	2/8/2022
Type of Report	Quarterly	Reporting Period:	April 1, 2024 - June 30, 2024

**NO ACTIVITY.** This Committee did not receive any funds or contributions, incur any loans, or expend any funds during this reporting period.

**FINAL REPORT.** This Committee dissolved in accordance with the Ethics Rules and has no funds remaining.

**DEBT.** This Committee dissolved with outstanding debt which was resolved as indicated on Schedule J.

**SCHEDULE SUMMARY**

**REPORTING PERIOD TOTAL**

**AGGREGATE TOTAL**

		REPORTING PERIOD TOTAL	AGGREGATE TOTAL
<b>1.</b>	<b>REPORTING PERIOD BEGINNING BALANCE:</b>	<b>234,421.42</b>	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	0.00	25,858.25
3.	Monetary Contributions from Individuals [Schedule A]	0.00	729,552.00
4.	Monetary Contributions from PACs [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.	Loans [Schedule C]	0.00	0.00
7b.	Loan Forgiveness [Schedule C] <small>Enter as a negative number and add to Schedule A as a contribution.</small>	0.00	0.00
<b>8.</b>	<b>TOTAL FUNDS RECEIVED:</b>	<b>0.00</b>	<b>812,141.13</b>
9.	In Kind Contributions [Schedule D]	0.00	7,183.53
10.	Transfer of Assets from Prior Committee (Schedule B)	0.00	7,825.17
<b>11.</b>	<b>TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:</b>	<b>0.00</b>	<b>827,149.83</b>
12.	Campaign Expenditures Made [Schedule E] <small>Add loan payments to Schedule E</small>	2,632.00	560,938.98
13.	Contributions to Candidate Committees [Schedule E]	0.00	0.00
14.	Officeholder Expenses [Schedule F]	5,239.18	24,651.91
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	0.00	0.00
16.	<b>TOTAL FUNDS EXPENDED:</b>	<b>7,871.18</b>	<b>585,590.89</b>
17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]	0.00	0.00
18.	Transfer of Assets to New Committee (Schedule B)	0.00	0.00
19.	Refunds issued [Calculated in Schedules A and B]	0.00	0.00
20.	Debt from Prior Committee	0.00	0.00
<b>21.</b>	<b>REPORTING PERIOD ENDING BALANCE:</b> <small>[Line 1 + Line 8 - Line 16]</small>	<b>226,550.24</b>	

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.

7/30/2024

Date submitted

Officer's signature

v 2021.1

**COMMITTEE SCHEDULE E—GENERAL EXPENDITURES**

Amended:

Full Legal Name of Candidate (if applicable) <b>David Fuller Holt</b>		Full Name of Committee <b>Holt for OKC 2022</b>	
Type of Report: <b>Quarterly</b>	<input type="checkbox"/>	Reporting Period <b>April 1, 2024 - June 30, 2024</b>	

<b>Expenditures of \$200 or less</b>	<b>Number</b>	<b>Reporting Period Total</b>	<b>Aggregate Total</b>

**GENERAL EXPENDITURES EXCEEDING \$200**

<b>Date</b>	<b>Entity Receiving Expenditure</b> [Name, Address] or [Committee Name, Committee #]	<b>Category of Expenditure</b>	<b>Description of the Goods or Services Purchased</b>	<b>Amount</b>	<b>Reporting Period Total</b>	<b>Aggregate Total</b>
4/8/2024	BancFirst PO Box 26788 Oklahoma City, OK 73126	Ordinary and Necessary Campaign Expense	Bank Fee	\$ 13.00	\$ 13.00	\$ 544.00
4/22/2024	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Ordinary and Necessary Campaign Expense	Constant Contact Account	\$ 227.00	\$ 227.00	\$ 7,925.00
4/24/2024	Campaign Advocacy Management Professionals 401 NE 46th Street Oklahoma City, OK 73105	Ordinary and Necessary Campaign Expense	Annual Email Services	\$ 180.00	\$ 180.00	\$ 27,545.09
5/8/2024	BancFirst PO Box 26788 Oklahoma City, OK 73126	Ordinary and Necessary Campaign Expense	Bank Fee	\$ 13.00	\$ 26.00	\$ 557.00
5/22/2024	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Ordinary and Necessary Campaign Expense	Constant Contact Account	\$ 227.00	\$ 454.00	\$ 8,152.00
5/30/2024	James Martin Company PO Box 18611 Oklahoma City, OK 73154	Ordinary and Necessary Campaign Expense	Bookkeeping and Ethics Reporting	\$ 1,500.00	\$ 1,500.00	\$ 58,249.06
5/30/2024	United States Postal Service 5300 N. Shartel Avenue Oklahoma City, OK 73118	Ordinary and Necessary Campaign Expense	PO Box Annual Renewal Fee	\$ 232.00	\$ 232.00	\$ 1,239.60
6/10/2024	BancFirst PO Box 26788 Oklahoma City, OK 73126	Ordinary and Necessary Campaign Expense	Bank Fee	\$ 13.00	\$ 39.00	\$ 579.00
6/24/2024	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Ordinary and Necessary Campaign Expense	Constant Contact Account	\$ 227.00	\$ 681.00	\$ 8,379.00

**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, 2024 - June 30, 2024	Number (if assigned)	

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

**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
4/5/2024	Hertz 800 N Alameda Street Los Angeles, CA 90012	Car Rental for Official Travel - Represent OKC at the Ed Ruscha Exhibit Opening in LA	\$ 299.86	\$ 299.86	\$ 299.86
4/29/2024	American Airlines 1 Skyview Drive Ft. Worth, TX 76155	Flight for Official Travel to DC - United States Conference of Mayors	\$ 944.00	\$ 944.00	\$ 9,378.80
5/3/2024	The Hay-Adams 800 16th Street NW Washington, DC 20006	Lodging for Official Travel to DC - United States Conference of Mayors	\$ 1,469.92	\$ 1,469.92	\$ 2,741.08
6/3/2024	American Airlines 1 Skyview Drive Ft. Worth, TX 76155	Flight for Official Travel - Meetings with international governing bodies at Paris Olympics relative to OKC hosting in 2028	\$ 2,525.40	\$ 3,469.40	\$ 11,904.20