

CANDIDATE COMMITTEE  
CONTRIBUTIONS AND EXPENDITURES REPORT

Full Legal Name of Candidate <i>Amanda Lynette Chaffin</i>	AMENDED: <input type="checkbox"/>
Full Name of Committee <i>Amanda for Ward 7</i>	
Complete Name of Office Sought <i>Ward 7 City Council</i>	Special or General Election Date <i>February 11, 2025</i>
Type of Report <i>post-election</i>	Reporting Period: <i>January 30, 2025, April 1, 2025</i>

☐ **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  
TOTALAGGREGATE  
TOTAL

1.	REPORTING PERIOD BEGINNING BALANCE:	6,863.41	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]		
3.	Monetary Contributions from Individuals [Schedule A]	500.00	9,839.00
4.	Monetary Contributions from PACs [Schedule A]		
5.	Monetary Contributions from a Political Party [Schedule A]		
6.	All Other Funds [Schedule B]		
7a.	Loans [Schedule C]		
7b.	Loan Forgiveness [Schedule C] <small>Enter as a negative number and add to Schedule A as a contribution.</small>		
8.	TOTAL FUNDS RECEIVED:	500.00	9,839.00
9.	In Kind Contributions [Schedule D]		
10.	Transfer of Assets from Prior Committee (Schedule B)		
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	500.00	9,839.00
12.	Campaign Expenditures Made [Schedule E] <small>Add loan payments to Schedule E</small>	2,186.38	4,647.62
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:	2,186.38	4,647.62
17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]		
18.	Transfer of Assets to New Committee (Schedule B)		100.00
19.	Refunds issued [Calculated in Schedules A and B]		
20.	Debt from Prior Committee		
21.	REPORTING PERIOD ENDING BALANCE: <small>[Line 1 + Line 8 - Line 16]</small>	5,171.83	

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

Officer's signature

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# COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

Amended: ☐

Full Legal Name of Candidate (if applicable) <i>Amanda Lynette Chaffin</i>		Full Name of Committee <i>Amanda for Ward 7</i>	
Type of Report <i>Post Election</i>	Reporting Period: <i>Jan 30, 2025, April 1, 2025</i>		Number (if assigned)

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

## 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
<i>2/24/25</i>	<i>Norman Business Park PO Box 720397 Norman, OK 73070</i>	Select from Drop Down	<i>500.00</i>		
		Select from Drop Down			
		Select from Drop Down			
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		Select from Drop Down			

# COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended: ☐

Full Legal Name of Candidate (if applicable) <i>Armanda Chaffin</i>	Full Name of Committee <i>Armanda for Ward 7</i>
Type of Report: <input checked="" type="checkbox"/> Election General	Reporting Period <i>January 30, 2025 - April 1, 2025</i>

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

## 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
2/3/25	Transcript press 222 E. Eufaula St Norman, OK 73069	Advertize	Mailers	512. <sup>26</sup>		
2/6/25	University press 309 W Gray St Norman, OK, 73069	advertising	Mailers Postage	1,091. <sup>88</sup>		
2/10/25	Go daddy 2155 E. Godaddy way Tempe, AZ 85284	fees	website fees	21.99		
2/10/25	Bank first 1201 W. main st Norman, OK 73069	fees	Bank account	13. <sup>00</sup>		
2/11/25	Transcript press 222 E. Eufaula St Norman, OK 73069	advertising	Mailers	512. <sup>26</sup>		
3/10/25	Go daddy 2155 E. Godaddy way Tempe, AZ 85284	fees	website fees	21.99		
3/10/25	Bank first 1201 W. main Norman, OK 73069	fees	Bank account	13. <sup>00</sup>		