### STATE OF OKLAHOMA MUNICIPALITY OF

Name of Municipality)

FILED IN THE OFFICE
OF THE CITY CLERK

## CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

Full Lega	Name of Candidate		AAVENDED KVI	
Full Nam	c of Committee Chalfin	\	AMENDED: X	
Complete	Romanda For Ward 7	I a : 1 a :		
	Ward 7 City Council	Special or General Ele		
Type of R	Reporting Period:  December 31 -		ry 29 th 202	
	O ACTIVITY. This Committee did not receive any funds or contributions,			
du	ring this reporting period.	Tours, Or	Apond any luids	
FI	NAL REPORT. This Committee dissolved in accordance with the Ethics Ru	ules and has no fund	s remaining.	
	DEBT. This Committee dissolved with outstanding debt which was n	₹.	•	
		REPORTING		
	SCHEDULE SUMMARY	PERIOD	AGGREGATE TOTAL	
1.	REPORTING PERIOD BEGINNING BALANCE:	TOTAL		
_		1,012,17		
2.	Surplus Funds Transferred from Prior Committee [Schedule B]			
3.	Monetary Contributions from Individuals [Schedule A]	6,550,00	9,339,50	
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] Enter as a negative number and add to Schedule A as a contribution.			
8.	TOTAL FUNDS RECEIVED:	6,550,00	9339,50	
9.	In Kind Contributions [Schedule D]			
10.	Transfer of Assets from Prior Committee (Schedule B)			
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	6,550,00	9,339.30	
12.	Campaign Expenditures Made [Schedule E] Add toan payments to Schedule E	729,73	2461.24	
13.	Contributions to Candidate Committees [Schedule E]		27.011	
14.	Officeholder Expenses [Schedule F]			
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]			
16.	TOTAL FUNDS EXPENDED:	729,73	2,461, 29	
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]		100.	
20.	Debt from Prior Committee			
21.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	6.86341		

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.

# COMMITTEE THEDULE A-MONETARY CONTABUTIONS

			110113
e of Report	Reporting Period:	Manda for Ward?	Amended:
Contributions of \$50 or	Number	Reporting Period Total	2025
less	MITHER	20° 00	Aggregate 50.00

### **CONTRIBUTIONS EXCEEDING \$50**

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate
1/15/25	78670	Select from Drop Down	300.∞	by Contributor	Total by Contributo
117/25	11 Banderwood vormanion 73072	Select from Drop Down	100.00		
10/25	Hajeh tarzaneh 3400 Crystal springs Norman, ox 73072	_	1,000.05		
10/25	497 manon Hill pr Normaniok 73072	Select from Drop Down	1,000.00		
26/25	Vormanio K	Select from Drop Down	100,00		
128/25	Cash.	Select from Drop Down	50,00		
	Ati Farzanen 28 16 N Porawway st Moore, oik 72/160 Builder	Select from Drop Down	1,600.00		
129125	Po Box 721535 Normanio (C 730)0 Builds	Select from Drop Down	1,000,50		
129/25	Norman TOK 73072 knyer	Select from Drop Down	1000.00		
129/25	All	Select from Drop Down	,000.52		
		Select from Drop Down			

#### CUMIVITILE SCHEDULE E-GENERAL BALBIDEL CALO

	Amended: X
Full Legal Name of Candidate (if application)	Full Name of Committee
Aman Oa Chatti	1 Amanda tor ward
Type of Report:	Reporting Period
Pre-Election General	December 31 - January 29th

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

#### GENERAL EXPENDITURES EXCEEDING \$200

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	
1/9/25	Bankfirst 1201 w Mainst wormanion 72069	Fee's	Bank account ree's	13,00			
1/13/25	GO Dadoy 2155 E. 6.6 dady was Temple AZ 85284	fee's	Website Fees	21,99			
1/21/25	GO Daddy 2155 & Godady way Temse, AZ85284	Fee's	website Fee	35.16			
1/21/25	Transcript press 222 E. Eulania St Normanox 73069	Advetize	mailers	455,70		`	
1/29/25	Cro Paddy 2165 & Go Dady way 1 Tempe, AZ 85284	fee's	Website Fee	203,88			