STATE OF OKLAHOMA DISTRICT OF

Edmond Name of District

INDEPENDENT SCHOOL OR TECHNOLOGY CENTER DISTRICT CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

Full Lega	Name of Candidate Kuhlman		AMENDED:					
Full Nam	elect Lee Ahn Kuhlman for School Board	, ·····, · , ·						
	Name of Office Sought	Special or General E						
Type of R	Type of Report Reporting Period:							
<u>('ontri</u>								
	• ACTIVITY. This Committee did not receive any funds or contributions, it ring this reporting period.	incur any loans, or	r expend any funds					
_	NAL REPORT. This Committee dissolved in accordance with the Ethics Ru	iles and has no fir	rds ramainina					
L			_					
	DEBT. This Committee dissolved with outstanding debt which was re							
	SCHEDULE SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL					
1.	REPORTING PERIOD BEGINNING BALANCE:							
2.	Surplus Funds Transferred from Prior Committee [Schedule B]							
3.	Monetary Contributions from Individuals [Schedule A]	1300,00	>					
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] Enter as a negative number and add to Schedule A as a contribution.							
8.	TOTAL FUNDS RECEIVED:	1300.00	5					
9.	In Kind Contributions [Schedule D]							
10.	Transfer of Assets from Prior Committee (Schedule B)							
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:							
12.	Campaign Expenditures Made [Schedule E] Add Ioan payments to Schedule E	1099,31						
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:	1099.3						
17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]							
18.	Transfer of Assets from Prior Committee (Schedule B)							
19.	Refunds issued [Calculated in Schedules A and B]							
20.	Debt from Prior Committee							
21.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	200,69						

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.

0 2 0 1 | 202 | Date submitted

Officer's signature

v 2020.1

COMMITTEE SCHEDULE A-MONETARY CONTRIBUTIONS

			Amended	
Full Legal Name of Candidate (if applicable)		of Committee elect bee Ann Kuh	lman	
Type of Report Partial Quarter	Reporting Period:		Number (if assig	ned)
Contributions of \$50 or	Number	Reporting Period Total	Aggregate	
less]

CONTRIBUTIONS EXCEEDING \$50

	Contributor Information			Panarting	Aggregate
Date	[Name/Address/Occupation/Employer]	Type of Contributor	Amount	Reporting Period Total	Total
1/3/21	Lee Ann Kuhlman 3504 Rene Dawn Lane Edmond, OK 73013 Retired	Self	\$ 100		\$ 106
1/8/21	\c	self	\$ 300		306
1/9/21	je II	self	£200		\$200
2/1/21	\c k	sels	\$700		\$ 700

COMMITTEE SCHEDULE E-GENERAL EXPENDITURES

	Amended:	
Full Legal Name of Candidate (if applicable)	Full Name of Committee Re-elect Lee Ann Kuhlman	
Type of Report: Pre-Election General	Reporting Period 01/26/2021 - 02/01/2621	
	Number Departing Paried Total Aggregate Total	

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
1/15/21	signs to Go 3130 S. Blud Bamond, OK 73013	signs	yard signs	270.63	270.63	270.63
Y28/21	Vista Print Netherlands BV Hudsonweg 8 Venjo, The Netherlands Edward 5928 LW	dicor hungars	door hangars	178.68	178.68	178.68
2/01/21	Edmond 5928 LW Life and heisure 1075. Broadwey Edmond, Ox 73034	ad	ad	650,00	650.00	650.00
	,					

STATE OF OKLAHOMA DISTRICT OF



INDEPENDENT SCHOOL OR TECHNOLOGY CENTER DISTRICT CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

Full Legal	Full Legal Name of Candidate AMENDED: AMENDED:						
Full Name	e of Committee Latarsha L. Hadags EPS 2021						
Complete	Name of Office Sought	Special or General E	lection Date 2-9-2021				
Type of R	eport Contribution Reporting Period: Jan. 29, 202	(9-1-00a)				
	ACTIVITY. This Committee did not receive any funds or contributions, ring this reporting period.	incur any loans, or	expend any funds				
	NAL REPORT. This Committee dissolved in accordance with the Ethics R	iles and has no fun	nds remaining				
	DEBT. This Committee dissolved with outstanding debt which was r		<u> </u>				
	DED1. This Committee dissolved with outstanding debt winten was i	REPORTING					
	SCHEDULE SUMMARY	PERIOD TOTAL	AGGREGATE TOTAL				
1.	REPORTING PERIOD BEGINNING BALANCE:						
2.	Surplus Funds Transferred from Prior Committee [Schedule B]						
3.	Monetary Contributions from Individuals [Schedule A]	865.00					
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] Enter as a negative number and add to Schedule A as a contribution.						
8.	TOTAL FUNDS RECEIVED:						
9.	In Kind Contributions [Schedule D]	43/0,00					
10.	Transfer of Assets from Prior Committee (Schedule B)						
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:						
12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E						
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:						
17.	7. In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]						
18.	8. Transfer of Assets from Prior Committee (Schedule B)						
19.	Refunds issued [Calculated in Schedules A and B]						
20.	Debt from Prior Committee						
21.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	1321					

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

v 2020.1

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

	Amended:
Full Legal Name of Candidate (if applicable)	Full Name of Committee Tal 1/1 = no 1 1 22 21
Latarsna Hoars	TASha Hodges ERS Boald 2021
Type of Report:	Reporting Period
Pre-Election General	Mn. 24-14.1

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total
or less		265.00	

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
1-2-21	TM Homes LLC	donton	Campayon digns	450,00		
1-8-21	Andy Lashluj	Antin	lan paign handomtes	\$ 35.00		
1-11-21	Redhead Real Estate LIC	donation	lampaign digns	\$ 50.00		
1-12-21		donution	eampainn Nandowa	\$/00.00		
1-15-21	S. Dean on Jacque Hilderbrand Carl F. Kemp	Amatin	lampaisn Digns	a/00. 20		
1-9-21		don whon	campaign hondout	725, D		
1-10-21		dinetron	Mampaign Digns	<i>3210.00</i>		
1-15-21	Barielle Lobimon	doution	Campaign	\$ 100.00		
11701	Michelle Kabinson	douten	lampain hannel	\$25.P		
1-25-21	Chris 9 Tummij McKeevek	douten	Campaign signs	\$ 200.00		

Committee Schedule E Version 2015.1

COMMITTEE SCHEDULE D—IN KIND CONTRIBUTIONS

				Amended:	
Full Legal Name of Candidate (if applicable)	Full Na	me of Committee	15 202,	/	
Type of Report Pre-Election General	Reporting Perio	d:		Number (if assigned)	
In Kind Contributions	Number	Reporting Period Total	Aggres	gate Total	

IN KIND CONTRIBUTIONS EXCEEDING \$50

of \$50 or less

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Description of Goods or Services	Amount	Reporting Period Total	Aggregate Total
1-5-21	Tonya Walker	donation	postrands	450.00		
1-18-21	Robe thate clompay	donation	desmo	100.00		
1-20-21	Lick Suni,	donation	design pant	\$17. P		
1-29-21	Rest May	danahori	postened	934.00		
1-17-21	Tracy Mo Mohm	donthu	prestrands	D.O		
117-21	TUZANNA (WINN		postraeds	50.00		
1-17-21	Terry Simpson	dorutio 1	front about	101.00		

Committee Schedule D In Kind Version 2015.1

Lafarsha Socials

Carl F Kemp Jr

Payment from \$CarlFKempJr

\$25.00

For campaigning Saturday at 3:03 PM



Amount	\$25.00
Fee	\$0.69
Deposited	\$24.31
Destination	Cash
Identifier	#6SZAY6B

CJ Arledge

Payment from \$CJArledge

\$200.00

For Campaign Sunday at 10:32 AM

Amount	\$200.00
Fee	\$5.50
Deposited	\$194.50
Destination	Cash
Identifier	#5JS0PH7

Michelle

Payment from \$chelle1114

\$25.00

For 2021 Campaigning Friday at 7:18 PM

Amount	\$25.00
Fee	\$0.69
Deposited	\$24.31
Destination	Cash
Identifier	#68XAHZ8



Danielle Robinson

Payment from \$and32099

\$100.00

For MORE WISDOM Friday at 2:59 PM

Amount	\$100.00
Fee	\$2.75
Deposited	\$97.25
Destination	Cash
Identifier	#NOT0GWN

Order Number: 77881077

Placed: 1/10/2021 Payment: Complete Status: On Hold

Estimated Delivery: 1/15/2021 (view shipping details below)

Billing Information	Shipping Information	Other Info	rmation
Name: TASHA HODGES EPS Address Line 1: 14108 VALLEY FORGE LN Address Line 2: City: EDMOND State/Prov/Reg: OK Lip: 73013 Country: United States	Name: TASHA HODGES EPS Address Line 1: 14108 VALLEY FORGE LN Address Line 2: City: EDMOND State/Prov/Reg: OK Zip: 73013-6451 Country: United States	Email: brad@ksdeerhunting.com Telephone: 405-808-2603 Shipping Method: Ground	
Ordered Items:	Qty.	Price	Item Tota
Latarsina Customized Sign Custom Sign ID: 87792 12" x 18"; Corrugated Double-Sided 2 Color	Plastic	\$4.87	\$243 .5
View Proof 24"h x 10"w Wire Stal	ke 50	\$2.47	\$123.5
Payment Information		Subtotal: Promo:	\$367.0 (\$183.50
Card Type: MasterCard Card Number: XXXXXXXXXXXXX6585	Payment Status: Complete	Shipping: Tax:	\$40.3 \$19.3
Expiration: 12 / 2025	en como comprese de entre como como como como como como como com	Total:	\$243.1
	Shipping Activity		

Copyright © 2021 | SignsOnTheCheap.com | All Rights Reserved | *Ships Tomorrow Excludes Orders Over 500 Quantity | <u>Affiliate | Accessibility | Terms of Sale | Privacy Policy | Banners On The Cheap | Magnets On The Cheap | Allied Shirts | Canvas On The Cheap | Stickers On The Cheap | Flags On The Cheap | Retractable Banners On The Cheap | Custom Real Estate Signs | License Plates On The Cheap | Crazy Cheap Political Signs | Sandwich Boards On The Cheap</u>

*"Ships Next Day" or "Ships in 24 Hours/Tomorrow" refers to business days and applies to orders placed before 4PM CST (orders after 4PM CST are treated as if placed the next business day). These shipping options are only available within the contiguous United States and includes all products except metal frames, 4ft and larger corrugated plastic, orders over 500 quantity signs, stickers, and some large accessories.

Tasha Hodges

From: Tasha Hodges

Sent: Friday, January 29, 2021 11:39 AM

To: Tasha Hodges

Subject: Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 77877233

SIGNS ON THE CHEAP

For more information, please contact us at 1-866-661-9239

Design Your Sign

Buy Wire Stakes

Pricing

Help

Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 77877233

Make sure to print out this page or write down your order number for your records. Here is a summary of the order you placed on 1/6/2021:

Billing & Shipping Information

Bill To:

BRAD MYERS

12205 N AIR DEPOT BLVD

EDMOND, OK, 73013

United States

Contact Info:

brad@ksdeerhunting.com

405-808-2603

Ship To:

BRAD MYERS

12205 N AIR DEPOT BLVD

EDMOND, OK, 73013-0300

United States

Shipping Method:

Ground

Your order should arrive by:

1/13/2021

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
Latarsha Hodges	Corrugated Plastic Sides: Double Sided	12" x 18"	\$4.87	50	\$243.50
Custom Sign (ID: 877875973)					

Tasha Hodges

From: Tasha Hodges

Sent: Friday, January 29, 2021 11:43 AM

To: Tasha Hodges

Subject: Your Order #77890324 Has Shipped!

SIGNS ON THE CHEAP

For more information, please contact us at 1-866-661-9239

Design Your Sign

Buy Wire Stakes

Pricing

Help

\$367.00

(\$183.50)

\$40.32

\$19.30

Your Order Number 77890324 Has Shipped!

If you ordered multiple items, you may receive separate shipments with no additional shipping charge. You will receive a separate email for each shipment.

Check on your shipping status here: UPS Website

Shipping Information

Order Date: 1/17/2021 Ship To:

TASHA HODGES EPS
Order ID: 77890324

14108 VALLEY FORGE LN

Package Ref ID: b80633808 EDMOND, OK, 73013-6451

<u>United States</u>

Shipping Method:

UPS Ground Your order should arrive by:

1/21/2021

Billing Information

Bill To: Summary of Charges: TASHA HODGES EPS Subtotal:

14108 VALLEY FORGE LN EDMOND, OK, 73013 Promotions:

<u>United States</u>
Shipping:
Tax:

Contact Info: Total: \$243.12

brad@ksdeerhunting.com

405-808-2603

Contents of This Shipment

MasterCard: XXXXXXXXXXXXX6585

Qty Picture Description Size Material



The Crossland Group, Inc.

- \$160.00

January 20, 2021 Money Sent



Repeat this transaction

Paid with

Bank of America Mastercard MasterCard Debit Card x-6585 You'll see "PAYPAL *CROSSLANDGR" on your card statement.

\$160.00

Ship to

Tasha Hodges 14108 Valley Forge Ln Edmond, OK 73013 United States

Transaction ID

7MW61083WN569635M

Sent to

The Crossland Group, Inc.

Note

Tasha Hodges Invoice 30370

Details

Sent to The Crossland Group, Inc.

\$160.00

Total

\$160.00

Need help?

If there's a problem, make sure to contact the seller through PayPal by July 19, 2021.

We'll use cookies to improve and customize your experience if you continue to browse. Is it OK if we also use cooking to show you personalized ads? I earn more and manage your cooking



The Crossland Group, Inc.

- \$76.00

January 20, 2021 Money Sent



Repeat this transaction

Paid with

Bank of America Mastercard MasterCard Debit Card x-6585 You'll see "PAYPAL *CROSSLANDGR" on your card statement. \$76.00

Ship to

Tasha Hodges 14108 Valley Forge Ln Edmond, OK 73013 **United States**

Transaction ID

66B56651MJ388610G

Sent to

The Crossland Group, Inc.

Details

Sent to The Crossland Group, Inc.

\$76.00

Total

\$76.00

Need help?

If there's a problem, make sure to contact the seller through PayPal by July 19, 2021.

We'll use cookies to improve and customize your experience if you continue to browse. Is it OK if we also use cookies to show you personalized ads? Learn more and manage your cookies

Yes, Accept Cookies



<u>DATE</u>

INVOICE NO.

1/16/2021

30346

SHIP TO

Tasha Hodges EPS Board

		p.o. no. Tasha	<u>TERMS</u> Net 10	<u>rep</u> RK	SHIP DATE 1/12/2021	ship via Rick
COST CENTER	<u>ITEM</u>	DESCRIPTION			QTY	<u>AMOUNT</u>
	Postcards Postcards	9	l Board Postcard 5 l Board Postcard 5		100 100	36.00T 40.00T

Thank you for your business!

Sales Tax (0.0%)

\$0.00

TOTAL

\$76.00



<u>DATE</u>

INVOICE NO.

1/12/2021

30339

SHIP TO

Tasha Hodges EPS Board

	P.O. NO.	<u>TERMS</u>	REP	SHIP DATE	SHIP VIA
	Tasha	Net 10	RK	1/5/2021	Rick
COST CENTER ITEM	DESCRIPTION			QTY	AMOUNT
Flyer	5.5 x 8.5 Scho printed both s	ool Board Campaigi ides	n Flyer	100	49.00T

Thank you for your business!

Sales Tax (0.0%)

\$0.00

TOTAL

\$49.00



<u>DATE</u>

30339

1/12/2021

SHIP TO

Tasha Hodges EPS Board

	P.O. NO. Tasha	<u>TERMS</u> Net 10	<u>rep</u> RK	SHIP DATE 1/5/2021	SHIP VIA Rick
COST CENTER ITEM	DESCRIPTION			QTY	AMOUNT
Flyer	5.5 x 8.5 Scho printed both s	ool Board Campaigr ides	n Flyer	100	50.50T

Thank you for your business!

Sales Tax (0.0%)

\$0.00

TOTAL

\$50.50



DATE

INVOICE NO.

1/20/2021

30370

SHIP TO

Tasha Hodges EPS Board

		<u>P.O. NO.</u>	<u>TERMS</u>	REP	SHIP DATE	SHIP VIA
		Tasha	Net 10	RK	1/20/2021	Rick
COST CENTER	<u>ITEM</u>	DESCRIPTION			<u>QTY</u>	<u>AMOUNT</u>
	Banner	Latarsha Hodo	ges School Board 8	' x 3'	2	100.00T
		Banner printed	d one side			
	Banner	Latarsha Hodo	ges School Board 8	' x 3'	1	160.00T
		Banner printed	d 2 sides			

Thank you for your business!

Sales Tax (0.0%)

\$0.00

A monthly service charge of 1.5% (18% annual rate) will be charged on all past due accounts.

P.O. Box 30054 · Edmond, OK 73003 Direct 405.414.4044 · Fax 405.888.5454

TOTAL \$260.00

paid = 100.00



DATE

INVOICE NO.

1/16/2021

30346

SHIP TO

Tasha Hodges EPS Board

		P.O. NO. Tasha	TERMS Net 10	<u>rep</u> RK	SHIP DATE 1/12/2021	SHIP VIA Rick
COST CENTER	ITEM	DESCRIPTION			QTY	<u>AMOUNT</u>
	Postcards Postcards	J	l Board Postcard 5 I Board Postcard 5		100 100	36.00T 40.00T

Thank you for your business!

Sales Tax (0.0%)

\$0.00

A monthly service charge of 1.5% (18% annual rate) will be charged on all past due accounts.

P.O. Box 30054 · Edmond, OK 73003 Direct 405.414.4044 · Fax 405.888.5454

TOTAL \$76.00



DATE

INVOICE NO. 30384

1/26/2021

SHIP TO

Tasha Hodges EPS Board

		P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA
		Tasha	Net 10	RK	1/25/2021	Rick
COST CENTER	<u>ITEM</u>	DESCRIPTION			QTY	AMOUNT
	Signs	Latarsha Hodges S 24 x 18", delivered		Car Magnet,	2	66.00T
	Door Hangers	Latarsha Hodges S printed 2 sides, de		Door Hanger	80	54.00T
	Banner	Latarsha Hodges S banner printed 1 s			1	50.00T
	Flyer	Latarsha Hodges S flyer printed on car			100	59.00T

Thank you for your business!

Sales Tax (0.0%)

\$0.00

A monthly service charge of 1.5% (18% annual rate) will be charged on all past due accounts.

TOTAL \$229.00

INVOICE

Stefanie Anderson 1213 W. Hazel Ponca City, OK 74601 405-326-2769 sandersonmrcc@gmail.com

01.21.2021

BILL TO

Latarsha Hodges for EPS Board c/o Tasha Hodges 14108 Valley Forge Ln. Edmond, OK 73013

DESCRIPTION

Copyediting (\$25/hr)

01.20.21 - Ballotpedia platforms (2 hrs)

01.21.21 - Questions for Candidates/Dist. 1 (1.5 hrs)

Various social media posts/responses (30 min)

Graphic Design (approx. \$16/hr)

Social media covers/posts

01.15.21 - Facebook Cover Image (1.5 hrs)

01.18.21 - Important Election Dates (approx 30 min)

01.21.21 - Quotes from Supporters (approx 30 min)

Other

01.04.21 - Preliminary Info Flyer (approx 30 min)

AMOUNT

Due: \$100

Due: \$50

INVOICE

01.21.2021

Stefanie Anderson 1213 W. Hazel Ponca City, OK 74601 405-326-2769 sandersonmrcc@gmail.com

BILL TO

Latarsha Hodges for EPS Board c/o Tasha Hodges 14108 Valley Forge Ln. Edmond, OK 73013

DESCRIPTION

AMOUNT

Due: \$75

TOTAL DUE: \$150

Copyediting (\$25/hr)

01.25.21 - Platform revisions (30 min)

01.26.21 - Questions for Candidates/Dist. 1 (revisions) (1.5 hrs)

01.26.21 - Edmond Classroom Teachers questions (1 hr)



LOWE'S HOME CENTERS, LLC 1320 EAST 2ND STREET EDMOND, OK 73034 (405) 330-4166

- SALE -

SALES#: S1549MDR 3622071 TRANS#: 79429449 01-23-21

1289877 BHK 1/4IN X 50FT NYLN PES 29.25

3 @ 9.75

SUBTOTAL: 29.25

TAX: 2.41

INVOICE 10593 TOTAL: 31.66

M/C: 31.66

M/C: XXXXXXXXXXXX6585 AMOUNT:31.66 AUTHCD: 191977

CHIP REFID:154910543958 01/23/21 13:15:08
APL: US Debit TVR: 8000088000

AID: A0000000042203 TSI: 6800

STORE: 1549 TERNINAL: 10 01/23/21 13:17:29
OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JOHN LEMONS

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 VINNERS DRAWN MONTHLY!

IENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

Y O U R I D #105935 154920 236918

NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

	Amended:
Full Legal Name of Candidate (if applicable)	Full Name of Committee Tal 1/1 = no 1 1 22 21
Latarsna Hoars	TASha Hodges ERS Boald 2021
Type of Report:	Reporting Period
Pre-Election General	Mn. 24-14.1

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total
or less		265.00	

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
1-2-21	TM Homes LLC	donton	Campayon digns	450,00		
1-8-21	Andy Lashluj	Antin	lan paign handomtes	\$ 35.00		
1-11-21	Redhead Real Estate LIC	donation	lampaign digns	\$ 50.00		
1-12-21		donution	eampainn Nandowa	\$/00.00		
1-15-21	S. Dean on Jacque Hilderbrand Carl F. Kemp	Amatin	lampaisn Digns	a/00. 20		
1-9-21		don whon	campaign hondout	Pat, 00		
1-10-21		dinetron	Mampaign Digns	<i>3210.00</i>		
1-15-21	Barielle Lobimon	doution	Campaign	\$ 100.00		
11701	Michelle Kabinson	douten	lampain hannel	\$25.P		
1-25-21	Chris 9 Tummij McKeevek	douten	Campaign signs	\$ 200.00		

Committee Schedule E Version 2015.1

STATE OF OKLAHOMA DISTRICT OF



INDEPENDENT SCHOOL OR TECHNOLOGY CENTER DISTRICT CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

Ful	full Legal Name of Candidate Charles Thomas Woodham July Name of Committee AMENDED:							
Fui	Il Name							
	mplete i	Vanne of Office Sought	Special or General Flecti Feb, 9.					
Tyl	pe of Re	nort . I Renorting Period:						
<u>-7</u>		orimary election Dec. 14, 2020 - Jan	,					
L		ACTIVITY. This Committee did not receive any funds or contributions, it ing this reporting period.	neur any toans, or ex	pena any ranas				
Γ		NAL REPORT. This Committee dissolved in accordance with the Ethics Ru	les and has no funds	remaining.				
1		DEBT. This Committee dissolved with outstanding debt which was re						
		DEBT: This committee dissolved with outstanding dest which was re-	REPORTING					
	SCHEDULE SUMMARY PERIOD AGGREGATE TOTAL							
Γ		DODGOWING DEDICO DOGGOVINA DE LA NOTA	TOTAL -O					
Ĺ	1.	REPORTING PERIOD BEGINNING BALANCE:						
	2.	Surplus Funds Transferred from Prior Committee [Schedule B]	-0-	0				
	3.	Monetary Contributions from Individuals [Schedule A]	860.00	860.00				
	4.	Monetary Contributions from PACs [Schedule A]	-0-	-0-				
	5.	Monetary Contributions from a Political Party [Schedule A]	0	-0-				
	6.	All Other Funds [Schedule B]	-0	-0				
	7a.	Loans [Schedule C]	<u> </u>	0				
	7b.	Loan Forgiveness [Schedule C] Enter as a negative number and add to Schedule A as a contribution.	-0	0				
	8.	TOTAL FUNDS RECEIVED:	860.00	860.00				
	9.	In Kind Contributions [Schedule D]	1137.93	1137.93				
	10.,	Transfer of Assets from Prior Committee (Schedule B)	-0	-0-				
	11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	1997.93	1997,93				
	12.	Campaign Expenditures Made [Schedule E] Add Ioan payments to Schedule E	441.35	441.35				
	13.	Contributions to Candidate Committees [Schedule E]	-0-	<i>0</i>				
	14.	Officeholder Expenses [Schedule F]	-0-	-0				
	15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	0	-0-				
	16.	TOTAL FUNDS EXPENDED:	441.35	441.35				
Ī	17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]	-0-	0				
	18.	Transfer of Assets from Prior Committee (Schedule B)	-0-	0				
	19.	Refunds issued [Calculated in Schedules A and B]	-0-	-0-				
	20.	Debt from Prior Committee	-0	0				
	21.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	418.6	418.65				

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.

Feb. 1, 2021
Date submitted

Officer's signature

2020.1

COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

				Amended:	
Cha	gal Name of Caudidate (if applicable) Thomas Woodh		of Committee Woodhem for SBI12	District 1	
Type of	Report Pre-primary Beatter election	Reporting Period:	2020 - Jan. 25, 2	Number (if assigned)	
2.5	Contributions of \$50 or	Number	Reporting Period Total	Aggregate	
	less	22	\$260.00	#260.00	

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
12/16/20	OK 73013 Refired		100.00	100.00	100.00
1	David Goin, 6600 Castle Creek, Ft. Worth, Tx 76132 Refired		100.00	100.00	100.00
1	Marion Moorman, 106 N. Lak Florence Dr., Winter Haven, FL 33884 Retired	l .	100.00	100.00	100.00
12/21/20	Darci Oplotnik, 10915 Water Welling Way, Edmond, OK 730+3 Sponse owner House wife / RX Medical		100.00	100.00	100.00
12/22/20	John Gullett, 2004 N. Bryant, Edmond, OK, 73034 Employed at West Pointe Chryskr- Jeep - Dodge-Ram (Salesman)	Individual	100.00	100.00	100.00
1/12/21	Allen England, 2349 Wellington Way, Edmond, OK 73013 Retired	Individua)	100.00	100.00	100.00

COMMITTEE SCHEDULE D—IN KIND CONTRIBUTIONS

		Amended:
Full, Legal Name of Candidate (if applicable)	Full Name of Committee	
Charles Thomas Woodh	am Charles Woodham for SB	I12 District 1
Type of Report Primaru	Reporting Period:	Number (if assigned)
Pre-Election	Dec. 14, 2020 - Jan. 2	25,2021
		7

In Kind Contributions	Number	Reporting Period Total	Aggregate Total
of \$50 or less	0		0-

IN KIND CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee #]	Type of Contributor	Description of Goods or Services	Amount	Reporting Period Total	Aggregate Total
12/14/20	Charles Woodham, 920 Elmwood Dr., Edmond, OK 73013 Retired	Candidate	Signs to Go 12 x 18 Signs (100)	319.34	319,34	319.34
1/20/21	Charles Woodhan, same as above	Candidate		·	623.74	'
1/20/21	Charles Woodham, Same as above	Candidate	Signs to Go 12 x 18 signs (50)	159.67	783.41	783.41
1/25/21	Charles Woodhum, same as above	Candidate	Signs to Go (50) 12 × 18 signs (2) 4×8 signs	267.92	1051.33	1051.33
1/4/21	Kenny Kaaiohelo, 2706 E, Memorial Rd., Edmond, OK 73013 Retired	Individua)	2x4 Banner from Signs to Go	86.61	86.60	86.60

COMMITTEE SCHEDULE E-GENERAL EXPENDITURES

			Amended:
Full Legal Name of Candidate (if applicable) Charles Thomas Woodhar	n Charle	e of Committee es Woodham for 5B_	I12 District 1
Type of Report: Pre-Election General Primary	Reporting Period Dec 14	, 2020 - Jan. 25,	2021
Expenditures of \$200	Number	Reporting Period Total	Aggregate Total
or less	2	# 96.69	496.69

GENERAL EXPENDITURES EXCEEDING \$200

		S DZKI DINDI I	Description of the		Deporting	
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
12/15/20	Reid Frinting 3120 S. Boulevard, Edmond, OK 73013	ordinary 4 Necessary Campaign Expenses	2100 Postcards	344,66	344.66	344.66
	AF44					

STATE OF OKLAHOMA DISTRICT OF Edmind Public Schools

INDEPENDENT SCHOOL OR TECHNOLOGY CENTER DISTRICT CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

	full Legal Name of Candidate AMENDED:						
	-	Margaret Jane Dest	A	MENDED:			
Fu	ll Name (Marca areat Bout for Sahari Bras	rd 2021	D			
Co		mond Public Schools Board of Educaha	Special or General Flecting Feb. 9,203	on Date			
Ту	pe of Re	Port Reporting Period: 12-7-2020 to 1-31-3					
<u>′</u> Г	$\frac{1}{2}$ NO	ACTIVITY. This Committee did not receive any funds or contributions, it		pend any funds			
L		ng this reporting period.					
Γ	FIN	AL REPORT. This Committee dissolved in accordance with the Ethics Ru	les and has no funds	remaining.			
_		DEBT. This Committee dissolved with outstanding debt which was re	solved as indicated o	on Schedule J.			
			REPORTING	AGGREGATE			
	SCHEDULE SUMMARY PERIOD TOTAL TOTAL						
	1.	REPORTING PERIOD BEGINNING BALANCE:	\$0.00				
ſ	2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$ 0.00	90.00			
	3.	Monetary Contributions from Individuals [Schedule A]	\$2725,00	42,725,0D			
}	4.	Monetary Contributions from PACs [Schedule A]	\$0.00	\$0.00			
	5.	Monetary Contributions from a Political Party [Schedule A]	50.00	10.00			
	6.	All Other Funds [Schedule B]	60.00	10.00			
	7a.	Loans [Schedule C]	6 0.00	0.00			
	7b.	Loan Forgiveness [Schedule C] Enter as a negative number and add to Schedule A as a contribution.	40.00	30.00			
	8.	TOTAL FUNDS RECEIVED:	2,725.00	92725.00			
	9.	In Kind Contributions [Schedule D]	* 0.00	10.00			
	10.	Transfer of Assets from Prior Committee (Schedule B)	90,00	0.00			
	11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$2725,00	°2,725.80			
	12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E	12013.45	12013,45			
	13.	Contributions to Candidate Committees [Schedule E]	1 0,00	\$ 0.00			
	14.	Officeholder Expenses [Schedule F]	6 0.00	1			
	15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	6 0.00				
	16.	TOTAL FUNDS EXPENDED:	12013.45	\$2013.45			
	17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]	50.00	\$ 0.00			
	18.	Transfer of Assets from Prior Committee (Schedule B)	50.00	\$ 0.00			
	19.	Refunds issued [Calculated in Schedules A and B]	\$ 0.00				
	20.	Debt from Prior Committee	\$ 0.80	4 0.60			
	21.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	* 711.55				

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.

 $\frac{2-1-2021}{\text{Date submitted}}$

Margaret Best

v 2020.1

COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

				Amended:
Full Legal Name of Candidate (if applicable) Margaret Jane Best	Mara	of Committee aret Best for SchoolB.	burd	DI/
Type of Report Partial Quarter	Reporting Period:	20 to 1-31-2021		Number (if assigned)
Contributions of \$50 or	Number	Reporting Period Total	Ag	ggregate

CONTRIBUTIONS EXCEEDING \$50

less

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
1-8-2021	Maggi Burton. retired 3709 Foxtail Dr. Edmond Ok 73034	minetary:individual	8 25 U.OD	*250, m	\$250,00
1-8-2021	Ken Warner retired 3709 Foxtailar ATIT	monetary: individual		\$100,00	4100,00
1-112021	shauna Reid homemake 3604 Lea Ct Edmond DK 13013	immetary: individual	4 500 pt	*500.00	4500.00
1-20-2021	Danda Peterana School bus	monetary: individual	8/00, OI	° 100.00	\$100,00
1-20-2021	Charles Meadows Self 11671 S. Pine Dr. Charlie Guthne, DK 73044 Entaprise	monetany: indundual	⁵ 75.00	£75.00	875.00
1-24-2021	Peter Dobelbower Attorney 14349 Scotland Way Edmond, Ok 73013 tobby Libby	monetany: individual	500°	* 50D.00	4 500.00
1-21-202		monetary: individual	500°	\$ 500,00	9°500,00
1-24.2021	Jan Moore retired 2711 Ashe Creek Dr. homemalu Edmond, OK 73034 homemalu	mine tanj: ih dividua	10000	100,63	100,00
1-26.2021	Nancy Balock himemak 17401 N. Indian meridian Lither OK 73054	a monetary individual	200 10	200,00	200.00
1-29-9021	Paul Kelley Tehred.	monetary: non-individual	100 69	100,00	100.00
1-29-2021	mitzi Hancuff retired 2101 Timberdale Dr. Edmond OK 73234	monetary.	200 '2		JOD, OS

COMMITTEE SCHEDULE B—ALL OTHER FUNDS

Full Legal Name of Candidate (if applicable)

Margaret Jan Best

Type of Ryport

Pre-Election General

Full Name of Committee

Margaret Best for School Board 321

Reporting Prod:

12 - 7 - 2020 for 1-31-2021

Date	Type of Other Funds	Description of Other Funds	Amount	Reporting Period Total	Aggregate Total
1-29.2021	Dehorah Bingham re 6205 Hidden Hill or re Edmond, OK 73034	hred monetary individual	100 as	100.00	100.00
	•				
Andrew of the second se					
					Committee Sched

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

			Amended:	
Full Legal Name of Candidate (if applicable) Mayaret Best Full Name of Committee Mayaret Best For School Board 20.				
Type of Refort: Pre-Election General	Reporting Period	2020 to 1-31-20	03-1	
Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	

or less Sumber Reporting Period Total Aggregate Total or less Sumber Sumber Reporting Period Total Aggregate Total Sumber Sumber Sumber Reporting Period Total Aggregate Total Sumber Sumber

GENERAL EXPENDITURES EXCEEDING \$200

GENERAL EXPENDITURES EXCEEDING 5200								
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		
i/N/2021	Signs to Go 3130 5 Bird Elmond OK 73013	Ordinary + necessary campough expense.	yard signs	335.58	335.58	335,58		
1/29/2021	DM Mailing Services 1732 S. Kelly Ave. Edmond, OK 7303	orderang of recessory compage expense	mailers	1372.59	1372.59	1372.59		
	• *							
					1			