

STATE OF OKLAHOMA MUNICIPALITY OF Oklahoma City

(Name of Municipality)

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

RECEIVED

By The City of Oklahoma City Office of the City Clerk at 1:37 pm, Apr 22, 2025

Full Legal Name of Candidate	Bradley Carter		AMENDED: ☐
Full Name of Committee	Carter for City Council Ward 1 2025		
Complete Name of Office Sought	Oklahoma City Council Ward 1	Special or General Election Date	2/11/2025
Type of Report	Post-Election	Reporting Period:	1/28/2025-3/31/2025

☐ **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

1.	REPORTING PERIOD BEGINNING BALANCE:	25,869.49	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	0.00	20,035.50
3.	Monetary Contributions from Individuals [Schedule A]	0.00	16,150.00
4.	Monetary Contributions from PACs [Schedule A]	0.00	7,500.00
5.	Monetary Contributions from a Political Party [Schedule A]	0.00	0.00
6.	All Other Funds [Schedule B]	0.00	0.00
7a.	Loans [Schedule C]	0.00	0.00
7b.	Loan Forgiveness [Schedule C] Enter as a negative number and add to Schedule A as a contribution.	0.00	0.00
8.	TOTAL FUNDS RECEIVED:	0.00	43,685.50
9.	In Kind Contributions [Schedule D]	0.00	0.00
10.	Transfer of Assets from Prior Committee (Schedule B)	0.00	0.00
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	0.00	43,685.50
12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E	1,631.96	13,021.08
13.	Contributions to Candidate Committees [Schedule E]	0.00	0.00
14.	Officeholder Expenses [Schedule F]	3,855.33	10,282.22
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	0.00	0.00
16.	TOTAL FUNDS EXPENDED:	5,487.29	23,303.30
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
21.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	20,382.20	

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.

4/22/2025

Date submitted


Officer's signature

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COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended: ☐

Full Legal Name of Candidate (if applicable) Bradley Carter	Full Name of Committee Carter 4 Council 2025
Type of Report: Partial Quarter	Reporting Period 1/28/2025 - 3/31/2025

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	4	\$ 16.45	\$ 800.04

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
2/11/2025	Campaign Technology Professionals/ PO Box 57004 Oklahoma City, OK 73157	Ordinary and Necessary Campaign Expense	Bookkeeping and Ethics Compliance	\$ 1,200.00	\$ 1,200.00	\$ 2,500.00
2/16/2025	Oklahoma City Broncos 3301 NW Grand Blvd. Oklahoma City, OK 73116	Ordinary and Necessary Campaign Expense	Advertising	\$ 415.51	\$ 415.51	\$ 415.51

COMMITTEE SCHEDULE F—OFFICEHOLDER EXPENSES

Amended: ☐

Full Legal Name of Candidate (if applicable) Bradley Carter	Full Name of Committee Carter 4 Council 2025
Type of Report Partial Quarter	Reporting Period: 1/28/2025 - 3/31/2025
	Number (if assigned)

Officeholder Expenses of \$200 or less	Number	Reporting Period Total	Aggregate Total
	7	\$ 376.60	\$ 1,374.87

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
1/30/2025	American Airlines 4333 Amon Carter Blvd. Fort Worth, TX 76155	Aifare to National League of Cities	\$ 538.98	\$ 538.98	\$ 538.98
1/30/2025	American Airlines 4333 Amon Carter Blvd. Fort Worth, TX 76155	Airfare to Washington DC for Inauguration	\$ 431.00	\$ 431.00	\$ 969.98
1/30/2025	American Airlines 4333 Amon Carter Blvd. Fort Worth, TX 76155	Airfare to National League of Cities/ Waste Management Events	\$ 1,013.68	\$ 1,013.68	\$ 1,983.66
1/30/2025	Uber 1455 Market Street, #400 San Francisco, CA 94103	Transportation during National League of Cities	\$ 339.28	\$ 339.28	\$ 339.28
2/10/2025	Fairmont Scottsdale 7575 East Princess Drive Scottsdale, AZ 85255	Hotel for Waste Management Conference	\$ 226.91	\$ 226.91	\$ 226.91
3/4/2025	Marriott Marquis/ 901 Massachusetts Ave. NW, Washington, DC 20001	Hotel for National League of Cities Event	\$ 205.92	\$ 205.92	\$ 205.92
3/4/2025	Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Airfare for National League of Cities Event	\$ 722.96	\$ 722.96	\$ 722.96