

STATE OF OKLAHOMA MUNICIPALITY OF Norman
(Name of Municipality)

**CANDIDATE COMMITTEE
CONTRIBUTIONS AND EXPENDITURES REPORT**

Full Legal Name of Candidate Alison Anne Petrone	AMENDED: <input type="checkbox"/>
Full Name of Committee Alison for Ward 3 2021	
Complete Name of Office Sought Norman City Council Ward 3	Special or General Election Date
Type of Report 2021 2ND QUARTER REPORT	Reporting Period: 4/01/2021 - 06/30/2021

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.

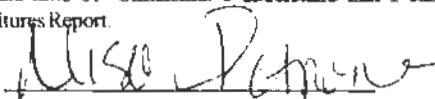
SCHEDULE SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
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1.	REPORTING PERIOD BEGINNING BALANCE:	\$10,112.01	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]		
3.	Monetary Contributions from Individuals [Schedule A]	\$62.00	\$30,613.09
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:	\$62.00	\$30,613.09
9.	In Kind Contributions [Schedule D]		
10.	Transfer of Assets from Prior Committee (Schedule B)		
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$62.00	\$30,613.09
12.	Campaign Expenditures Made [Schedule E] <small>Add loan payments to Schedule E</small>	\$8,515.21	\$28,954.29
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:	\$8,515.21	\$28,954.29
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: <small>[Line 1 + Line 8 - Line 16]</small>	\$1,658.80	

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.

7/31/2021
Date submitted

RECEIVED IN THE OFFICE
OF THE CITY CLERK
ON 8-2-21


Officer's signature

Committee Schedule A—Monetary Contributions Continued

Amended:

Full Legal Name of Candidate (if applicable) Alison Anne Petrone		Full Name of Committee Alison for Ward 3 2021	
Type of Report 2021 2ND QUARTER REPORT	Reporting Period: 4/01/2021 - 06/30/2021	Number (if assigned)	

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total by Contributor	Aggregate Total by Contributor
4/1/2021	Eli Begley/801 F St Eureka, CA 95501/Retired/Retired	Individual	\$ 10.00	\$ 10.00	\$ 10.00
4/1/2021	Jay Edwards/1063 Carlisle Cir Norman, OK 73069/OU/Library Tech	Individual	\$ 25.00	\$ 25.00	\$ 50.00
4/2/2021	Steve Dick/1401 Castlebay St Norman, OK 73071/Retired/Educator	Individual	\$ 27.00	\$ 27.00	\$ 27.00
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COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable) Alison Anne Petrone	Full Name of Committee Alison for Ward 3 2021
Type of Report: Quarterly	Reporting Period 4/01/2021 - 06/30/2021

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
4/1/2021	Postcards Direct/2720 Pennsylvania Ave OKC, OK 73107	Ordinary & Necessary Campaign Expense	Campaign Advertisement	\$ 1,653.74	\$ 7,293.43	\$ 21,985.29
4/1/2021	Postcards Direct/2720 Pennsylvania Ave OKC, OK 73107	Ordinary & Necessary Campaign Expense	Campaign Advertisement	\$ 1,653.74	\$ 7,293.43	\$ 21,985.29
4/5/2021	Postcards Direct/2720 Pennsylvania Ave OKC, OK 73107	Ordinary & Necessary Campaign Expense	Campaign Advertisement	\$ 119.49	\$ 7,293.43	\$ 21,985.29
4/5/2021	Postcards Direct/2720 Pennsylvania Ave OKC, OK 73107	Ordinary & Necessary Campaign Expense	Campaign Advertisement	\$ 238.98	\$ 7,293.43	\$ 21,985.29
4/5/2021	Postcards Direct/2720 Pennsylvania Ave OKC, OK 73107	Ordinary & Necessary Campaign Expense	Campaign Advertisement	\$ 1,653.74	\$ 7,293.43	\$ 21,985.29
4/5/2021	Postcards Direct/2720 Pennsylvania Ave OKC, OK 73107	Ordinary & Necessary Campaign Expense	Campaign Advertisement	\$ 1,653.74	\$ 7,293.43	\$ 21,985.29
4/6/2021	Postcards Direct/2720 Pennsylvania Ave OKC, OK 73107	Ordinary & Necessary Campaign Expense	Campaign Advertisement	\$ 320.00	\$ 7,293.43	\$ 21,985.29
4/7/2021	Home Depot/850 Ed Noble Pkwy Norman, OK 73072	Ordinary & Necessary Campaign Expense	Sign Supplies	\$ 78.25	\$ 78.25	\$ 78.25
4/7/2021	Sam's Club/3400 W Main St Norman, OK 73072	Ordinary & Necessary Campaign Expense	Election night refreshments	\$ 228.18	\$ 228.18	\$ 228.18
4/7/2021	Gaberino's/400 Ed Noble Pkwy Norman, OK 73072	Ordinary & Necessary Campaign Expense	Election night refreshments	\$ 268.76	\$ 268.76	\$ 268.76

Committee Schedule E—General Expenditures Continued

Amended:

Full Legal Name of Candidate (if applicable) Alison Anne Petrone	Full Name of Committee Alison for Ward 3 2021
Type of Report Quarterly	Reporting Period 4/01/2021 - 06/30/2021

Date	Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
4/8/2021	Sooner West Liquor/110 36th Ave NW Norman, OK 73072	Ordinary & Necessary Campaign Expense	Election night refreshments	\$ 243.21	\$ 243.21	\$ 243.21
6/30/2021	Robin Rougier/1804 Grassland Cir Norman, OK 73072	Ordinary & Necessary Campaign Expense	April - July Bookkeeping	\$ 400.00	\$ 400.00	\$ 1,350.00
6/30/2021	Anedot/4017 Buena Vista St Dallas, TX 75204	Ordinary & Necessary Campaign Expense	Credit Card Processing Fees	\$ 3.38	\$ 3.38	\$ 981.78