



OKLAHOMA ETHICS COMMISSION

PHONE: (405) 521-3451 • FAX: (405) 521-4905 • WEBSITE: WWW.OK.GOV/ETHICS

IN STATE POLITICAL ACTION COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

AMENDED: NO

Full Name of Committee OKLAHOMA DESERVES BETTER	Acronym	Ethics Number 8605
Type of Political Action Committee and Purpose of Committee UNLIMITED COMMITTEE - State Question Committee: OKLAHOMA DESERVES BETTER BELIEVES THAT SQ 779 IS NOT THE RIGHT SOLUTION FOR IMPROVING TEACHER PAY		
Affiliated Corporation or Labor Union		Reporting Period: 10/01/2016 - 12/31/2016

- 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:	\$0.00	
2.	Monetary Contributions from Individuals [Schedule A]	\$157,570.00	\$157,570.00
3.	Monetary Contributions from PACs [Schedule A]	\$0.00	\$0.00
4.	Monetary Contributions from Other Entities [Schedule A][Unlimited Committees Only]	\$704,291.48	\$704,291.48
5.	All Other Funds [Schedule B]	\$0.00	\$0.00
6.	Transfers from Associated PACs [Schedule B]	\$0.00	\$0.00
7a.	Loans [Schedule C]	\$0.00	\$0.00
7b.	Loan Forgiveness [Schedule C]	\$0.00	\$0.00
8.	TOTAL FUNDS RECEIVED:	\$861,861.48	\$861,861.48
9.	In Kind Contributions [Schedule D]	\$34,297.73	\$34,297.73
10.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$896,159.21	\$896,159.21
11.	General Expenditures Made [Schedule E]	\$850,577.19	\$850,577.19
12.	Contributions to Other PACs [Schedule E]	\$0.00	\$0.00
13.	Contributions to Political Party Committees [Schedule E][Limited Committee Only]	\$0.00	\$0.00
14.	Contributions to Candidate Committees [Schedule E][Limited Committee Only]	\$0.00	\$0.00
15.	Transfers to Associated PACs [Schedule B]	\$0.00	\$0.00
16.	Electioneering Communications [Schedule G]	\$0.00	\$0.00
17.	Independent Expenditures [Schedule G]	\$0.00	\$0.00
18.	Surplus Funds [Schedule H]	\$0.00	\$0.00
19.	TOTAL FUNDS EXPENDED:	\$850,577.19	\$850,577.19
20.	In-Kind Expenditures [Schedule E]	\$34,297.73	\$34,297.73
21.	Costs Paid by Affiliated Entities [Schedule I] [Limited Committees Only]	\$0.00	\$0.00
22.	Refunds Issued [Calculated in Schedules A and B]	\$0.00	\$0.00
23.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 19]	\$11,284.29	

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 Ethics Rules of Oklahoma. I understand that I can update the information above at any time by filing an amended Contributions and Expenditures Report.

1/30/2017

Date submitted

ANTHONY FERATE on behalf of
OKLAHOMA DESERVES BETTER

Officer or Agent signature

OKLAHOMA ETHICS COMMISSION

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COMMITTEE SCHEDULE A - MONETARY CONTRIBUTIONS

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee OKLAHOMA DESERVES BETTER	
Type of Report 4TH QUARTER CONTRIBUTIONS AND EXPENDITURES REPORT	Reporting Period 10/01/2016 - 12/31/2016	Ethics Number 8605

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	2	\$70.00	\$70.00

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
10/27/2016	AGEE, STEVEN C 444 N. CENTRAL AVE., UNIT 301, OKLAHOMA CITY, OK 73104 DEAN - MEINDERS SCHOOL OF BUSINESS OKLAHOMA CITY UNIVERSITY	Monetary : Individual	\$20,000.00	\$20,000.00	\$20,000.00
10/27/2016	ARNALL, SUE ANN 5617 N. CLASSEN BLVD., SUITE 100, OKLAHOMA CITY, OK 73118 CEO ESSAY MANAGEMENT SERVICES	Monetary : Individual	\$50,000.00	\$50,000.00	\$50,000.00
11/9/2016	ASBJORNSON, SCOTT 708 W. 78TH ST. S., TULSA, OK 74132 MANAGEMENT AON, INC.	Monetary : Individual	\$2,500.00	\$2,500.00	\$2,500.00
10/31/2016	ATWOOD, GARY A 2829 WILDWOOD DR., ENID, OK 73703 RETIRED RETIRED	Monetary : Individual	\$300.00	\$300.00	\$300.00
11/14/2016	BAMA FOODS, LTD. 5377 E. 66TH STREET NORTH, TULSA, OK 74117	Monetary : Business	\$5,000.00	\$5,000.00	\$5,000.00
10/27/2016	BENNETT, CLAYTON I OKLAHOMA TOWER, 210 PARK AVE., SUITE 3121, OKLAHOMA CITY, OK 73102 INVESTMENTS SELF EMPLOYED	Monetary : Individual	\$20,000.00	\$20,000.00	\$20,000.00
11/1/2016	BLACK HORSE RACING LLC 5600 N. MAY AVE., SUITE 120, OKLAHOMA CITY, OK 73112	Monetary : Business	\$15,000.00	\$15,000.00	\$15,000.00
11/2/2016	BROCK, JOHN A 2021 S. LEWIS AVE., SUITE 415, TULSA, OK 74104 RETIRED RETIRED	Monetary : Individual	\$5,000.00	\$5,000.00	\$5,000.00

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
10/26/2016	C. L. BOYD COMPANY P.O. BOX 26427, OKLAHOMA CITY, OK 73126	Monetary : Business	\$500.00	\$500.00	\$500.00
11/9/2016	CHESAPEAKE OPERATING LLC 6100 N. WESTERN AVE., OKLAHOMA CITY, OK 73118	Monetary : Business	\$20,000.00	\$20,000.00	\$20,000.00
11/2/2016	CHILDRESS, ROBERT 2908 HARDY DR., EDMOND, OK 73013 RETIRED RETIRED	Monetary : Individual	\$100.00	\$100.00	\$100.00
10/26/2016	CIMARRON CONSTRUCTION COMPANY 7409 NW 85TH ST., OKLAHOMA CITY, OK 73132	Monetary : Business	\$500.00	\$500.00	\$500.00
10/25/2016	CONTINENTAL RESOURCES P.O. BOX 269000, OKLAHOMA CITY, OK 73126	Monetary : Business	\$20,000.00	\$20,000.00	\$20,000.00
10/31/2016	CROTEAU, DAVID M 2809 E. 26TH PL., TULSA, OK 74114 AUTO DEALERSHIP JIM NORTON TOYOTA	Monetary : Individual	\$5,000.00	\$5,000.00	\$5,000.00
10/27/2016	DEVON ENERGY CORPORATION 333 W. SHERIDAN AVE., OKLAHOMA CITY, OK 73102	Monetary : Business	\$20,000.00	\$20,000.00	\$20,000.00
11/15/2016	EZ GO STORES A DIVISION OF CAREY JOHNSON OIL CO INC. 701 SW F AVE., LAWTON, OK 73501	Monetary : Business	\$5,000.00	\$5,000.00	\$5,000.00
10/17/2016	FORWARD OKLAHOMA CITY 123 PARK AVE., OKLAHOMA CITY, OK 73102	Monetary : Business	\$50,000.00	\$50,000.00	\$50,000.00
10/24/2016	FORWARD OKLAHOMA CITY 123 PARK AVE., OKLAHOMA CITY, OK 73102	Monetary : Business	\$200,000.00	\$250,000.00	\$250,000.00
10/28/2016	FOUTCH, RANDY 15 W. 6TH ST., SUITE 900, TULSA, OK 74119 CEO LAREDO PETROLEUM	Monetary : Individual	\$2,000.00	\$2,000.00	\$2,000.00

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
10/28/2016	GREATER OKLAHOMA CITY CHAMBER 123 PARK AVE., OKLAHOMA CITY, OK 73102	Monetary : Business	\$100,000.00	\$100,000.00	\$100,000.00
11/2/2016	GREATER OKLAHOMA CITY CHAMBER 123 PARK AVE., OKLAHOMA CITY, OK 73102	Monetary : Business	\$70,000.00	\$170,000.00	\$170,000.00
12/22/2016	GREATER OKLAHOMA CITY CHAMBER 123 PARK AVE., OKLAHOMA CITY, OK 73102	Monetary : Business	\$26,841.48	\$231,139.21	\$231,139.21
10/26/2016	HASKELL LEMON CONSTRUCTION CO. P.O. BOX 75608, OKLAHOMA CITY, OK 73147	Monetary : Business	\$500.00	\$500.00	\$500.00
11/2/2016	HEYMAN, STEPHEN J 15 EAST 5TH ST., 32ND FLOOR, TULSA, OK 74103 MANAGING PARTNER NADEL AND GUSSMAN	Monetary : Individual	\$2,000.00	\$2,000.00	\$2,000.00
10/28/2016	HOGAN, RANDY 9211 LAKE HEFNER PRAKWAY, SUITE 110, OKLAHOMA CITY, OK 73120 PRESIDENT & CEO HOGAN PROPERTY COMPANY	Monetary : Individual	\$1,000.00	\$1,000.00	\$1,000.00
10/28/2016	HORROCKS, RICHARD P.O. BOX 82276, OKLAHOMA CITY, OK 73148 HIGHWAY CONSTRUCTION MANHATTAN ROAD AND BRIDGE	Monetary : Individual	\$250.00	\$250.00	\$250.00
10/31/2016	KELLY, ALBERT P.O. BOX 995, BRISTOW, OK 74010 BANKER SPIRITBANK	Monetary : Individual	\$2,000.00	\$2,000.00	\$2,000.00
10/26/2016	KRAPFF REYNOLDS CONSTRUCTION COMPANY 2400 N.E. 4TH ST., OKLAHOMA CITY, OK 73117	Monetary : Business	\$1,000.00	\$1,000.00	\$1,000.00
11/2/2016	LATHAM, TOBIAS B, III 6009 E. 106TH ST., TULSA, OK 74137 REAL ESTATE GBR PROPERTIES, INC.	Monetary : Individual	\$10,000.00	\$10,000.00	\$10,000.00
11/4/2016	LINCOLN HOLDINGS LLC 5101 S. SHIELDS BLVD., OKLAHOMA CITY, OK 73129	Monetary : Business	\$1,000.00	\$1,000.00	\$1,000.00

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
10/25/2016	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC. 10601 N. PENNSYLVANIA AVE., OKLAHOMA CITY, OK 73120	Monetary : Business	\$40,000.00	\$40,000.00	\$40,000.00
10/26/2016	LUCKINBILL, INC. P.O. BOX 186, ENID, OK 73702	Monetary : Business	\$500.00	\$500.00	\$500.00
10/26/2016	MAXWELL SUPPLY COMPANY P.O. BOX 83077, OKLAHOMA CITY, OK 73107	Monetary : Business	\$500.00	\$500.00	\$500.00
11/4/2016	MCLAUGHLIN, TIM 6901 NORTHWEST 164TH, EDMOND, OK 73013 RETIRED RETIRED	Monetary : Individual	\$10,000.00	\$10,000.00	\$10,000.00
10/31/2016	MEINDERS, HERMAN 14001 MCAULEY BLVD., SUITE 100, OKLAHOMA CITY, OK 73134 INVESTOR SELF EMPLOYED	Monetary : Individual	\$10,000.00	\$10,000.00	\$10,000.00
11/4/2016	MEINDERS, HERMAN 14001 MCAULEY BLVD., SUITE 100, OKLAHOMA CITY, OK 73134 INVESTOR SELF EMPLOYED	Monetary : Individual	\$10,000.00	\$20,000.00	\$20,000.00
10/26/2016	NASH CONSTRUCTION COMPANY 700 S. IRVING, OKLAHOMA CITY, OK 73129	Monetary : Business	\$1,000.00	\$1,000.00	\$1,000.00
10/25/2016	NEWMARK GRUBB LEVY STRANGE BEFFORT CITY PLACE, 204 N. ROBINSON AVE., 7TH FLOOR, OKLAHOMA CITY, OK 73102	Monetary : Business	\$20,000.00	\$20,000.00	\$20,000.00
11/2/2016	NIKE EXPLORATION COMPANY 7404 S. YALE AVE., TULSA, OK 74136	Monetary : Business	\$10,000.00	\$10,000.00	\$10,000.00
10/28/2016	NORTH, MICHAEL 933 NW 164TH, SUITE 2, EDMOND, OK 73013 CARWASH OWNER SELF EMPLOYED	Monetary : Individual	\$500.00	\$500.00	\$500.00
10/26/2016	OKLAHOMA STATE HOME BUILDERS ASSOCIATION 917 N.E. 63RD ST., OKLAHOMA CITY, OK 73105	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
10/21/2016	OKLAHOMANS FOR CONSUMER FREEDOM 201 ROBERT S. KERR, SUITE 301, OKLAHOMA CITY, OK 73102	Monetary : Business	\$5,000.00	\$5,000.00	\$5,000.00
10/26/2016	OLSSON ASSOCIATES, INC. 201 NW 63RD ST., SUITE 130, OKLAHOMA CITY, OK 73116	Monetary : Business	\$250.00	\$250.00	\$250.00
10/26/2016	PARKER, CRAIG 625 MANOR HILL DR., NORMAN, OK 73072 EXECUTIVE VP SILVER STAR CONSTRUCTION	Monetary : Individual	\$500.00	\$500.00	\$500.00
10/28/2016	PATEL, CHAMPAK B 3048 N. GRAND BLVD., OKLAHOMA CITY, OK 73107 BUSINESSMAN SELF EMPLOYED	Monetary : Individual	\$2,000.00	\$2,000.00	\$2,000.00
10/28/2016	POE & ASSOCIATES, INC. 1601 NW EXPRESSWAY, SUITE 400, OKLAHOMA CITY, OK 73118	Monetary : Business	\$250.00	\$250.00	\$250.00
10/28/2016	PREMIER ASSETS ONE LEADERSHIP SQUARE, SUITE 1950, 211 N. ROBINSON AVE., OKLAHOMA CITY, OK 73102	Monetary : Business	\$5,000.00	\$5,000.00	\$5,000.00
10/25/2016	PRODIGAL 615 N. HUDSON AVE., SUITE 100, OKLAHOMA CITY, OK 73102	Monetary : Business	\$20,000.00	\$20,000.00	\$20,000.00
11/2/2016	ROSS HOLDINGS, LLC 328 S. 29TH, CHICKASHA, OK 73018	Monetary : Business	\$200.00	\$200.00	\$200.00
11/1/2016	ROSS, ROBERT 7303 WAVERLY AVE., OKLAHOMA CITY, OK 73120 CEO INASMUCH FOUNDATION	Monetary : Individual	\$250.00	\$250.00	\$250.00
10/26/2016	RUDY CONSTRUCTION CO. P.O. BOX 14575, OKLAHOMA CITY, OK 73113	Monetary : Business	\$1,000.00	\$1,000.00	\$1,000.00
10/28/2016	SAGENET 10205 E. 61ST ST., TULSA, OK 74133	Monetary : Business	\$5,000.00	\$5,000.00	\$5,000.00

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
11/7/2016	SANDRIDGE ENERGY, INC. 123 ROBERT S. KERR AVE., OKLAHOMA CITY, OK 73102	Monetary : Business	\$10,000.00	\$10,000.00	\$10,000.00
10/21/2016	SUBLETT, CHARLES M 320 S. BOSTON, SUITE 1115, TULSA, OK 74103 ATTORNEY SELF EMPLOYED	Monetary : Individual	\$2,000.00	\$2,000.00	\$2,000.00
10/31/2016	SULLIVAN, ROBERT J, JR 2200 S. UTICA PL., UNIT 7D, TULSA, OK 74114 OIL AND GAS PRODUCER SULLIVAN AND COMPANY LLC	Monetary : Individual	\$2,000.00	\$2,000.00	\$2,000.00
10/28/2016	TRIAD DESIGN GROUP, INC. 3020 NW 149TH ST., OKLAHOMA CITY, OK 73134	Monetary : Business	\$250.00	\$250.00	\$250.00
11/2/2016	UNIT CORPORATION 8200 S. UNIT DRIVE, TULSA, OK 74132	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
10/31/2016	WATSON, BRENT 8624 WRIGHT AVENUE, BROKEN ARROW, OK 74014 ACCOUNTANT GRANT THORNTON LP	Monetary : Individual	\$100.00	\$100.00	\$100.00

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COMMITTEE SCHEDULE D - IN KIND CONTRIBUTIONS

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee OKLAHOMA DESERVES BETTER	
Type of Report 4TH QUARTER CONTRIBUTIONS AND EXPENDITURES REPORT	Reporting Period 10/01/2016 - 12/31/2016	Ethics Number 8605

IN Kind Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	0	\$0.00	\$0.00

IN KIND CONTRIBUTIONS EXCEEDING \$50

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
11/29/2016	GREATER OKLAHOMA CITY CHAMBER 123 PARK AVE., OKLAHOMA CITY, OK 73102	Business	PRINTING, POSTAGE, WEBSITE, DIGITAL MARKETING AND TOWNHALL TELECONFERENCE	\$18,297.73	\$188,297.73	\$188,297.73
11/29/2016	GREATER OKLAHOMA CITY CHAMBER 123 PARK AVE., OKLAHOMA CITY, OK 73102	Business	IN-HOUSE STAFFING	\$16,000.00	\$204,297.73	\$204,297.73

OKLAHOMA ETHICS COMMISSION

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COMMITTEE SCHEDULE E - GENERAL EXPENDITURES

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee OKLAHOMA DESERVES BETTER	
Type of Report 4TH QUARTER CONTRIBUTIONS AND EXPENDITURES REPORT	Reporting Period 10/01/2016 - 12/31/2016	Ethics Number 8605

Expenditure of \$200 or less	Number	Reporting Period Total
	11	\$880.78

GENERAL EXPENDITURES EXCEEDING \$200

Date	Entity Receiving Expenditure [Name/Address] or [Name of Committee, Committee #]	Category of Expenditure	Description of Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
11/2/2016	ACCEL FINANCIAL STAFFING SOLUTIONS 811 NORTH BROADWAY, OKLAHOMA CITY, OK 73102	Operating Expense	TEMPORARY STAFFING	\$1,300.00	\$1,300.00	\$1,300.00
11/10/2016	ACCEL FINANCIAL STAFFING SOLUTIONS 811 NORTH BROADWAY, OKLAHOMA CITY, OK 73102	Operating Expense	TEMPORARY STAFFING	\$1,300.00	\$2,600.00	\$2,600.00
11/21/2016	ACCEL FINANCIAL STAFFING SOLUTIONS 811 NORTH BROADWAY, OKLAHOMA CITY, OK 73102	Operating Expense	TEMPORARY STAFFING	\$1,300.00	\$3,900.00	\$3,900.00
10/24/2016	BAGS, INC. 1900 N. SOONER RD, OKLAHOMA CITY, OK 73141	Operating Expense	YARD SIGNS	\$4,713.23	\$4,713.23	\$4,713.23
11/11/2016	CMA STRATEGIES, INC. 201 ROBERT S. KERR, SUITE #301, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING	\$25,000.00	\$25,000.00	\$25,000.00
11/11/2016	CMA STRATEGIES, INC. 201 ROBERT S. KERR, SUITE #301, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTANT TRAVEL	\$165.33	\$25,165.33	\$25,165.33
11/10/2016	FERATE, ANTHONY J 4308 ECHOHOLLOW TRAIL, EDMOND, OK 73025	Operating Expense	CONTRACT SERVICES	\$5,000.00	\$5,000.00	\$5,000.00
11/4/2016	GREATER OKLAHOMA CITY CHAMBER 123 PARK AVE., OKLAHOMA CITY, OK 73102	In-Kind	TOWNHALL TELECONFERENCE	\$6,000.00	\$6,000.00	\$6,000.00

Date	Entity Receiving Expenditure [Name/Address] or [Name of Committee, Committee #]	Category of Expenditure	Description of Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
11/11/2016	GREATER OKLAHOMA CITY CHAMBER 123 PARK AVE., OKLAHOMA CITY, OK 73102	In-Kind	WEBSITE AND DIGITAL MARKETING	\$5,055.97	\$11,055.97	\$11,055.97
11/11/2016	GREATER OKLAHOMA CITY CHAMBER 123 PARK AVE., OKLAHOMA CITY, OK 73102	In-Kind	PRINTING AND POSTAGE	\$7,241.76	\$18,297.73	\$18,297.73
11/29/2016	GREATER OKLAHOMA CITY CHAMBER 123 PARK AVE., OKLAHOMA CITY, OK 73102	In-Kind	IN-HOUSE STAFFING	\$16,000.00	\$34,297.73	\$34,297.73
11/21/2016	HUMPHREY, CALEB 2233 S.W. 94TH TERRACE, OKLAHOMA CITY, OK 73159	Operating Expense	TRAVEL EXPENSES	\$400.00	\$400.00	\$400.00
11/2/2016	INIT2, LLC P.O. BOX 140725, BROKEN ARROW, OK 74014	Operating Expense	YARD SIGNS AND FLYERS	\$6,350.00	\$6,350.00	\$6,350.00
11/7/2016	INIT2, LLC P.O. BOX 140725, BROKEN ARROW, OK 74014	Operating Expense	YARD SIGNS AND FLYERS	\$3,500.00	\$9,850.00	\$9,850.00
11/7/2016	MATTHEWS, ROBYN 2225 CARLISLE RD., OKLAHOMA CITY, OK 73120	Operating Expense	CONTRACT LABOR	\$590.00	\$590.00	\$590.00
11/14/2016	MINTY COMMUNICATIONS, LLC 2620 BISHOP'S DR., NORMAN, OK 73072	Operating Expense	MEDIA CONSULTANT	\$5,000.00	\$5,000.00	\$5,000.00
10/27/2016	OKLAHOMA PRESS SERVICE, INC. 3601 N. LINCOLN BLVD., OKLAHOMA CITY, OK 73105	Operating Expense	PRINT ADS	\$15,596.02	\$15,596.02	\$15,596.02
10/31/2016	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE, CA 95131	Operating Expense	MERCHANT FEES	\$221.60	\$221.60	\$221.60
11/15/2016	PAYPAL 2211 NORTH FIRST STREET, SAN JOSE, CA 95131	Operating Expense	MERCHANT FEES	\$142.73	\$364.33	\$364.33
10/31/2016	RADIO OKLAHOMA NETWORK, LLC 7401 N. KELLEY AVE., OKLAHOMA CITY, OK 73111	Operating Expense	ADVERTISING	\$13,500.00	\$13,500.00	\$13,500.00

Date	Entity Receiving Expenditure [Name/Address] or [Name of Committee, Committee #]	Category of Expenditure	Description of Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
11/10/2016	SCOTT'S PRINTING AND COPYING 801 N. WESTERN, OKLAHOMA CITY, OK 73106	Operating Expense	PRINTING AND MAIL SERVICES	\$2,974.76	\$2,974.76	\$2,974.76
11/30/2016	THE OKLAHOMAN MEDIA COMPANY P.O. BOX 25125, OKLAHOMA CITY, OK 73125	Operating Expense	ADVERTISING	\$20,573.40	\$20,573.40	\$20,573.40
10/26/2016	VI MARKETING AND BRANDING 125 PARK AVE., SUITE 200, OKLAHOMA CITY, OK 73102	Operating Expense	ADVERTISING - PRODUCTION AND PLACEMENT	\$134,129.60	\$134,129.60	\$134,129.60
10/27/2016	VI MARKETING AND BRANDING 125 PARK AVE., SUITE 200, OKLAHOMA CITY, OK 73102	Operating Expense	ADVERTISING - TV, RADIO, DIGITAL	\$144,000.00	\$278,129.60	\$278,129.60
10/27/2016	VI MARKETING AND BRANDING 125 PARK AVE., SUITE 200, OKLAHOMA CITY, OK 73102	Operating Expense	ADVERTISING - TV, RADIO, DIGITAL	\$164,000.00	\$442,129.60	\$442,129.60
10/28/2016	VI MARKETING AND BRANDING 125 PARK AVE., SUITE 200, OKLAHOMA CITY, OK 73102	Operating Expense	ADVERTISING - TV, RADIO, DIGITAL	\$77,177.65	\$519,307.25	\$519,307.25
10/28/2016	VI MARKETING AND BRANDING 125 PARK AVE., SUITE 200, OKLAHOMA CITY, OK 73102	Operating Expense	ADVERTISING - TV, RADIO, DIGITAL	\$17,000.00	\$536,307.25	\$536,307.25
11/2/2016	VI MARKETING AND BRANDING 125 PARK AVE., SUITE 200, OKLAHOMA CITY, OK 73102	Operating Expense	ADVERTISING - TV, RADIO, DIGITAL	\$85,000.00	\$621,307.25	\$621,307.25
11/2/2016	VI MARKETING AND BRANDING 125 PARK AVE., SUITE 200, OKLAHOMA CITY, OK 73102	Operating Expense	ADVERTISING - TV, RADIO, DIGITAL	\$85,000.00	\$706,307.25	\$706,307.25
11/3/2016	VI MARKETING AND BRANDING 125 PARK AVE., SUITE 200, OKLAHOMA CITY, OK 73102	Operating Expense	ADVERTISING - RADIO	\$6,600.00	\$712,907.25	\$712,907.25
11/7/2016	VI MARKETING AND BRANDING 125 PARK AVE., SUITE 200, OKLAHOMA CITY, OK 73102	Operating Expense	ADVERTISING - TV	\$15,019.50	\$727,926.75	\$727,926.75
11/7/2016	VI MARKETING AND BRANDING 125 PARK AVE., SUITE 200, OKLAHOMA CITY, OK 73102	Operating Expense	ADVERTISING - PRODUCTION AND PLACEMENT	\$13,312.09	\$741,238.84	\$741,238.84
10/21/2016	VICTORYSTORE.COM 5200 SW 30TH STREET, DAVENPORT, IA 52802	Operating Expense	SIGNS	\$830.50	\$830.50	\$830.50

