



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 YES ON 805	Acronym	Ethics Number 10233
Type of Political Action Committee and Purpose of Committee UNLIMITED COMMITTEE - State Question Committee: TO SUPPORT THE PASSAGE OF SQ805		
Affiliated Corporation or Labor Union		Reporting Period: 07/01/2020 - 09/30/2020

- ☐ **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]	\$789,663.27	\$789,663.27
3.	Monetary Contributions from PACs [Schedule A]	\$0.00	\$0.00
4.	Monetary Contributions from Other Entities [Schedule A][Unlimited Committees Only]	\$5,825,537.50	\$5,825,537.50
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:	\$6,615,200.77	\$6,615,200.77
9.	In Kind Contributions [Schedule D]	\$666,014.52	\$666,014.52
10.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$7,281,215.29	\$7,281,215.29
11.	General Expenditures Made [Schedule E]	\$3,506,021.88	\$3,506,021.88
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.	State Question Communications [Schedule G]	\$2,297,817.93	\$2,297,817.93
19.	Surplus Funds [Schedule H]	\$0.00	\$0.00
20.	TOTAL FUNDS EXPENDED:	\$5,803,839.81	\$5,803,839.81
21.	In-Kind Expenditures [Schedule E]	\$0.00	\$0.00
22.	Costs Paid by Affiliated Entities [Schedule I] [Limited Committees Only]	\$0.00	\$0.00
23.	Refunds Issued [Calculated in Schedules A and B]	\$0.00	\$0.00
24.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 20]	\$811,360.96	

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.

10/31/2020

Date submitted

DANIELLE EZELL on behalf of YES ON
805

Officer or Agent signature

OKLAHOMA ETHICS COMMISSION

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

COMMITTEE SCHEDULE A - MONETARY CONTRIBUTIONS

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee YES ON 805	
Type of Report 2020 3RD QUARTER REPORT	Reporting Period 07/01/2020 - 09/30/2020	Ethics Number 10233

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	80	\$1,352.72	\$1,352.72

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
12/17/2019	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Monetary : Business	\$170,537.92	\$170,537.92	\$170,537.92
1/27/2020	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Monetary : Business	\$800,000.00	\$984,448.92	\$984,448.92
4/13/2020	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Monetary : Business	\$1,000,000.00	\$2,001,496.92	\$2,001,496.92
9/17/2020	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Monetary : Business	\$879,462.08	\$2,970,044.46	\$2,970,044.46
9/17/2020	BARTON, SARAH 1301 2ND AVE., SEATTLE, WA 98101 PHYSICIAN RETIRED	Monetary : Individual	\$50,000.00	\$50,000.00	\$50,000.00
9/4/2020	BELKNAP, JAMIE 907 WILSON ST, NORMAN, OK 73072 DENTIST DENTAL DEPOT	Monetary : Individual	\$100.00	\$100.00	\$100.00
8/13/2020	BLANCETT, MELOYDE 1620 S. NEWPORT AVE, TULSA, OK 74120 CONSULTANT THE BLANCETT GROUP	Monetary : Individual	\$100.00	\$100.00	\$100.00
9/11/2020	COCHLIN, DAVID 620 NW 5TH STREET, SUITE E, MOORE, OK 73160 MINISTER SELF	Monetary : Individual	\$10,000.00	\$10,000.00	\$10,000.00

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
12/6/2019	EDWARDS, SARAH BRUNE 2108 59TH CIRCLE, OKLAHOMA CITY, OK 73112 ATTORNEY HARTZOG CONGER CASON	Monetary : Individual	\$100.00	\$100.00	\$100.00
8/12/2020	ELYAZGI, HOUDA 9112 SW 28TH STREET, OKLAHOMA CITY, OK 73128 VICE PRESIDENT SAXUM	Monetary : Individual	\$100.00	\$100.00	\$100.00
12/11/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Monetary : Business	\$170,537.50	\$282,718.71	\$282,718.71
1/8/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Monetary : Business	\$500,000.00	\$823,039.78	\$823,039.78
2/10/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Monetary : Business	\$250,000.00	\$1,120,905.32	\$1,120,905.32
2/10/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Monetary : Business	\$250,000.00	\$1,370,905.32	\$1,370,905.32
2/19/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Monetary : Business	\$250,000.00	\$1,620,905.32	\$1,620,905.32
4/1/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Monetary : Business	\$500,000.00	\$2,213,600.21	\$2,213,600.21
9/8/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Monetary : Business	\$1,000,000.00	\$3,366,807.90	\$3,366,807.90
9/17/2020	GRANIERI, ROBERT 1 UNION SQUARE SOUTH, APT 23, NEW YORK, NY 10003 EXECUTIVE JANE STREET	Monetary : Individual	\$200,000.00	\$200,000.00	\$200,000.00
8/27/2020	HERNANDEZ, BELINDA 717 SOUTH 91ST EAST AVENUE, TULSA, OK 74112 BCC COORDINATOR THE BAMA COMPANIES	Monetary : Individual	\$7,500.00	\$7,500.00	\$7,500.00

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
9/11/2020	KRUMME, GEORGE 2300 RIVERSIDE DR., 12-E, TULSA, OK 74114 OIL AND GAS RETIRED	Monetary : Individual	\$500.00	\$500.00	\$500.00
9/17/2020	LITTLE, DAN PO BOX 618, MADILL, OK 73446 ATTORNEY SELF-EMPLOYED	Monetary : Individual	\$1,000.00	\$1,000.00	\$1,000.00
9/13/2020	MUNS, RUSTY 10513 WINDWAY AVENUE, OKLAHOMA CITY, OK 73162 RETIRED RETIRED	Monetary : Individual	\$50.00	\$50.00	\$50.00
9/20/2020	MUNS, RUSTY 10513 WINDWAY AVENUE, OKLAHOMA CITY, OK 73162 RETIRED RETIRED	Monetary : Individual	\$50.00	\$100.00	\$100.00
8/26/2020	NORWOOD, JOSEPH 10228 SOUTH EVANSTON PLACE, TULSA, OK 74137 LAWYER SELF	Monetary : Individual	\$420.00	\$420.00	\$420.00
9/25/2020	OKLAHOMANS FOR A PROSPEROUS FUTURE PO BOX 54334, OKLAHOMA CITY, OK 73154	Monetary : Business	\$50,000.00	\$50,000.00	\$50,000.00
9/11/2020	PERRY, CLAIRE 1442 SOUTH WINCHESTER BLVD., #103, SAN JOSE, CA 95128 PHILANTHROPIST SELF-EMPLOYED	Monetary : Individual	\$15,000.00	\$15,000.00	\$15,000.00
9/24/2020	RAINBOLT FAMILY FOUNDATION PO BOX 26788, OKLAHOMA CITY, OK 73126	Monetary : Business	\$5,000.00	\$5,000.00	\$5,000.00
8/13/2020	SANTEE, AMY 3611 SOUTH TERWILLEGER BOULEVARD, TULSA, OK 74105 PROGRAM OFFICER GEORGE KAISER FAMILY FOUNDATON	Monetary : Individual	\$80.50	\$80.50	\$80.50
8/13/2020	SANTEE, AMY 3611 SOUTH TERWILLEGER BOULEVARD, TULSA, OK 74105 PROGRAM OFFICER GEORGE KAISER FAMILY FOUNDATON	Monetary : Individual	\$80.50	\$161.00	\$161.00
8/13/2020	SANTEE, AMY 3611 SOUTH TERWILLEGER BOULEVARD, TULSA, OK 74105 PROGRAM OFFICER GEORGE KAISER FAMILY FOUNDATON	Monetary : Individual	\$8.05	\$169.05	\$169.05

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
8/13/2020	SCHREIBER, SUZANNE 3111 EAST 58TH PLACE, TULSA, OK 74105 PROGRAM OFFICER GEORGE KAISER FAMILY FOUNDATON	Monetary : Individual	\$80.50	\$80.50	\$80.50
9/2/2020	SHUSTERMAN, STACY PO BOX 699, TULSA, OK 74101 CHAIR SCHUSTERMAN FAMILY FOUNDATION	Monetary : Individual	\$500,000.00	\$500,000.00	\$500,000.00
8/17/2020	STEELE, MIKE 18650 HICKORY HOLLOW DRIVE, HARRAH, OK 73045 RETIRED RETIRED	Monetary : Individual	\$25.00	\$25.00	\$25.00
9/30/2020	STEELE, MIKE 18650 HICKORY HOLLOW DRIVE, HARRAH, OK 73045 RETIRED RETIRED	Monetary : Individual	\$50.00	\$75.00	\$75.00
8/14/2020	TARRASCH, MIMI 4710 WEST 89TH STREET SOUTH, TULSA, OK 74132 CHIEF OFFICER WOMEN IN RECOVERY	Monetary : Individual	\$80.50	\$80.50	\$80.50
8/14/2020	THOMAS, ROBERT 3132 SOUTH VICTOR AVENUE, TULSA, OK 74105 INVESTMENT MANAGER GEORGE KAISER FAMILY FOUNDATON	Monetary : Individual	\$80.50	\$80.50	\$80.50
9/3/2020	TUPPS, RYAN 3108 ROBIN RIDGE RD, OKLAHOMA CITY, OK 73120 CONSULTANT AMBER INTEGRATED	Monetary : Individual	\$805.00	\$805.00	\$805.00
7/18/2020	WILKINS, BREK 617 WEST 14TH STREET, TULSA, OK 74127 HEALTHCARE TECHNOLOGY SWAY MEDICAL	Monetary : Individual	\$50.00	\$50.00	\$50.00
8/14/2020	WILKINS, BREK 617 WEST 14TH STREET, TULSA, OK 74127 HEALTHCARE TECHNOLOGY SWAY MEDICAL	Monetary : Individual	\$50.00	\$100.00	\$100.00
8/28/2020	WOHLGEMUTH, JOEL 401 SOUTH BOSTON AVENUE, 3200, TULSA, OK 74103 ATTORNEY NORMAN WOHLGEMUTH	Monetary : Individual	\$1,000.00	\$1,000.00	\$1,000.00
8/27/2020	YAR, MAGGIE 2651 EAST 66TH STREET, 624 S. BOSTON AVE. SUITE 710, TULSA, OK 74136 TRUSTEE/EXECUTIVE DIRECTOR HILLE FOUNDATION	Monetary : Individual	\$1,000.00	\$1,000.00	\$1,000.00

OKLAHOMA ETHICS COMMISSION

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

COMMITTEE SCHEDULE D - IN KIND CONTRIBUTIONS

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee YES ON 805	
Type of Report 2020 3RD QUARTER REPORT	Reporting Period 07/01/2020 - 09/30/2020	Ethics Number 10233

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
12/31/2019	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Business	STAFF TIME FOR DIGITAL AND FIELD ORGANIZING	\$13,911.00	\$184,448.92	\$184,448.92
1/31/2020	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Business	ACLU STAFF TIME FOR DIGITAL AND FIELD ORGANIZING ASSISTANCE	\$5,012.00	\$989,460.92	\$989,460.92
2/29/2020	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Business	ACLU STAFF TIME FOR FIELD, STRATEGY AND COMMUNICATION ASSISTANCE (\$3,203) AND STRATEGIC CONSULTING (\$2,000)	\$5,203.00	\$994,663.92	\$994,663.92
3/31/2020	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Business	ACLU STAFF TIME FOR FIELD, STRATEGY AND COMMUNICATION ASSISTANCE (\$3,833) AND STRATEGIC CONSULTING (\$3,000)	\$6,833.00	\$1,001,496.92	\$1,001,496.92
5/11/2020	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Business	ACLU STAFF TIME FOR FIELD, STRATEGY AND COMMUNICATION ASSISTANCE (\$7,647) AND STRATEGIC CONSULTING (\$2,500)	\$10,147.00	\$2,011,643.92	\$2,011,643.92
6/10/2020	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Business	ACLU STAFF TIME FOR FIELD, STRATEGY AND COMMUNICATION ASSISTANCE (\$10,405) AND STRATEGIC CONSULTING FROM CHERCHIO RESEARCH COMMUNICATIONS AND STRATEGY	\$12,905.00	\$2,024,548.92	\$2,024,548.92

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
7/9/2020	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Business	ACLU STAFF TIME FOR FIELD, STRATEGY AND COMMUNICATION ASSISTANCE (\$18,609) AND STRATEGIC CONSULTING FROM CHERCHIO RESEARCH COMMUNICATIONS AND STRATEGY	\$18,569.00	\$2,043,117.92	\$2,043,117.92
8/9/2020	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Business	ACLU STAFF TIME FOR FIELD, STRATEGY AND COMMUNICATION ASSISTANCE (\$20,648) AND STRATEGIC CONSULTING REGARDING COMMUNICATIONS (\$2,230)	\$22,878.00	\$2,065,995.92	\$2,065,995.92
9/10/2020	AMERICAN CIVIL LIBERTIES UNION 125 BROADWAY, NEW YORK, NY 10004	Business	ACLU STAFF TIME FOR FIELD, STRATEGY AND COMMUNICATION ASSISTANCE (\$23,607) AND VENDOR EXPENSE FOR TEXTING TOOL (\$979.46)	\$24,586.46	\$2,090,582.38	\$2,090,582.38
10/30/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	TRAVEL EXPENSES - MEALS, HOTEL, CAR AND AIRFARE.	\$3,552.55	\$3,552.55	\$3,552.55
10/31/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES FOR CONSULTANTS BRIAN ELDERBLOOM - RESEARCH AND COMMUNICATIONS SUPPORT	\$2,500.00	\$6,052.55	\$6,052.55
10/31/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES PAID TO SAXUM FOR COMMUNICATIONS SUPPORT	\$27,560.00	\$33,612.55	\$33,612.55
10/31/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES PAID TO CROWE & DUNLEVY FOR LEGAL SUPPORT	\$3,709.00	\$37,321.55	\$37,321.55
10/31/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	MONTHLY STAFF TIME FOR PROVIDING A VARIETY OF CONSULTING SERVICES INCLUDING POLICY CONSULTING, STRATEGY, COMMUNICATIONS, SOCIAL MEDIA, DIGITAL STRATEG	\$29,508.83	\$66,830.38	\$66,830.38
11/30/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES FOR CONSULTANTS BRIAN ELDERBLOOM - RESEARCH AND COMMUNICATIONS SUPPORT	\$4,875.00	\$71,705.38	\$71,705.38

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
11/30/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES PAID TO CROWE & DUNLEVY FOR LEGAL SUPPORT	\$2,240.00	\$73,945.38	\$73,945.38
11/30/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	MONTHLY STAFF TIME FOR PROVIDING A VARIETY OF CONSULTING SERVICES INCLUDING POLICY CONSULTING, STRATEGY, COMMUNICATIONS, SOCIAL MEDIA, DIGITAL STRATEG	\$29,063.67	\$103,009.05	\$103,009.05
11/30/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	TRAVEL EXPENSES - MEALS, HOTEL, CAR AND AIRFARE.	\$9,172.16	\$112,181.21	\$112,181.21
12/31/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES FOR CONSULTANTS BRIAN ELDERBLOOM - RESEARCH AND COMMUNICATIONS SUPPORT	\$2,125.00	\$284,843.71	\$284,843.71
12/31/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES PAID TO CROWE & DUNLEVY FOR LEGAL SUPPORT	\$3,867.00	\$288,710.71	\$288,710.71
12/31/2019	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	MONTHLY STAFF TIME FOR PROVIDING A VARIETY OF CONSULTING SERVICES INCLUDING POLICY CONSULTING, STRATEGY, COMMUNICATIONS, SOCIAL MEDIA, DIGITAL STRATEG	\$34,329.07	\$323,039.78	\$323,039.78
1/22/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	TRAVEL EXPENSES - MEALS, HOTEL, CAR AND AIRFARE.	\$1,368.12	\$824,407.90	\$824,407.90
1/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	TIME FOR CONSULTANTS BRIAN ELDERBLOOM - RESEARCH AND COMMUNICATIONS SUPPORT AND KATE HANSEN - COMMUNICATIONS	\$7,250.00	\$831,657.90	\$831,657.90
1/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES PAID TO CROWE & DUNLEVY FOR LEGAL SUPPORT	\$7,681.00	\$839,338.90	\$839,338.90

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
1/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	MONTHLY STAFF TIME FOR PROVIDING A VARIETY OF CONSULTING SERVICES INCLUDING POLICY CONSULTING, STRATEGY, COMMUNICATIONS, SOCIAL MEDIA, DIGITAL STRATEG	\$31,566.42	\$870,905.32	\$870,905.32
2/24/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	TRAVEL EXPENSES - MEALS, HOTEL, CAR AND AIRFARE.	\$5,326.91	\$1,626,232.23	\$1,626,232.23
2/29/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	TIME FOR CONSULTANTS BRIAN ELDERBLOOM - RESEARCH AND COMMUNICATIONS SUPPORT AND KATE HANSEN - COMMUNICATIONS	\$10,375.00	\$1,636,607.23	\$1,636,607.23
2/29/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES PAID TO CROWE & DUNLEVY FOR LEGAL SUPPORT	\$7,498.00	\$1,644,105.23	\$1,644,105.23
2/29/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	MONTHLY STAFF TIME FOR PROVIDING A VARIETY OF CONSULTING SERVICES INCLUDING POLICY CONSULTING, STRATEGY, COMMUNICATIONS, SOCIAL MEDIA, DIGITAL STRATEG	\$33,362.48	\$1,677,467.71	\$1,677,467.71
3/20/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	TRAVEL EXPENSES - MEALS, HOTEL, CAR AND AIRFARE.	\$1,729.51	\$1,679,197.22	\$1,679,197.22
3/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	TIME FOR CONSULTANT BRIAN ELDERBLOOM - RESEARCH AND COMMUNICATIONS SUPPORT AND KATE HANSEN - COMMUNICATIONS	\$9,000.00	\$1,688,197.22	\$1,688,197.22
3/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES PAID TO CROWE & DUNLEVY FOR LEGAL SUPPORT	\$1,330.00	\$1,689,527.22	\$1,689,527.22
3/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	MONTHLY STAFF TIME FOR PROVIDING A VARIETY OF CONSULTING SERVICES INCLUDING POLICY CONSULTING, STRATEGY, COMMUNICATIONS, SOCIAL MEDIA, DIGITAL STRATEG	\$24,072.99	\$1,713,600.21	\$1,713,600.21

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
4/30/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEE PAID TO GABRIELLE TIGAN DESIGN FOR DESIGN SERVICES	\$2,000.00	\$2,215,600.21	\$2,215,600.21
4/30/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	TIME FOR CONSULTANTS BRIAN ELDERBLOOM - RESEARCH AND COMMUNICATIONS SUPPORT AND KATE HANSEN - COMMUNICATIONS	\$6,250.00	\$2,221,850.21	\$2,221,850.21
4/30/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	MONTHLY STAFF TIME FOR PROVIDING A VARIETY OF CONSULTING SERVICES INCLUDING POLICY CONSULTING, STRATEGY, COMMUNICATIONS, SOCIAL MEDIA, DIGITAL STRATEG	\$25,332.05	\$2,247,182.26	\$2,247,182.26
5/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEE PAID TO GABRIELLE TIGAN DESIGN FOR DESIGN SERVICES	\$2,000.00	\$2,249,182.26	\$2,249,182.26
5/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEE FOR CONSULTANTS BRIAN ELDERBLOOM - RESEARCH AND COMMUNICATIONS SUPPORT AND KATE HANSEN - COMMUNICATIONS	\$4,500.00	\$2,253,682.26	\$2,253,682.26
5/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	MONTHLY STAFF TIME FOR PROVIDING A VARIETY OF CONSULTING SERVICES INCLUDING POLICY CONSULTING, STRATEGY, COMMUNICATIONS, SOCIAL MEDIA, DIGITAL STRATEG	\$23,279.01	\$2,276,961.27	\$2,276,961.27
6/30/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES FOR CONSULTANT KATE HANSEN - COMMUNICATIONS SUPPORT	\$1,500.00	\$2,278,461.27	\$2,278,461.27
6/30/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	MONTHLY STAFF TIME FOR PROVIDING A VARIETY OF CONSULTING SERVICES INCLUDING POLICY CONSULTING, STRATEGY, COMMUNICATIONS, SOCIAL MEDIA, DIGITAL STRATEG	\$21,559.07	\$2,300,020.34	\$2,300,020.34
7/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES PAID TO TEAL MEDIA FOR CREATIVE CONTENT	\$1,650.00	\$2,301,670.34	\$2,301,670.34

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
7/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FESS FOR CONSULTANT KATE HANSEN - COMMUNICATIONS SUPPORT	\$1,500.00	\$2,303,170.34	\$2,303,170.34
7/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	MONTHLY STAFF TIME FOR PROVIDING A VARIETY OF CONSULTING SERVICES INCLUDING POLICY CONSULTING, STRATEGY, COMMUNICATIONS, SOCIAL MEDIA, DIGITAL STRATEG	\$24,762.31	\$2,327,932.65	\$2,327,932.65
8/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES PAID TO TEAL MEDIA FOR CREATIVE CONTENT	\$9,999.00	\$2,337,931.65	\$2,337,931.65
8/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEE FOR CONSULTANT KATE HANSEN - COMMUNICATIONS SUPPORT	\$1,000.00	\$2,338,931.65	\$2,338,931.65
8/31/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	MONTHLY STAFF TIME FOR PROVIDING A VARIETY OF CONSULTING SERVICES INCLUDING POLICY CONSULTING, STRATEGY, COMMUNICATIONS, SOCIAL MEDIA, DIGITAL STRATEG	\$27,876.25	\$2,366,807.90	\$2,366,807.90
9/30/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	FEES PAID TO TEAL MEDIA FOR CREATIVE CONTENT. AND FEES FOR CONSULTANTS BRIAN ELDERBLOOM - RESEARCH AND COMMUNICATIONS SUPPORT AND KATE HANSEN - COMMUN	\$15,051.50	\$3,381,859.40	\$3,381,859.40
9/30/2020	FWD.US 1101 K STREET NW, SUITE 910, WASHINGTON, DC 20005	Business	MONTHLY STAFF TIME FOR PROVIDING A VARIETY OF CONSULTING SERVICES INCLUDING POLICY CONSULTING, STRATEGY, COMMUNICATIONS, SOCIAL MEDIA, DIGITAL STRATEG	\$30,019.15	\$3,411,878.55	\$3,411,878.55
1/31/2020	OKLAHOMANS FOR CRIMINAL JUSTICE REFORM 1734 NE 23RD STREET, OKLAHOMA CITY, OK 73111	Business	STAFF TIME FOR MEETINGS, PROJECT MANAGEMENT, TOWN HALLS, ETC.	\$6,069.89	\$6,069.89	\$6,069.89

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
2/28/2020	OKLAHOMANS FOR CRIMINAL JUSTICE REFORM 1734 NE 23RD STREET, OKLAHOMA CITY, OK 73111	Business	STAFF TIME FOR MEETINGS, PROJECT MANAGEMENT, TOWN HALLS, ETC.	\$6,069.89	\$12,139.78	\$12,139.78
3/31/2020	OKLAHOMANS FOR CRIMINAL JUSTICE REFORM 1734 NE 23RD STREET, OKLAHOMA CITY, OK 73111	Business	STAFF TIME FOR MEETINGS, PROJECT MANAGEMENT, TOWN HALLS, ETC.	\$6,069.89	\$18,209.67	\$18,209.67
4/30/2020	OKLAHOMANS FOR CRIMINAL JUSTICE REFORM 1734 NE 23RD STREET, OKLAHOMA CITY, OK 73111	Business	STAFF TIME FOR MEETINGS, PROJECT MANAGEMENT, TOWN HALLS, ETC.	\$6,069.89	\$24,279.56	\$24,279.56
5/31/2020	OKLAHOMANS FOR CRIMINAL JUSTICE REFORM 1734 NE 23RD STREET, OKLAHOMA CITY, OK 73111	Business	STAFF TIME FOR MEETINGS, PROJECT MANAGEMENT, TOWN HALLS, ETC.	\$6,069.89	\$30,349.45	\$30,349.45
6/30/2020	OKLAHOMANS FOR CRIMINAL JUSTICE REFORM 1734 NE 23RD STREET, OKLAHOMA CITY, OK 73111	Business	STAFF TIME FOR MEETINGS, PROJECT MANAGEMENT, TOWN HALLS, ETC.	\$6,069.89	\$36,419.34	\$36,419.34
7/31/2020	OKLAHOMANS FOR CRIMINAL JUSTICE REFORM 1734 NE 23RD STREET, OKLAHOMA CITY, OK 73111	Business	STAFF TIME FOR MEETINGS, PROJECT MANAGEMENT, TOWN HALLS, ETC.	\$6,069.89	\$42,489.23	\$42,489.23
8/31/2020	OKLAHOMANS FOR CRIMINAL JUSTICE REFORM 1734 NE 23RD STREET, OKLAHOMA CITY, OK 73111	Business	STAFF TIME FOR MEETINGS, PROJECT MANAGEMENT, TOWN HALLS, ETC.	\$6,069.89	\$48,559.12	\$48,559.12
9/30/2020	OKLAHOMANS FOR CRIMINAL JUSTICE REFORM 1734 NE 23RD STREET, OKLAHOMA CITY, OK 73111	Business	STAFF TIME FOR MEETINGS, PROJECT MANAGEMENT, TOWN HALLS, ETC.	\$6,069.89	\$54,629.01	\$54,629.01

OKLAHOMA ETHICS COMMISSION

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

COMMITTEE SCHEDULE E - GENERAL EXPENDITURES

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee YES ON 805	
Type of Report 2020 3RD QUARTER REPORT	Reporting Period 07/01/2020 - 09/30/2020	Ethics Number 10233

Expenditure of \$200 or less	Number	Reporting Period Total
	11	\$556.68

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
8/19/2020	76 WORDS 926 N ST NW REAR #3, WASHINGTON, DC 20001	Operating Expense	CONSULTING: VIDEO PRODUCTION	\$61,000.00	\$61,000.00	\$61,000.00
9/19/2020	76 WORDS 926 N ST NW REAR #3, WASHINGTON, DC 20001	Operating Expense	CONSULTING: VIDEO PRODUCTION	\$50,000.00	\$111,000.00	\$111,000.00
2/4/2020	AMAZON 1200 12TH AVENUE SOUTH, SEATTLE, WA 98144	Operating Expense	KIDS' CRAFTS FOR RALLY	\$154.42	\$154.42	\$154.42
2/10/2020	AMAZON 1200 12TH AVENUE SOUTH, SEATTLE, WA 98144	Operating Expense	KIDS' CRAFTS FOR RALLY	\$45.35	\$199.77	\$199.77
2/12/2020	AMAZON 1200 12TH AVENUE SOUTH, SEATTLE, WA 98144	Operating Expense	KIDS' CRAFTS FOR RALLY	\$8.14	\$207.91	\$207.91
2/12/2020	AMAZON 1200 12TH AVENUE SOUTH, SEATTLE, WA 98144	Operating Expense	KIDS' CRAFTS FOR RALLY	\$18.46	\$226.37	\$226.37
4/20/2020	AMBER INTEGRATED 200 NW 66TH ST SUITE 792, OKLAHOMA CITY, OK 73116	Operating Expense	CONSULTING: STRATEGY	\$13,000.00	\$13,000.00	\$13,000.00
5/21/2020	AMBER INTEGRATED 200 NW 66TH ST SUITE 792, OKLAHOMA CITY, OK 73116	Operating Expense	CONSULTING: VOTER MODELLING	\$120,000.00	\$133,000.00	\$133,000.00
5/21/2020	AMBER INTEGRATED 200 NW 66TH ST SUITE 792, OKLAHOMA CITY, OK 73116	Operating Expense	CONSULTING: STRATEGY	\$13,000.00	\$146,000.00	\$146,000.00

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
6/10/2020	AMBER INTEGRATED 200 NW 66TH ST SUITE 792, OKLAHOMA CITY, OK 73116	Operating Expense	CONSULTING	\$13,082.57	\$159,082.57	\$159,082.57
7/21/2020	AMBER INTEGRATED 200 NW 66TH ST SUITE 792, OKLAHOMA CITY, OK 73116	Operating Expense	CONSULTING: STRATEGY	\$13,000.00	\$172,082.57	\$172,082.57
9/11/2020	AMBER INTEGRATED 200 NW 66TH ST SUITE 792, OKLAHOMA CITY, OK 73116	Operating Expense	CONSULTING: STRATEGY	\$13,000.00	\$185,082.57	\$185,082.57
9/30/2020	ANEDOT 5555 HILTON AVE STE 106, BATON ROUGE, LA 70808	Operating Expense	CREDIT CARD PROCESSING FEE	\$566.15	\$566.15	\$566.15
4/14/2020	BENESON STRATEGY GROUP 1342 FLORIDA AVE. NW, WASHINGTON, DC 20009	Operating Expense	CONSULTING: POLLING	\$51,600.00	\$51,600.00	\$51,600.00
5/21/2020	BENESON STRATEGY GROUP 1342 FLORIDA AVE. NW, WASHINGTON, DC 20009	Operating Expense	CONSULTING: POLLING	\$25,750.00	\$77,350.00	\$77,350.00
5/27/2020	BENESON STRATEGY GROUP 1342 FLORIDA AVE. NW, WASHINGTON, DC 20009	Operating Expense	CONSULTING	\$45,300.00	\$122,650.00	\$122,650.00
8/5/2020	BENESON STRATEGY GROUP 1342 FLORIDA AVE. NW, WASHINGTON, DC 20009	Operating Expense	CONSULTING: POLLING	\$44,650.00	\$167,300.00	\$167,300.00
9/24/2020	BENESON STRATEGY GROUP 1342 FLORIDA AVE. NW, WASHINGTON, DC 20009	Operating Expense	CONSULTING: MEDIA RELATIONS & STRATEGY	\$19,000.00	\$186,300.00	\$186,300.00
9/11/2020	BISHAI, GRAHAM 1202 RIDERVALE RAOD, TOWSON, MD 21204	Operating Expense	CONSULTING: FIELD	\$2,000.00	\$2,000.00	\$2,000.00
9/28/2020	BISHAI, GRAHAM 1202 RIDERVALE RAOD, TOWSON, MD 21204	Operating Expense	CONSULTING: FIELD	\$2,000.00	\$4,000.00	\$4,000.00
2/7/2020	BROWN'S BAKERY 1100 N WALKER AVE, OKLAHOMA CITY, OK 73101	Operating Expense	DONUTS FOR RALLY	\$331.24	\$331.24	\$331.24
9/11/2020	CIVIX STRATEGY GROUP 114 NORTH MAIN STREET, SUITE 203, CONCORD, NH 03301	Operating Expense	CONSULTING: STRATEGY	\$10,000.00	\$10,000.00	\$10,000.00

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
4/14/2020	CROWE & DUNLEVY 324 N ROBINSON AVE, OKLAHOMA CITY, OK 73102	Operating Expense	PROFESSIONAL SERVICES: LEGAL	\$18,605.91	\$18,605.91	\$18,605.91
5/21/2020	CROWE & DUNLEVY 324 N ROBINSON AVE, OKLAHOMA CITY, OK 73102	Operating Expense	PROFESSIONAL SERVICES: LEGAL	\$4,453.80	\$23,059.71	\$23,059.71
6/10/2020	CROWE & DUNLEVY 324 N ROBINSON AVE, OKLAHOMA CITY, OK 73102	Operating Expense	PROFESSIONAL SERVICES: LEGAL	\$16,673.19	\$39,732.90	\$39,732.90
7/21/2020	CROWE & DUNLEVY 324 N ROBINSON AVE, OKLAHOMA CITY, OK 73102	Operating Expense	PROFESSIONAL SERVICES: LEGAL	\$10,537.00	\$50,269.90	\$50,269.90
8/13/2020	CROWE & DUNLEVY 324 N ROBINSON AVE, OKLAHOMA CITY, OK 73102	Operating Expense	PROFESSIONAL SERVICES: LEGAL	\$8,404.01	\$58,673.91	\$58,673.91
9/22/2020	CROWE & DUNLEVY 324 N ROBINSON AVE, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: LEGAL	\$5,203.00	\$63,876.91	\$63,876.91
9/17/2020	FACCI, AC 4101 NW EXPRESSWAY APT 16124, OKLAHOMA CITY, OK 73116	Operating Expense	CONSULTING: FIELD	\$6,500.00	\$6,500.00	\$6,500.00
2/6/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$25.61	\$25.61	\$25.61
2/7/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$25.00	\$50.61	\$50.61
2/10/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$35.00	\$85.61	\$85.61
2/10/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$50.00	\$135.61	\$135.61
2/10/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$25.00	\$160.61	\$160.61
2/11/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$75.00	\$235.61	\$235.61

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
2/13/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$75.00	\$310.61	\$310.61
2/18/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$100.00	\$410.61	\$410.61
2/24/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$100.00	\$510.61	\$510.61
2/25/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$100.00	\$610.61	\$610.61
3/2/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$100.00	\$710.61	\$710.61
3/3/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$34.80	\$745.41	\$745.41
3/9/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$100.00	\$845.41	\$845.41
3/10/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$100.00	\$945.41	\$945.41
3/12/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$100.00	\$1,045.41	\$1,045.41
3/16/2020	FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	Operating Expense	ADVERTISING	\$100.00	\$1,145.41	\$1,145.41
9/1/2020	FANTASTAPACK 6412 S 190TH ST, KENT, WA 98032	Operating Expense	PRINTING: AMBASSADOR TOOLKITS	\$1,039.44	\$1,039.44	\$1,039.44
12/12/2019	FIELDWORKS 2852 CONNECTICUT AVE NW,, WASHINGTON, DC 20008	Operating Expense	PETITIONING SERVICES	\$170,537.50	\$170,537.50	\$170,537.50
12/17/2019	FIELDWORKS 2852 CONNECTICUT AVE NW,, WASHINGTON, DC 20008	Operating Expense	PETITIONING SERVICES	\$170,538.34	\$341,075.84	\$341,075.84

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
1/10/2020	FIELDWORKS 2852 CONNECTICUT AVE NW,, WASHINGTON, DC 20008	Operating Expense	PETITIONING SERVICES	\$341,075.80	\$682,151.64	\$682,151.64
1/29/2020	FIELDWORKS 2852 CONNECTICUT AVE NW,, WASHINGTON, DC 20008	Operating Expense	PETITIONING SERVICES	\$731,293.95	\$1,413,445.59	\$1,413,445.59
2/18/2020	FIELDWORKS 2852 CONNECTICUT AVE NW,, WASHINGTON, DC 20008	Operating Expense	CONSULTING	\$390,218.14	\$1,803,663.73	\$1,803,663.73
3/16/2020	FIELDWORKS 2852 CONNECTICUT AVE NW,, WASHINGTON, DC 20008	Operating Expense	CONSULTING	\$350,000.00	\$2,153,663.73	\$2,153,663.73
4/7/2020	FIELDWORKS 2852 CONNECTICUT AVE NW,, WASHINGTON, DC 20008	Operating Expense	CONSULTING	\$40,218.15	\$2,193,881.88	\$2,193,881.88
4/21/2020	GALING, SAMANTHA 706 N MADISON ST, PAPILLION, NE 68046	Operating Expense	CONSULTING: CAMPAIGN MANAGEMENT	\$12,000.00	\$12,000.00	\$12,000.00
6/17/2020	GALING, SAMANTHA 706 N MADISON ST, PAPILLION, NE 68046	Operating Expense	CONSULTING: CAMPAIGN MANAGEMENT	\$12,000.00	\$24,000.00	\$24,000.00
7/21/2020	GALING, SAMANTHA 706 N MADISON ST, PAPILLION, NE 68046	Operating Expense	CONSULTING SERVICES	\$12,000.00	\$36,000.00	\$36,000.00
8/13/2020	GALING, SAMANTHA 706 N MADISON ST, PAPILLION, NE 68046	Operating Expense	CONSULTING: CAMPAIGN MANAGEMENT	\$12,000.00	\$48,000.00	\$48,000.00
9/11/2020	GALING, SAMANTHA 706 N MADISON ST, PAPILLION, NE 68046	Operating Expense	CONSULTING: CAMPAIGN MANAGEMENT	\$12,000.00	\$60,000.00	\$60,000.00
1/22/2020	GHOST 929 N BROADWAY AVE, OKLAHOMA CITY, OK 73102	Operating Expense	GRAPHIC DESIGN & PRINTING	\$36,563.56	\$36,563.56	\$36,563.56
2/17/2020	GHOST 929 N BROADWAY AVE, OKLAHOMA CITY, OK 73102	Operating Expense	WEBSITE & BRANDING SERVICES	\$7,600.00	\$44,163.56	\$44,163.56
2/19/2020	GHOST 929 N BROADWAY AVE, OKLAHOMA CITY, OK 73102	Operating Expense	WEBSITE & BRANDING SERVICES	\$26,377.11	\$70,540.67	\$70,540.67

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
3/26/2020	GHOST 929 N BROADWAY AVE, OKLAHOMA CITY, OK 73102	Operating Expense	WEBSITE & BRANDING SERVICES	\$7,500.00	\$78,040.67	\$78,040.67
4/16/2020	GHOST 929 N BROADWAY AVE, OKLAHOMA CITY, OK 73102	Operating Expense	GRAPHIC DESIGN & PRINTING	\$240.00	\$78,280.67	\$78,280.67
6/22/2020	GHOST 929 N BROADWAY AVE, OKLAHOMA CITY, OK 73102	Operating Expense	GRAPHIC DESIGN & PRINTING: WALK CARDS	\$1,008.38	\$79,289.05	\$79,289.05
8/13/2020	GHOST 929 N BROADWAY AVE, OKLAHOMA CITY, OK 73102	Operating Expense	WEBSITE & BRANDING SERVICES	\$9,250.00	\$88,539.05	\$88,539.05
9/16/2020	GHOST 929 N BROADWAY AVE, OKLAHOMA CITY, OK 73102	Operating Expense	SOFTWARE	\$10.00	\$88,549.05	\$88,549.05
5/21/2020	HARTZOG CONGER CASON, LLP 01 ROBERT S KERR AVE STE 1600, OKLAHOMA CITY, OK 73102	Operating Expense	PROFESSIONAL SERVICES: LEGAL	\$825.00	\$825.00	\$825.00
8/1/2020	HARTZOG CONGER CASON, LLP 01 ROBERT S KERR AVE STE 1600, OKLAHOMA CITY, OK 73102	Operating Expense	PROFESSIONAL SERVICES: LEGAL	\$375.00	\$1,200.00	\$1,200.00
9/22/2020	HARTZOG CONGER CASON, LLP 01 ROBERT S KERR AVE STE 1600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: LEGAL	\$2,575.00	\$3,775.00	\$3,775.00
1/31/2020	MARIANEE'S RENTAL 225 W BRITTON RD, OKLAHOMA CITY, OK 73114	Operating Expense	RENTALS FOR RALLY	\$2,129.61	\$2,129.61	\$2,129.61
2/13/2020	MARIANEE'S RENTAL 225 W BRITTON RD, OKLAHOMA CITY, OK 73114	Operating Expense	RENTALS FOR RALLY	\$182.38	\$2,311.99	\$2,311.99
7/21/2020	MASHBURN, ELIZABETH 1734 NE 23RD STREET, OKLAHOMA CITY, OK 73111	Operating Expense	SIGNATURE VERIFICATION SERVICES	\$650.00	\$650.00	\$650.00
7/21/2020	OCJR INC 805 NW 5TH STREET, OKLAHOMA CITY, OK 73101	Operating Expense	CONSULTING SERVICES	\$2,935.00	\$2,935.00	\$2,935.00
1/31/2020	PARTY PRO RENTS 6511 E 44TH ST,, TULSA, OK 74145	Operating Expense	RENTALS FOR RALLY	\$300.99	\$300.99	\$300.99

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
2/6/2020	PIE HOLE PIZZARIA 2708 E 15TH STREET, TULSA, OK 74104	Operating Expense	PIZZA FOR RALLY	\$1,025.35	\$1,025.35	\$1,025.35
9/11/2020	RAPLEY, RENEE PO BOX 337286, N. LAS VEGAS, NV 89033	Operating Expense	CONSULTING: FIELD	\$2,000.00	\$2,000.00	\$2,000.00
9/28/2020	RAPLEY, RENEE PO BOX 337286, N. LAS VEGAS, NV 89033	Operating Expense	CONSULTING: FIELD	\$2,000.00	\$4,000.00	\$4,000.00
2/11/2020	SAM'S CLUB 4101 N MAY AVE., OKLAHOMA CITY, OK 73112	Operating Expense	RALLY SUPPLES	\$259.64	\$259.64	\$259.64
9/11/2020	SAMUEL, GREGORY 405 S. HESTER, APT. 3, STILLWATER, OK 74074	Operating Expense	CONSULTING: FIELD	\$2,000.00	\$2,000.00	\$2,000.00
9/28/2020	SAMUEL, GREGORY 405 S. HESTER, APT. 3, STILLWATER, OK 74074	Operating Expense	CONSULTING: FIELD	\$2,000.00	\$4,000.00	\$4,000.00
1/30/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: MEDIA RELATIONS	\$71,020.00	\$71,020.00	\$71,020.00
2/14/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: MEDIA RELATIONS	\$54,325.40	\$125,345.40	\$125,345.40
3/26/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: MEDIA RELATIONS	\$990.02	\$126,335.42	\$126,335.42
4/7/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: MEDIA RELATIONS	\$54,689.58	\$181,025.00	\$181,025.00
4/12/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: MEDIA RELATIONS	\$10,600.00	\$191,625.00	\$191,625.00
4/14/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: MEDIA RELATIONS	\$68,110.64	\$259,735.64	\$259,735.64
5/21/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: VIDEO PRODUCTION	\$15,900.00	\$275,635.64	\$275,635.64

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
5/21/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: MEDIA RELATIONS & STRATEGY	\$54,060.00	\$329,695.64	\$329,695.64
6/10/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: MEDIA RELATIONS & STRATEGY	\$122.50	\$329,818.14	\$329,818.14
7/21/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: MEDIA RELATIONS & STRATEGY	\$73,670.00	\$403,488.14	\$403,488.14
8/13/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: MEDIA RELATIONS & STRATEGY	\$29,741.25	\$433,229.39	\$433,229.39
9/11/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: CAMPAIGN STRATEGY	\$29,802.50	\$463,031.89	\$463,031.89
9/19/2020	SAXUM 621 N. ROBINSON AVE, SUITE 600, OKLAHOMA CITY, OK 73102	Operating Expense	CONSULTING: PUBLIC RELATIONS	\$75,000.00	\$538,031.89	\$538,031.89
8/3/2020	SPROUT SOCIAL 131 S. DEARBORN ST., SUITE 700, CHICAGO, IL 60603	Operating Expense	SOCIAL MEDIA SOFTWARE	\$447.00	\$447.00	\$447.00
9/2/2020	SPROUT SOCIAL 131 S. DEARBORN ST., SUITE 700, CHICAGO, IL 60603	Operating Expense	SOCIAL MEDIA SOFTWARE	\$447.00	\$894.00	\$894.00
9/14/2020	STEELE, KRIS 2723 WOODLAWN CT, SHAWNEE, OK 74804	Operating Expense	VOLUNTEER APPRECIATION GIFTS	\$461.90	\$461.90	\$461.90
2/6/2020	STELLA NOVA 4716 N WESTERN AVE, OKLAHOMA CITY, OK 73118	Operating Expense	COFFEE FOR RALLY	\$293.29	\$293.29	\$293.29
2/4/2020	STRATEGIC CONSULTING GROUP 1250 EYE STREET, NW, STE. 250, WASHINGTON, DC 20005	Operating Expense	CONSULTING: CAMPAIGN MANAGEMENT	\$5,000.00	\$5,000.00	\$5,000.00
3/26/2020	STRATEGIC CONSULTING GROUP 1250 EYE STREET, NW, STE. 250, WASHINGTON, DC 20005	Operating Expense	CONSULTING: STRATEGY	\$5,000.00	\$10,000.00	\$10,000.00
9/21/2020	TARGET 5400 N MAY AVE, OKLAHOMA CITY, OK 73112	Operating Expense	VOLUNTEER APPRECIATION GIFTS	\$106.00	\$106.00	\$106.00

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
9/21/2020	TARGET 5400 N MAY AVE, OKLAHOMA CITY, OK 73112	Operating Expense	VOLUNTEER APPRECIATION GIFTS	\$1,001.00	\$1,107.00	\$1,107.00
9/21/2020	TARGET 5400 N MAY AVE, OKLAHOMA CITY, OK 73112	Operating Expense	VOLUNTEER APPRECIATION GIFTS	\$1,030.00	\$2,137.00	\$2,137.00
9/21/2020	TARGET 5400 N MAY AVE, OKLAHOMA CITY, OK 73112	Operating Expense	VOLUNTEER APPRECIATION GIFTS	\$1,030.00	\$3,167.00	\$3,167.00
7/6/2020	THE ACTION NETWORK 1900 L ST. SUITE 900, WASHINGTON, DC 20036	Operating Expense	SOFTWARE LICENSE	\$11,666.67	\$11,666.67	\$11,666.67
2/11/2020	THE DOUGLASS 600 N HIGH AVE, OKLAHOMA CITY, OK 73117	Operating Expense	FACILITY RENTAL	\$1,230.00	\$1,230.00	\$1,230.00
2/11/2020	THE DREAM CENTER 2212 SW 55TH ST, OKLAHOMA CITY, OK 73119	Operating Expense	FACILITY RENTAL	\$240.00	\$240.00	\$240.00
6/15/2020	THE TUESDAY COMPANY 1540 W LINCOLN ST, BIRMINGHAM, MI 48009	Operating Expense	SOFTWARE LICENSE	\$1,000.00	\$1,000.00	\$1,000.00
7/21/2020	THE TUESDAY COMPANY 1540 W LINCOLN ST, BIRMINGHAM, MI 48009	Operating Expense	SOFTWARE LICENSE	\$1,000.00	\$2,000.00	\$2,000.00
8/15/2020	THE TUESDAY COMPANY 1540 W LINCOLN ST, BIRMINGHAM, MI 48009	Operating Expense	SOFTWARE LICENSE	\$1,000.00	\$3,000.00	\$3,000.00
9/15/2020	THE TUESDAY COMPANY 1540 W LINCOLN ST, BIRMINGHAM, MI 48009	Operating Expense	SOFTWARE LICENSE	\$1,000.00	\$4,000.00	\$4,000.00
6/23/2020	THOMPSON, DONNA 8528 NW 118TH ST, OKLAHOMA CITY, OK 73162	Operating Expense	SIGNATURE VERIFICATION SERVICES	\$1,170.00	\$1,170.00	\$1,170.00
2/14/2020	TITAN 101 E 81ST ST S, TULSA, OK 74132	Operating Expense	RALLY FACILITY RENTAL	\$553.46	\$553.46	\$553.46
9/22/2020	TUESDAY COMPANY 1540 W LINCOLN ST, BIRMINGHAM, MI 48009	Operating Expense	SOFTWARE EXPENSE	\$1,000.00	\$1,000.00	\$1,000.00

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
2/15/2020	WILLIAMS, JABEE REQUESTED, OKLAHOMA CITY, OK 73106	Operating Expense	RALLY ENTERTAINMENT	\$1,000.00	\$1,000.00	\$1,000.00

OKLAHOMA ETHICS COMMISSION

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

COMMITTEE SCHEDULE G ELECTIONEERING COMMUNICATIONS OR INDEPENDENT EXPENDITURE, OR STATE QUESTION COMMUNICATIONS

AMENDED: NO

Full Name of Committee YES ON 805		Acronym
Type of Report 2020 3RD QUARTER REPORT	Reporting Period 07/01/2020 - 09/30/2020	Ethics Number 10233

Date	Amount	Entity Receiving Expenditure [Name and Address]	Type of Expense [IE, EC, SQC]	Description	Name and Office of Candidate(s) or State Question Number Stance [Support/Oppose]
9/8/2020	\$1,059,100.00	SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD. SUITE 505, FAIRFAX, VA 22030	State Question Communication	TV ADVERTISING BUY	805 SUPPORT
9/17/2020	\$231,200.00	SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD. SUITE 505, FAIRFAX, VA 22030	State Question Communication	TV ADVERTISING BUY	805 SUPPORT
9/22/2020	\$63,262.50	THE PIVOT GROUP 1100 15TH STREET NW, WASHINGTON, DC 20005	State Question Communication	MAILER DESIGN AND PRINTING	805 SUPPORT
9/24/2020	\$18,643.88	GATEHOUSE MEDIA 100 W. MAIN ST., STE. 100, OKLAHOMA CITY, OK 73102	State Question Communication	PRINT ADVERTISING	805 SUPPORT
9/24/2020	\$117,186.55	THE PIVOT GROUP 1100 15TH STREET NW, WASHINGTON, DC 20005	State Question Communication	MAILER DESIGN AND PRINTING	805 SUPPORT
9/24/2020	\$202,300.00	SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD. SUITE 505, FAIRFAX, VA 22030	State Question Communication	TV ADVERTISING BUY	805 SUPPORT
9/28/2020	\$25,000.00	76 WORDS 926 N ST NW REAR #3, WASHINGTON, DC 20001	State Question Communication	VIDEO PRODUCTION	805 SUPPORT
9/30/2020	\$581,125.00	SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD. SUITE 505, FAIRFAX, VA 22030	State Question Communication	TV ADVERTISING BUY	805 SUPPORT