



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 SQ 788 IS NOT MEDICAL	Acronym	Ethics Number 9536
Type of Political Action Committee and Purpose of Committee UNLIMITED COMMITTEE - State Question Committee: DEFEAT OF STATE QUESTION 788		
Affiliated Corporation or Labor Union		Reporting Period: 04/01/2018 - 06/30/2018

- 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

	SCHEDULE SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
1.	REPORTING PERIOD BEGINNING BALANCE:	\$0.00	
2.	Monetary Contributions from Individuals [Schedule A]	\$78,755.10	\$78,755.10
3.	Monetary Contributions from PACs [Schedule A]	\$0.00	\$0.00
4.	Monetary Contributions from Other Entities [Schedule A][Unlimited Committees Only]	\$1,181,925.00	\$1,181,925.00
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:	\$1,260,680.10	\$1,260,680.10
9.	In Kind Contributions [Schedule D]	\$0.00	\$0.00
10.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$1,260,680.10	\$1,260,680.10
11.	General Expenditures Made [Schedule E]	\$225.93	\$225.93
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]	\$1,139,514.72	\$1,139,514.72
19.	Surplus Funds [Schedule H]	\$0.00	\$0.00
20.	TOTAL FUNDS EXPENDED:	\$1,139,740.65	\$1,139,740.65
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]	\$120,939.45	

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.

7/31/2018

Date submitted

CATHY WELCH on behalf of SQ 788 IS
NOT MEDICAL

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 SQ 788 IS NOT MEDICAL	
Type of Report 2018 2ND QUARTER REPORT	Reporting Period 04/01/2018 - 06/30/2018	Ethics Number 9536

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	9	\$330.10	\$330.10

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
6/4/2018	ARDMORE CHAMBER OF COMMERCE 410 W MAIN ST, ARDMORE, OK 73401	Monetary : Business	\$500.00	\$500.00	\$500.00
6/8/2018	ARROWHEAD ENERGY, INC 2934 NW 156TH ST, EDMOND, OK 73013	Monetary : Business	\$100.00	\$100.00	\$100.00
6/22/2018	ARVEST BANK 5621 N CLASSEN BLVD, OKLAHOMA CITY, OK 73118	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
6/7/2018	B.D. EDDIE ENTERPRISES 6801 N CLASSEN BLVD., SUITE A, OKLAHOMA CITY, OK 73116	Monetary : Business	\$1,000.00	\$1,000.00	\$1,000.00
6/13/2018	BANCFIRST CORPORATION P.O. BOX 26788, OKLAHOMA CITY, OK 73126	Monetary : Business	\$10,000.00	\$10,000.00	\$10,000.00
6/18/2018	BENGE, CHRIS 3804 SOUTH ROLLING OAKS DRIVE, TULSA, OK 74107 CHIEF OF STAFF STATE OF OKLAHOMA	Monetary : Individual	\$150.00	\$150.00	\$150.00
6/28/2018	BOB MILLS FURNITURE COMPANY, INC. 3600 W. RENO AVE., OKLAHOMA CITY, OK 73107	Monetary : Business	\$5,000.00	\$5,000.00	\$5,000.00
6/11/2018	BOYER, LYN 1435 PIONEER RD, PONCA CITY, OK 74604 OIL & GAS SELF EMPLOYED- PIONEER OIL & GAS	Monetary : Individual	\$500.00	\$500.00	\$500.00

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
6/18/2018	CALLIHAN, SUZANNE P.O. BOX 8364, EDMOND, OK 73013 CPA / IT SYSTEMS LEAD DEVON ENERGY	Monetary : Individual	\$250.00	\$250.00	\$250.00
6/27/2018	CHAMPION HOTELS & DEVELOPMENT 3048 N GRAND BLVD, OKLAHOMA CITY, OK 73107	Monetary : Business	\$1,000.00	\$1,000.00	\$1,000.00
6/19/2018	CHESAPEAKE ENERGY CORPORATION 6100 N WESTERN AVE, OKLAHOMA CITY, OK 73118	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
6/11/2018	CIMAREX ENERGY CO. 1700 LINCOLN STREET, SUITE 3700, DENVER, CO 80203	Monetary : Business	\$50,000.00	\$50,000.00	\$50,000.00
6/26/2018	CIMAREX ENERGY CO. 1700 LINCOLN STREET, SUITE 3700, DENVER, CO 80203	Monetary : Business	\$25,000.00	\$75,000.00	\$75,000.00
6/18/2018	CONOCOPHILLIPS 600 N DAIRY ASHFORD RD, HOUSTON, TX 77079	Monetary : Business	\$50,000.00	\$50,000.00	\$50,000.00
6/6/2018	CONTINENTAL RESOURCES P.O. BOX 269000, OKLAHOMA CITY, OK 73126	Monetary : Business	\$100,000.00	\$100,000.00	\$100,000.00
6/11/2018	COX COMMUNICATIONS 6301 WATERFORD BLVD., SUITE 200, OKLAHOMA CITY, OK 73118	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
6/8/2018	CREEK REAL ESTATE, INC 500 S GARLAND ROAD, ENID, OK 73703	Monetary : Business	\$10,000.00	\$10,000.00	\$10,000.00
6/12/2018	DEVON ENERGY CORPORATION 333 W SHERIDAN AVE, OKLAHOMA CITY, OK 73102	Monetary : Business	\$100,000.00	\$100,000.00	\$100,000.00
6/7/2018	DILLINGHAM, CHAD 2402 W WILLOW ROAD, ENID, OK 73703 INSURANCE SELF- DILLINGHAM INSURANCE	Monetary : Individual	\$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
6/15/2018	DOLESE BROS CO P.O. BOX 677, OKLAHOMA CITY, OK 73101	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
6/26/2018	EDWARDS, CARL 2925 REGENCY CT, OKLAHOMA CITY, OK 73120 FOUNDING PARTNER, PRICE EDWARDS RETIRED	Monetary : Individual	\$500.00	\$500.00	\$500.00
6/6/2018	ENABLE MIDSTREAM PARTNERS 211 N ROBINSON AVE., SUITE 950, OKLAHOMA CITY, OK 73102	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
6/22/2018	FIRST FIDELITY BANK P.O. BOX 32282, OKLAHOMA CITY, OK 73123	Monetary : Business	\$500.00	\$500.00	\$500.00
5/15/2018	FORWARD OKLAHOMA CITY 123 PARK AVENUE, OKLAHOMA CITY, OK 73102	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
6/12/2018	FORWARD OKLAHOMA CITY 123 PARK AVENUE, OKLAHOMA CITY, OK 73102	Monetary : Business	\$165,000.00	\$190,000.00	\$190,000.00
6/27/2018	FRATERNAL ORDER OF POLICE (LODGE 123-OKC) 1624 S AGNEW AVE, OKLAHOMA CITY, OK 73108	Monetary : Business	\$5,000.00	\$5,000.00	\$5,000.00
6/21/2018	FREYMILLER TRUCKING 8125 SW 15TH ST, OKLAHOMA CITY, OK 73128	Monetary : Business	\$1,000.00	\$1,000.00	\$1,000.00
6/20/2018	FUNK, ROBERT A 12500 W WILSHIRE BLVD, YUKON, OK 73099 CEO / PRESIDENT EXPRESS EMPLOYMENT PROFESSIONALS	Monetary : Individual	\$10,000.00	\$10,000.00	\$10,000.00
6/8/2018	GROENDYKE TRANSPORT P.O. BOX 632, ENID, OK 73702	Monetary : Business	\$5,000.00	\$5,000.00	\$5,000.00
6/8/2018	GROENDYKE, JOHN P.O. BOX 648, ENID, OK 73702 CEO / CHAIRMAN GROENDYKE TRANSPORT, INC	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
6/14/2018	GULFPORT ENERGY CORPORATION 3001 QUAIL SPRINGS PARKWAY, OKLAHOMA CITY, OK 73134	Monetary : Business	\$50,000.00	\$50,000.00	\$50,000.00
6/18/2018	HELMERICH & PAYNE 1437 S BOULDER AVE, TULSA, OK 74119	Monetary : Business	\$15,000.00	\$15,000.00	\$15,000.00
5/21/2018	HOWARD, ROBERT E, II P.O. BOX 2898, OKLAHOMA CITY, OK 73101 RETIRED- PRESIDENT MERCEDEZ- BENZ OF OKLAHOMA CITY	Monetary : Individual	\$50,000.00	\$50,000.00	\$50,000.00
6/28/2018	IBC BANK 3817 N.W. EXPRESSWAY, SUITE 100, OKLAHOMA CITY, OK 73112	Monetary : Business	\$20,000.00	\$20,000.00	\$20,000.00
6/5/2018	IDEAL HOMES 1320 N PORTER, NORMAN, OK 73071	Monetary : Business	\$1,000.00	\$1,000.00	\$1,000.00
6/25/2018	JACEJKO, MICHAEL 1001 S WESTCLIFF PL, SPOKANE, WA 99244 INVESTOR MHJ MANAGEMENT, PS	Monetary : Individual	\$150.00	\$150.00	\$150.00
6/5/2018	LINCOLN HOLDINGS LLC 5101 S SHIELDS BLVD, OKLAHOMA CITY, OK 73129	Monetary : Business	\$1,000.00	\$1,000.00	\$1,000.00
6/15/2018	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC P.O. BOX 26210, OKLAHOMA CITY, OK 73126	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
6/12/2018	MCAFFEE & TAFT 211 N ROBINSON AVE, TWO LEADERSHIP SQUARE, 10TH FLOOR, OKLAHOMA CITY, OK 73102	Monetary : Business	\$500.00	\$500.00	\$500.00
6/11/2018	MORGAN, BILL 8814 S. LAKEWOOD CT., TULSA, OK 74137 MD SELF	Monetary : Individual	\$500.00	\$500.00	\$500.00
6/21/2018	NAIFEH, BRAD PO BOX 75447, OKLAHOMA CITY, OK 73147 PARTNER CENTRAL LIQUOR COMPANY	Monetary : Individual	\$3,333.33	\$3,333.33	\$3,333.33

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
6/21/2018	NAIFEH, GREG PO BOX 75447, OKLAHOMA CITY, OK 73147 PARTNER CENTRAL LIQUOR COMPANY	Monetary : Individual	\$3,333.34	\$3,333.34	\$3,333.34
6/21/2018	NAIFEH, JUSTIN PO BOX 75447, OKLAHOMA CITY, OK 73147 PARTNER CENTRAL LIQUOR COMPANY	Monetary : Individual	\$3,333.33	\$3,333.33	\$3,333.33
6/22/2018	NEWFIELD EXPLORATION COMPANY 4 WATERWAY SQUARE PLACE, SUITE 100, THE WOODLANDS, TX 73101	Monetary : Business	\$100,000.00	\$100,000.00	\$100,000.00
6/8/2018	NORICK INVESTMENT COMPANY, LLC 5400 N GRAND BLVD., SUITE 220, OKLAHOMA CITY, OK 73112	Monetary : Business	\$1,500.00	\$1,500.00	\$1,500.00
6/22/2018	NSC SOLUTIONS 1126 RAMBLING OAKS DRIVE, NORMAN, OK 73072	Monetary : Business	\$1,000.00	\$1,000.00	\$1,000.00
6/22/2018	OGE ENERGY CORP P.O. BOX 321, OKLAHOMA CITY, OK 73101	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
6/5/2018	OKLAHOMA HOSPITAL ASSOCIATION 4000 LINCOLN BLVD, OKLAHOMA CITY, OK 73105	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
5/24/2018	OKLAHOMA STATE MEDICAL ASSOCIATION 313 NE 50TH ST, OKLAHOMA CITY, OK 73105	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
6/15/2018	OKLAHOMA STATE MEDICAL ASSOCIATION 313 NE 50TH ST, OKLAHOMA CITY, OK 73105	Monetary : Business	\$50,000.00	\$75,000.00	\$75,000.00
6/19/2018	PHILLIPS 66 COMPANY 414 NW 4TH STREET, SUITE 110, OKLAHOMA CITY, OK 73102	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
6/18/2018	POTEAU CHAMBER OF COMMERCE 501 S BROADWAY ST, POTEAU, OK 74953	Monetary : Business	\$200.00	\$200.00	\$200.00

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
6/8/2018	PRICE EDWARDS & COMPANY 210 PARK AVE., SUITE 700, OKLAHOMA TOWER, OKLAHOMA CITY, OK 73102	Monetary : Business	\$500.00	\$500.00	\$500.00
6/14/2018	REYNOLDS FORD, INC 825 N INTERSTATE DRIVE, I-35, NORMAN, OK 73069	Monetary : Business	\$1,000.00	\$1,000.00	\$1,000.00
6/25/2018	SMART APPROACHES TO MARIJUANA 400 N COLUMBUS ST., STE 202, ALEXANDRIA, VA 22314	Monetary : Business	\$10,000.00	\$10,000.00	\$10,000.00
6/11/2018	SOUTH OKLAHOMA CITY CHAMBER OF COMMERCE 701 SW 74TH ST, OKLAHOMA CITY, OK 73139	Monetary : Business	\$1,000.00	\$1,000.00	\$1,000.00
6/12/2018	THE CHICKASAW NATION P.O. BOX 1548, ADA, OK 74821	Monetary : Business	\$100,000.00	\$100,000.00	\$100,000.00
6/18/2018	TULSA'S FUTURE INC. ONE WEST 3RD STREET, SUITE100, WILLIAMS CENTER TOWER, TULSA, OK 74103	Monetary : Business	\$25,000.00	\$25,000.00	\$25,000.00
6/21/2018	WARD, MYRA B 900 BROOKSIDE DR, ENID, OK 73703 OIL & GAS INVESTMENT MYRA B WARD	Monetary : Individual	\$500.00	\$500.00	\$500.00

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COMMITTEE SCHEDULE E - GENERAL EXPENDITURES

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee SQ 788 IS NOT MEDICAL	
Type of Report 2018 2ND QUARTER REPORT	Reporting Period 04/01/2018 - 06/30/2018	Ethics Number 9536

Expenditure of \$200 or less	Number	Reporting Period Total
	2	\$225.93

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

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

AMENDED: NO

Full Name of Committee SQ 788 IS NOT MEDICAL		Acronym
Type of Report 2018 2ND QUARTER REPORT	Reporting Period 04/01/2018 - 06/30/2018	Ethics Number 9536

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]
6/12/2018	\$5,000.00	JONES PUBLIC RELATIONS, INC. 228 ROBERT S. KERR, STE 500, OKLAHOMA CITY, OK 73102	State Question Communication	SOCIAL MEDIA AND DIGITAL ADVERTISING	788 OPPOSE
6/12/2018	\$5,000.00	STUDENT DEVELOPMENT INSTITUTE PO BOX 721505, OKLAHOMA CITY, OK 73172	State Question Communication	SOCIAL MEDIA AND ADS	788 OPPOSE
6/13/2018	\$443,000.00	VI MARKETING AND BRANDING 125 PARK AVE, STE 200, OKLAHOMA CITY, OK 73102	State Question Communication	MEDIA BUY	788 OPPOSE
6/14/2018	\$4,745.85	BAGS, INC. 1900 N SOONER RD, OKLAHOMA CITY, OK 73141	State Question Communication	YARD SIGNS	788 OPPOSE
6/14/2018	\$18,258.81	OKLAHOMA PRESS SERVICE 3601 N LINCOLN BLVD, OKLAHOMA CITY, OK 73105	State Question Communication	MEDIA BUYS - PRINT	788 OPPOSE
6/14/2018	\$24,560.96	US POSTAL SERVICE 4025 W RENO, RM 1102, OKLAHOMA CITY, OK 73125	State Question Communication	POSTAGE FOR MAILINGS	788 OPPOSE
6/18/2018	\$290,000.00	VI MARKETING AND BRANDING 125 PARK AVE, STE 200, OKLAHOMA CITY, OK 73102	State Question Communication	MEDIA BUY	788 OPPOSE
6/18/2018	\$24,560.96	US POSTAL SERVICE 4025 W RENO, RM 1102, OKLAHOMA CITY, OK 73125	State Question Communication	MAILING	788 OPPOSE
6/20/2018	\$19,095.00	THE OKLAHOMAN MEDIA COMPANY PO BOX 268882, OKLAHOMA CITY, OK 73126	State Question Communication	ADVERTISEMENTS	788 OPPOSE
6/20/2018	\$24,560.96	US POSTAL SERVICE 4025 W RENO, RM 1102, OKLAHOMA CITY, OK 73125	State Question Communication	MAILINGS	788 OPPOSE
6/20/2018	\$30,000.00	VI MARKETING AND BRANDING 125 PARK AVE, STE 200, OKLAHOMA CITY, OK 73102	State Question Communication	RADIO/DIGITAL	788 OPPOSE

6/20/2018	\$5,139.56	PERRY PUBLISHING & BROADCASTING 1457 NE 23RD ST, OKLAHOMA CITY, OK 73111	State Question Communication	MEDIA BUYS	788 OPPOSE
6/22/2018	\$69,718.29	VI MARKETING AND BRANDING 125 PARK AVE, STE 200, OKLAHOMA CITY, OK 73102	State Question Communication	MEDIA BUY	788 OPPOSE
6/22/2018	\$30,000.00	VI MARKETING AND BRANDING 125 PARK AVE, STE 200, OKLAHOMA CITY, OK 73102	State Question Communication	MEDIA BUY	788 OPPOSE
6/22/2018	\$1,500.00	INIT2, LLC 6274 S. 292ND E. AVE, BROKEN ARROW, OK 74014	State Question Communication	YARD SIGNS	788 OPPOSE
6/22/2018	\$38,958.48	VI MARKETING AND BRANDING 125 PARK AVE, STE 200, OKLAHOMA CITY, OK 73102	State Question Communication	MEDIA BUY	788 OPPOSE
6/25/2018	\$2,405.00	THE OKLAHOMAN MEDIA COMPANY PO BOX 268882, OKLAHOMA CITY, OK 73126	State Question Communication	ADVERTISEMENT	788 OPPOSE
6/25/2018	\$10,000.00	JONES PUBLIC RELATIONS, INC. 228 ROBERT S. KERR, STE 500, OKLAHOMA CITY, OK 73102	State Question Communication	MEDIA BUY	788 OPPOSE
6/25/2018	\$29,729.25	SCOTT'S PRINTING & COPYING 801 N WESTERN AVE, OKLAHOMA CITY, OK 73106	State Question Communication	MAILINGS	788 OPPOSE
6/25/2018	\$5,000.00	STUDENT DEVELOPMENT INSTITUTE PO BOX 721505, OKLAHOMA CITY, OK 73172	State Question Communication	SOCIAL MEDIA AND ADS	788 OPPOSE
6/25/2018	\$58,281.60	VI MARKETING AND BRANDING 125 PARK AVE, STE 200, OKLAHOMA CITY, OK 73102	State Question Communication	MEDIA BUY	788 OPPOSE