



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 793, INC.	Acronym	Ethics Number 9566
Type of Political Action Committee and Purpose of Committee UNLIMITED COMMITTEE - State Question Committee: TO PASS STATE QUESTION 793		
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

		REPORTING PERIOD TOTAL	AGGREGATE TOTAL
1.	REPORTING PERIOD BEGINNING BALANCE:	\$0.00	
2.	Monetary Contributions from Individuals [Schedule A]	\$0.00	\$0.00
3.	Monetary Contributions from PACs [Schedule A]	\$0.00	\$0.00
4.	Monetary Contributions from Other Entities [Schedule A][Unlimited Committees Only]	\$105,100.00	\$105,100.00
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:	\$105,100.00	\$105,100.00
9.	In Kind Contributions [Schedule D]	\$25,867.00	\$25,867.00
10.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$130,967.00	\$130,967.00
11.	General Expenditures Made [Schedule E]	\$37,816.34	\$37,816.34
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]	\$0.00	\$0.00
19.	Surplus Funds [Schedule H]	\$0.00	\$0.00
20.	TOTAL FUNDS EXPENDED:	\$37,816.34	\$37,816.34
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]	\$67,283.66	

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 YES ON 793,
INC.

Officer or Agent signature

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COMMITTEE SCHEDULE A - MONETARY CONTRIBUTIONS

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee YES ON 793, INC.	
Type of Report 2018 2ND QUARTER REPORT	Reporting Period 04/01/2018 - 06/30/2018	Ethics Number 9566

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

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
5/31/2018	CMA STRATEGIES 201 ROBERT S. KERR, SUITE 301, OKLAHOMA CITY, OK 73102	Monetary : Business	\$100.00	\$100.00	\$100.00
6/26/2018	COSTCO WHOLESALE CORPORATION 999 LAKE DRIVE, ISSAQUAH, WA 98027	Monetary : Business	\$15,000.00	\$15,000.00	\$15,000.00
6/27/2018	OKLAHOMANS FOR CONSUMER FREEDOM 1580 N LINCOLN ST, STE 1125, DENVER, CO 80203	Monetary : Business	\$50,000.00	\$50,000.00	\$50,000.00
6/12/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Monetary : Business	\$40,000.00	\$40,797.00	\$40,797.00

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COMMITTEE SCHEDULE D - IN KIND CONTRIBUTIONS

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee YES ON 793, INC.	
Type of Report 2018 2ND QUARTER REPORT	Reporting Period 04/01/2018 - 06/30/2018	Ethics Number 9566

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
6/1/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Business	IN-HOUSE STAFF EXPENSES	\$66.00	\$66.00	\$66.00
6/1/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Business	IN-HOUSE STAFF EXPENSES	\$493.00	\$559.00	\$559.00
6/1/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Business	IN-HOUSE STAFF EXPENSES	\$238.00	\$797.00	\$797.00
6/14/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Business	IN-HOUSE STAFF EXPENSES	\$305.00	\$41,102.00	\$41,102.00
6/14/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Business	IN-HOUSE STAFF EXPENSES	\$535.00	\$41,637.00	\$41,637.00
6/14/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Business	IN-HOUSE STAFF EXPENSES	\$89.00	\$41,726.00	\$41,726.00
6/20/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Business	IN-HOUSE STAFF EXPENSES	\$63.00	\$41,789.00	\$41,789.00

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
6/20/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Business	IN-HOUSE STAFF EXPENSES	\$537.00	\$42,326.00	\$42,326.00
6/20/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Business	IN-HOUSE STAFF EXPENSES	\$410.00	\$42,736.00	\$42,736.00
6/30/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Business	IN-HOUSE STAFF EXPENSES	\$2,631.00	\$45,367.00	\$45,367.00
6/30/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Business	IN-HOUSE STAFF	\$19,875.00	\$65,242.00	\$65,242.00
6/30/2018	WALMART 702 SW 8TH ST, BENTONVILLE, AR 72716	Business	PUBLIC AFFAIRS SERVICES	\$625.00	\$65,867.00	\$65,867.00

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COMMITTEE SCHEDULE E - GENERAL EXPENDITURES

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee YES ON 793, INC.	
Type of Report 2018 2ND QUARTER REPORT	Reporting Period 04/01/2018 - 06/30/2018	Ethics Number 9566

Expenditure of \$200 or less	Number	Reporting Period Total
	3	\$190.24

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
6/12/2018	INTUIT.COM 2632 MARINE WAY, MOUNTAIN VIEW, CA 94043	Operating Expense	CHECK PRINTING & ENVELOPES	\$286.10	\$286.10	\$286.10
6/22/2018	VI MARKETING AND BRANDING 125 PARK AVE SUITE 200, OKC, OK 73102	Operating Expense	FACEBOOK ADS	\$37,340.00	\$37,340.00	\$37,340.00