

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines  
Oklahoma Leadership Council

ADDRESS (number and street) 4031 N. Lincoln Boulevard  
 Check if different than previously reported. (ACC)  
Oklahoma City OK 73105

2. **FEC IDENTIFICATION NUMBER** C00167213  
**3. IS THIS REPORT**  NEW (N) **OR**  AMENDED (A)

4. **TYPE OF REPORT** (Choose One)  
(a) Quarterly Reports:  
 April 15 Quarterly Report(Q1)  
 July 15 Quarterly Report(Q2)  
 October 15 Quarterly Report(Q3)  
 January 31 Quarterly Report(YE)  
 July 31 Mid-Year Report(Non-election Year Only) (MY)  
 Termination Report (TER)  
(b) Monthly Report Due On:  
 Feb 20 (M2)  May 20 (M5)  Aug 20 (M8)  Nov 20 (M11) (Non-Election Year Only)  
 Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 20 (M12) (Non-Election Year Only)  
 Apr 20 (M4)  Jul 20 (M7)  Oct 20 (M10)  Jan 31 (YE)  
(c) 12-Day **PRE-Election** Report for the:  
 Primary (12P)  General (12G)  Runoff (12R)  
 Convention (12C)  Special (12G)  
Election on \_\_\_\_\_ in the State of \_\_\_\_\_  
(d) 30-Day **Post -Election** Report for the:  
 General (30G)  Runoff (30R)  Special (30S)  
Election on \_\_\_\_\_ in the State of \_\_\_\_\_

5. Covering Period 08 01 2007 through 08 31 2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer MELVIN H. GRAGG

Signature of Treasurer Electronically Filed by MELVIN H. GRAGG Date 10 09 2007

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name  
Oklahoma Leadership Council

Report Covering the Period: From: 

M	M
0	8

D	D
0	1

Y	Y	Y	Y
2	0	0	7

 To: 

M	M
0	8

D	D
3	1

Y	Y	Y	Y
2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date										
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>7</td></tr></table>	Y	Y	Y	Y	2	0	0	7	<table border="1" style="width: 100%;"><tr><td> </td></tr></table>		<table border="1" style="width: 100%;"><tr><td align="center">33251.56</td></tr></table>	33251.56
Y	Y	Y	Y									
2	0	0	7									
33251.56												
(b) Cash on Hand at Beginning of Reporting Period .....	<table border="1" style="width: 100%;"><tr><td align="center">8933.58</td></tr></table>	8933.58										
8933.58												
(c) Total Receipts (from Line 19) .....	<table border="1" style="width: 100%;"><tr><td align="center">20515.66</td></tr></table>	20515.66	<table border="1" style="width: 100%;"><tr><td align="center">126317.64</td></tr></table>	126317.64								
20515.66												
126317.64												
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	<table border="1" style="width: 100%;"><tr><td align="center">29449.24</td></tr></table>	29449.24	<table border="1" style="width: 100%;"><tr><td align="center">159569.20</td></tr></table>	159569.20								
29449.24												
159569.20												
7. Total Disbursements (from Line 31) .....	<table border="1" style="width: 100%;"><tr><td align="center">75.90</td></tr></table>	75.90	<table border="1" style="width: 100%;"><tr><td align="center">130195.86</td></tr></table>	130195.86								
75.90												
130195.86												
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	<table border="1" style="width: 100%;"><tr><td align="center">29373.34</td></tr></table>	29373.34	<table border="1" style="width: 100%;"><tr><td align="center">29373.34</td></tr></table>	29373.34								
29373.34												
29373.34												
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	<table border="1" style="width: 100%;"><tr><td align="center">0.00</td></tr></table>	0.00										
0.00												
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	<table border="1" style="width: 100%;"><tr><td align="center">0.00</td></tr></table>	0.00										
0.00												

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

**DETAILED SUMMARY PAGE  
OF RECEIPTS**

Write or Type Committee Name  
Oklahoma Leadership Council

Report Covering the Period: From: 

M	M
0	8

D	D
0	1

Y	Y	Y	Y
2	0	0	7

 To: 

M	M
0	8

D	D
3	1

Y	Y	Y	Y
2	0	0	7

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	20310.00	59970.00
(i) Itemized (use Schedule A) .....	200.00	61012.50
(ii) Unitemized .....	20510.00	120982.50
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	0.00	0.00
(b) Political Party Committees .....	0.00	4635.00
(c) Other Political Committees (such as PACs) .....	0.00	125617.50
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	0.00	0.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	45.64
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	5.66	654.50
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	0.00	0.00
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	20515.66	126317.64
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	20515.66	126317.64

**DETAILED SUMMARY PAGE**

of Disbursements

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Page 4

<b>II. DISBURSEMENTS</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)	0.00	23437.16
(i) Federal Share.....		
(ii) Non-Federal Share.....	0.00	23539.58
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	0.00	46976.74
22. Transfers to Affiliated/Other Party Committees.....	0.00	8775.00
23. Contributions to Federal Candidates/Committees..... and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	100.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	100.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	75.90	74344.12
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	75.90	74344.12
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	75.90	130195.86
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	75.90	106656.28

**DETAILED SUMMARY PAGE**  
of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	20510.00	125617.50
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	100.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	20510.00	125517.50
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	23437.16
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	45.64
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	0.00	23391.52

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 / 9
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
Oklahoma Leadership Council

<b>A.</b> Full Name (Last, First, Middle Initial) MR HOWARD BARNETT, JR Mailing Address 6742 S EVANSTON AVE City TULSA State OK Zip Code 74136 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y Y 0 8 / 0 6 / 2 0 0 7 <b>Transaction ID:</b> SA11A1.12531 Amount of Each Receipt this Period 10000.00
Name of Employer Occupation RETIRED Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 11000.00	

<b>B.</b> Full Name (Last, First, Middle Initial) MIKE CASE Mailing Address 4200 E. SKELLY DRIVE #800 City TULSA State OK Zip Code 74135 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y Y 0 8 / 2 8 / 2 0 0 7 <b>Transaction ID:</b> SA11A1.12532 Amount of Each Receipt this Period 10000.00
Name of Employer Occupation REQUESTED PRESIDENT Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 10300.00	

<b>C.</b> Full Name (Last, First, Middle Initial) MARGARET ANNE ORTEGA Mailing Address 4 MAYFLOWER STREET ALTUS City OKLAHOMA CITY State OK Zip Code 73521-1059 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y Y 0 8 / 0 9 / 2 0 0 7 <b>Transaction ID:</b> SA11A1.12530 Amount of Each Receipt this Period 310.00
Name of Employer Occupation SELF EMPLOYED	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 310.00

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>20310.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	<b>20310.00</b>

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Oklahoma Leadership Council

Full Name (Last, First, Middle Initial) <b>A. ARVEST BANK</b>		Transaction ID: SB30B.12534	
Mailing Address P.O. BOX 55500		Date of Disbursement 08 / 02 / 2007	
City OKLAHOMA CITY	State OK	Zip Code 73155	Amount of Each Disbursement this Period 9.35
Purpose of Disbursement CREDIT CARD PROCESSING FEES		Category/ Type	
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

Full Name (Last, First, Middle Initial) <b>B. ARVEST BANK</b>		Transaction ID: SB30B.12535	
Mailing Address P.O. BOX 55500		Date of Disbursement 08 / 06 / 2007	
City OKLAHOMA CITY	State OK	Zip Code 73155	Amount of Each Disbursement this Period 66.55
Purpose of Disbursement CREDIT CARD PROCESSING FEES		Category/ Type	
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

**SUBTOTAL** of Disbursements This Page (optional) ..... ►

75.90

**TOTAL** This Period (last page this line number only) ..... ►

75.90

Form/Schedule: **F3XA**

Transaction ID:

THE COMMITTEE DID NOT HAVE ANY STAFF WAGES PAID OUT OF ITS FEDERAL ACCOUNT SINCE THERE WAS ONLY LIMITED FEDERAL ELECTION ACTIVITIES BEING CARRIED OUT IN AUGUST. STAFF MEMBERS WERE WORKING ON NON-FEDERAL ACTIVITIES WITHIN THE STATE OF OKLAHOMA. THIS AMENDED REPORT IS TAKE IN CONSIDERATION THE CHANGE ON THE AUGUST 20, 2007 REPORT WHICH WAS AMENDED ON 10-9-07. THE TOTAL FEDERAL AND NON-FEDERAL EXPENDITURES ON FORM H/4 WAS CORRECTED ON THE AUGUST 20,2007 REPORT, THUS THE BEGINNING BALANCES WERE CHANGED ON THIS REPORT. NO OTHER CHANGES TO THIS REPORT ARE BEING MADE.

Form/Schedule: **SA11A1**

Transaction ID: **SA11A1.12531**

THE \$10,000 RECEIVED FROM MR. HOWARD BARNETT CAUSED HIS TOTAL YEAR TO DATE TO EXCEED THE \$10,000 LIMIT BY \$1,000. THE COMMITTEE HAS ASKED MR. & MRS. BARNETT TO REATTRIBUTE \$1,000 OF THE \$10,000 RECEIVED ON AUGUST 8, 2007 TO MRS. BARNETT. UPON RECEIPT OF THE AUTHORIZATION, AN AMENDED REPORT WILL BE SUBMITTED. IF AUTHORIZATION IS NOT RECEIVED, THE \$1,000 WILL BE RETURNED TO MR. BARNETT.



Image# 27931296551

Form/Schedule: SA11A1 THE \$10,000 RECEIVED FROM MR. MIKE CASE CAUSED HIS TOTAL YEAR TO DATE TO EXCEED THE \$10,000 LIMIT BY \$300. THE  
Transaction ID: SA11A1.12532 COMMITTEE HAS ASKED MR. & MRS. CASE TO REATTRIBUTE \$300 OF THE \$10,000 ON AUGUST 28, 2007 TO MRS. CASE. UPON  
RECEIPT OF THE AUTHORIZATION, AN AMENDED REPORT WILL BE SUBMITTED. IF AUTHORIZATION IS NOT RECIEVED, THE \$300  
WILL BE REFUNDED TO MR. CASE.

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