

**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**

CITY

STATE

ZIP CODE

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

10

01

2009

through

10

31

2009

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

MITCH McABEE

Signature of Treasurer

Electronically Filed by MITCH McABEE

Date

12

17

2009

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

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 12/2004)

A. Form/Schedule : **F3XA**  
Transaction ID :

THIS AMENDED REPORT IS SUBMITTED TO CORRECT YEAR TO DATE TOTALS ON THE DETAIL SUMMAR  
NGES ARE A RESULT OF AMENDED REPORTS FILED FOR FEBRUARY, MARCH, APRIL AND MAY MONTHLY

# SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

3 / 32

Write or Type Committee Name  
Oklahoma Leadership Council

Report Covering the Period: From: 

M	M
1	0

D	D
0	1

Y	Y	Y	Y
2	0	0	9

 To: 

M	M
1	0

D	D
3	1

Y	Y	Y	Y
2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	2009	79422.36
(b) Cash on Hand at Beginning of Reporting Period .....	22575.29	
(c) Total Receipts (from Line 19) .....	32791.35	196418.82
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	55366.64	275841.18
7. Total Disbursements (from Line 31) .....	31263.89	251738.43
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	24102.75	24102.75
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) .....	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

FEC Form 3X (Rev. 06/2004)

4 / 32

Write or Type Committee Name

Oklahoma Leadership Council

Report Covering the Period:

From:

M	M
1	0

D	D
0	1

Y	Y	Y	Y
2	0	0	9

To:

M	M
1	0

D	D
3	1

Y	Y	Y	Y
2	0	0	9

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		
(i) Itemized (use Schedule A) .....	5415.00	85565.00
(ii) Unitemized .....	8875.45	82135.74
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	14290.45	167700.74
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	6625.00	8780.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	20915.45	176480.74
12. Transfers From Affiliated/Other Party Committees .....	11875.00	12275.00
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	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.90	7663.08
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)) .....	32791.35	196418.82
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	32791.35	196418.82

## DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	7830.34	43463.53
(ii) Non-Federal Share.....	17618.50	118551.95
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	25448.84	162015.48
22. Transfers to Affiliated/Other Party Committees.....	0.00	1000.00
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	72.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	72.00
29. Other Disbursements.....	0.00	800.00
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 .....	5815.05	87850.95
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	5815.05	87850.95
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	31263.89	251738.43
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	13645.39	133186.48

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

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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) .....	20915.45	176480.74
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	72.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	20915.45	176408.74
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	7830.34	43463.53
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	7830.34	43463.53

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 7 / 32

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A.**

Full Name (Last, First, Middle Initial)  
STEVE ANDRY

Mailing Address REQUESTED

City State Zip Code  
RE OK 73112

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
REQUESTED

Occupation  
REQUESTED

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 0 1 / 2 0 0 9

Transaction ID: SA11AI.15115

Amount of Each Receipt this Period

250.00

**B.**

Full Name (Last, First, Middle Initial)  
DAVID BRENNER

Mailing Address 2410 LEANING ELM ROAD

City State Zip Code  
WOODWARD OK 73801

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
H B BIT CO

Occupation  
SALES

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 3 0 / 2 0 0 9

Transaction ID: SA11AI.15132

Amount of Each Receipt this Period

250.00

**C.**

Full Name (Last, First, Middle Initial)  
CHARLES DANIELS

Mailing Address 2191 SE KYLE RD

City State Zip Code  
BARTLESVILLE OK 74006

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
PHILLIPS PETROLEUM CO

Occupation  
ATTORNEY

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 0 6 / 2 0 0 9

Transaction ID: SA11AI.15117

Amount of Each Receipt this Period

250.00

**SUBTOTAL** of Receipts This Page (optional) .....

750.00

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 32

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A.**

Full Name (Last, First, Middle Initial)

ROBERT G HALL

Mailing Address 3116 LAMP POST LANE

City

OKLAHOMA CITY

State

OK

Zip Code

73120

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
LEA LAND

Occupation

PRESIDENT

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

540.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 2 7 / 2 0 0 9

Transaction ID: SA11AI.15123

Amount of Each Receipt this Period

540.00

**B.**

Full Name (Last, First, Middle Initial)

PHILIP HIXON

Mailing Address 15808 E. 91ST STREET N

City

OWASSO

State

OK

Zip Code

74055

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
HMLA

Occupation

ATTORNEY

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 2 8 / 2 0 0 9

Transaction ID: SA11AI.15130

Amount of Each Receipt this Period

250.00

**C.**

Full Name (Last, First, Middle Initial)

HOWARD HOUGHEN

Mailing Address 501 S 3RD STREET

City

HUGO

State

OK

Zip Code

74743

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
AAGD, INC

Occupation

MANAGER

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 1 3 / 2 0 0 9

Transaction ID: SA11AI.15119

Amount of Each Receipt this Period

375.00

**SUBTOTAL** of Receipts This Page (optional) .....

1165.00

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



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 32

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A.**

Full Name (Last, First, Middle Initial)

ACE L JENKINS

Mailing Address P.O. BOX 1236

City

ANARDAKO

State

OK

Zip Code

73005

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
RETIRED

Occupation  
RETIRED

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 2 7 / 2 0 0 9

Transaction ID: SA11AI.15125

Amount of Each Receipt this Period

500.00

**B.**

Full Name (Last, First, Middle Initial)

MR & MRS VIRGIL JURGENSMEYER

Mailing Address 1920 7TH AVE NE

City

MIAMI

State

OK

Zip Code

74354

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
J.&M. FARMS, INC

Occupation  
CHIEF EXECUTIVE OFFICER

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 2 6 / 2 0 0 9

Transaction ID: SA11AI.15122

Amount of Each Receipt this Period

500.00

**C.**

Full Name (Last, First, Middle Initial)

LEO KINGSTON

Mailing Address PO BOX 19290

City

OKLAHOMA CITY

State

OK

Zip Code

73157

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
RAK PROPERTIES

Occupation  
REAL ESTATE

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 3 0 / 2 0 0 9

Transaction ID: SA11AI.15134

Amount of Each Receipt this Period

1000.00

**SUBTOTAL** of Receipts This Page (optional) .....

2000.00

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 32

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A.**

Full Name (Last, First, Middle Initial)

JOSEPH M KLEIN

Mailing Address 2508 E 30TH STREET

City

TULSA

State

OK

Zip Code

74114

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
RETIRED

Occupation  
RETIRED

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 2 7 / 2 0 0 9

Transaction ID: SA11AI.15126

Amount of Each Receipt this Period

250.00

**B.**

Full Name (Last, First, Middle Initial)

DAVID MCLAUGHLIN

Mailing Address 11113 BLUE STEM DR

City

OKLAHOMA CITY

State

OK

Zip Code

73162

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
ADVANCED FOODS

Occupation  
CO-CHAIRMAN

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 2 7 / 2 0 0 9

Transaction ID: SA11AI.15128

Amount of Each Receipt this Period

250.00

**C.**

Full Name (Last, First, Middle Initial)

JOE PETERS

Mailing Address 811 E. TAYLOR DRIVE

City

SALLISAW

State

OK

Zip Code

74995

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
SELF-EMPLOYED

Occupation  
INSURANCE

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 1 3 / 2 0 0 9

Transaction ID: SA11AI.15121

Amount of Each Receipt this Period

500.00

**SUBTOTAL** of Receipts This Page (optional) .....

1000.00

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

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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FOR LINE NUMBER: PAGE 11 / 32

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A.**

Full Name (Last, First, Middle Initial)

MR C.J. SILAS

Mailing Address 2400 TERRACE DRIVE

City

BARTLESVILLE

State

OK

Zip Code

74006

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
RETIRED

Occupation  
RETIRED

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 2 7 / 2 0 0 9

Transaction ID: SA11AI.15129

Amount of Each Receipt this Period

250.00

**B.**

Full Name (Last, First, Middle Initial)

MR & MRS RICHARD P. SMALL

Mailing Address P.O. BOX 52566

City

TULSA

State

OK

Zip Code

74152

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
RETIRED

Occupation  
RETIRED

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 0 6 / 2 0 0 9

Transaction ID: SA11AI.15118

Amount of Each Receipt this Period

250.00

**SUBTOTAL** of Receipts This Page (optional) .....

500.00

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

5415.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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FOR LINE NUMBER: PAGE 12 / 32

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☐ 11a ☐ 11b ☒ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A.**

Full Name (Last, First, Middle Initial)  
FALLIN FOR CONGRESS

Mailing Address PO Box 720634

City State Zip Code  
Oklahoma City OK 73172

FEC ID number of contributing  
federal political committee.

**C** C00415778

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2675.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 2 1 / 2 0 0 9

Transaction ID: SA11C.15145

Amount of Each Receipt this Period

1875.00

**B.**

Full Name (Last, First, Middle Initial)  
JOHN SULLIVAN FOR CONGRESS INC

Mailing Address Post Office Box 470840

City State Zip Code  
Tulsa OK 74147

FEC ID number of contributing  
federal political committee.

**C** C00366773

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2875.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 2 3 / 2 0 0 9

Transaction ID: SA11C.15146

Amount of Each Receipt this Period

2875.00

**C.**

Full Name (Last, First, Middle Initial)  
LUCAS FOR CONGRESS

Mailing Address P.O. BOX 1726

City State Zip Code  
OKLAHOMA CITY OK 73101

FEC ID number of contributing  
federal political committee.

**C** C00287912

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1875.00

Date of Receipt

M M / D D / Y Y Y Y Y  
1 0 / 1 6 / 2 0 0 9

Transaction ID: SA11C.15144

Amount of Each Receipt this Period

1875.00

**SUBTOTAL** of Receipts This Page (optional) .....

6625.00

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

6625.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 32

(check only one)

☐ 11a ☐ 11b ☐ 11c ☒ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A.**

Full Name (Last, First, Middle Initial)

ENTERPRISE PAC

Mailing Address REQUESTED

City

REQUESTED

State

OK

Zip Code

73112

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

1875.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 2 1 / 2 0 0 9

Transaction ID: SA12.15147

Amount of Each Receipt this Period

1875.00

**B.**

Full Name (Last, First, Middle Initial)

REPUBLICAN NATIONAL COMMITTEE

Mailing Address 310 FIRST STREET S.E.

City

WASHINGTON

State

DC

Zip Code

20003

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y  
1 0 / 1 6 / 2 0 0 9

Transaction ID: SA12.15142

Amount of Each Receipt this Period

10000.00

**SUBTOTAL** of Receipts This Page (optional) .....

11875.00

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

11875.00

# **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)

PAGE 14 / 32

<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

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

**A.**

Full Name (Last, First, Middle Initial)  
GARY JONES

Mailing Address 20237 SW TINNEY RD

City CACHE State OK Zip Code 73527

Purpose of Disbursement  
STAFF WAGES - NET PAYROLL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB30B.15194

Date of Disbursement

10 / 02 / 2009

Amount of Each Disbursement this Period

1938.35

**B.**

Full Name (Last, First, Middle Initial)  
GARY JONES

Mailing Address 20237 SW TINNEY RD

City CACHE State OK Zip Code 73527

Purpose of Disbursement  
STAFF WAGES - NET PAYROLL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB30B.15195

Date of Disbursement

10 / 16 / 2009

Amount of Each Disbursement this Period

1938.35

**C.**

Full Name (Last, First, Middle Initial)  
GARY JONES

Mailing Address 20237 SW TINNEY RD

City CACHE State OK Zip Code 73527

Purpose of Disbursement  
STAFF WAGES - NET PAYROLL

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB30B.15196

Date of Disbursement

10 / 30 / 2009

Amount of Each Disbursement this Period

1938.35

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

5815.05

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

5815.05

**SCHEDULE H2 (FEC Form 3X)****ALLOCATION RATIOS**

PAGE 15 / 32

NAME OF COMMITTEE (In Full)

**Oklahoma Leadership Council****RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT  
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.  
**For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

## ACTIVITY OR EVENT IDENTIFIER

**2009 TULSA EVENT (10/15/2009)**

## ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

## CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

**50.00** %

NONFEDERAL %

**50.00** %**Transaction ID:**  
H2.15167

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 16 / 32  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**  
DEWEY BARTLETT FOUNDATION

Mailing Address

3545 NW 58TH #820

 City State Zip Code  
OKLAHOMA CITY OK 73112

 Purpose of Disbursement:  
OFFICE SPACE RENT
Category/  
Type
 Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

125570.30

 Date M M / D D / Y Y Y Y  
1 0 / 0 1 / 2 0 0 9

Transaction ID: H4.15152

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
210.00		790.00		1000.00

**B. Full Name (Last, First, Middle Initial)**  
TWENTY FIRST PROPERTIES, INC

Mailing Address

2121 S. COLUMBIA AVE 650

 City State Zip Code  
TULSA OK 74114-3506

 Purpose of Disbursement:  
OFFICE SPACE RENT
Category/  
Type
 Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

126845.30

 Date M M / D D / Y Y Y Y  
1 0 / 0 1 / 2 0 0 9

Transaction ID: H4.15153

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
267.75		1007.25		1275.00

**C. Full Name (Last, First, Middle Initial)**  
GILLISPIE & OGILBEE CPA'S

Mailing Address

4400 NORTH MERIDIAN

 City State Zip Code  
OKLAHOMA CITY OK 73112

 Purpose of Disbursement:  
ACCOUNTING SERVICES
Category/  
Type
 Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

129095.30

 Date M M / D D / Y Y Y Y  
1 0 / 0 1 / 2 0 0 9

Transaction ID: H4.15154

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
472.50		1777.50		2250.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
950.25		3574.75		4525.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT



# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**  
 CITY OF OKC

Mailing Address

200 NORTH WALKER

City State Zip Code

OKLAHOMA CITY OK 73102

Purpose of Disbursement:  
 UTILITIES - WATER AND SEWER

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

129115.60

Date M M / D D / Y Y Y Y  
 1 0 / 0 1 / 2 0 0 9

Transaction ID: H4.15157

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.26

16.04

20.30

**B. Full Name (Last, First, Middle Initial)**  
 ARVEST BANK

Mailing Address

P.O. BOX 55500

City State Zip Code

OKLAHOMA CITY OK 73155

Purpose of Disbursement:  
 EFTPS - FEDERAL PAYROLL TAX DEPOSIT

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

130493.30

Date M M / D D / Y Y Y Y  
 1 0 / 0 2 / 2 0 0 9

Transaction ID: H4.15173

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

289.32

1088.38

1377.70

**C. Full Name (Last, First, Middle Initial)**  
 OKLAHOMA TAX COMMISSION

Mailing Address

P.O. BOX 26880

City State Zip Code

OKLAHOMA CITY OK 73147

Purpose of Disbursement:  
 STATE PAYROLL TAX DEPOSIT

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

130658.30

Date M M / D D / Y Y Y Y  
 1 0 / 0 2 / 2 0 0 9

Transaction ID: H4.15176

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

34.65

130.35

165.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

328.23

1234.77

1563.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**

OKLAHOMA EMPLOYMENT SECURITY COMMISSION

Mailing Address

P.O. 52004

City State Zip Code

OKLAHOMA CITY OK 73152

Purpose of Disbursement:  
STATE UNEMPLOYMENT TAXCategory/  
TypeActivity or Event Identifier:  
Administrative

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

130667.73

Date M M / D D / Y Y Y Y  
1 0 / 0 2 / 2 0 0 9

Transaction ID: H4.15177

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.98

7.45

9.43

**B. Full Name (Last, First, Middle Initial)**

WHITNEY HARBOUR

Mailing Address

14300 N. MAY APT 11108

City State Zip Code

OKLAHOMA CITY OK 73134

Purpose of Disbursement:  
STAFF WAGES - NET PAYROLLCategory/  
TypeActivity or Event Identifier:  
Administrative

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

131564.85

Date M M / D D / Y Y Y Y  
1 0 / 0 2 / 2 0 0 9

Transaction ID: H4.15178

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

188.40

708.72

897.12

**C. Full Name (Last, First, Middle Initial)**

CAROL N KING

Mailing Address

313 WOLFORD PLACE

City State Zip Code

DEL CITY OK 73115

Purpose of Disbursement:  
STAFF WAGES - NET PAYROLLCategory/  
TypeActivity or Event Identifier:  
Administrative

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

132171.60

Date M M / D D / Y Y Y Y  
1 0 / 0 2 / 2 0 0 9

Transaction ID: H4.15179

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

127.42

479.33

606.75

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

317.80

1195.50

1513.30

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**  
 JAY MANDRACCIA

Mailing Address

1505 BRECKENRIDGE

City	State	Zip Code
EDMOND	OK	73013

Purpose of Disbursement:  
 STAFF WAGES - NET PAYROLL

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

132924.46

Date 

M	M
1	0

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.15180

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
158.10		594.76		752.86

**B. Full Name (Last, First, Middle Initial)**  
 LAUREE BETH STEDJE

Mailing Address

520 W. MAIN

City	State	Zip Code
OKLAHOMA CITY	OK	73102

Purpose of Disbursement:  
 STAFF WAGES - NET PAYROLL

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

132947.55

Date 

M	M
1	0

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.15181

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.85		18.24		23.09

**C. Full Name (Last, First, Middle Initial)**  
 ARVEST BANK

Mailing Address

P.O. BOX 55500

City	State	Zip Code
OKLAHOMA CITY	OK	73155

Purpose of Disbursement:  
 EFTPS - FEDERAL PAYROLL TAX DEPOSIT

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

134304.35

Date 

M	M
1	0

 / 

D	D
1	6

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.15174

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
284.93		1071.87		1356.80

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
447.88		1684.87		2132.75

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 32  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**

WHITNEY HARBOUR

## Mailing Address

14300 N. MAY APT 11108

City State Zip Code

OKLAHOMA CITY OK 73134

Purpose of Disbursement:  
STAFF WAGES - NET PAYROLLCategory/  
TypeActivity or Event Identifier:  
Administrative

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

135201.47

Date 

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	6	/	2	0	0	9

Transaction ID: H4.15182

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

188.40

708.72

897.12

**B. Full Name (Last, First, Middle Initial)**

CAROL N KING

## Mailing Address

313 WOLFORD PLACE

City State Zip Code

DEL CITY OK 73115

Purpose of Disbursement:  
STAFF WAGES - NET PAYROLLCategory/  
TypeActivity or Event Identifier:  
Administrative

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

135750.33

Date 

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	6	/	2	0	0	9

Transaction ID: H4.15183

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

115.26

433.60

548.86

**C. Full Name (Last, First, Middle Initial)**

JAY MANDRACCIA

## Mailing Address

1505 BRECKENRIDGE

City State Zip Code

EDMOND OK 73013

Purpose of Disbursement:  
STAFF WAGES - NET COMPENSATIONCategory/  
TypeActivity or Event Identifier:  
Administrative

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

136511.70

Date 

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	6	/	2	0	0	9

Transaction ID: H4.15184

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

159.89

601.48

761.37

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

463.55

1743.80

2207.35

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 32

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**

LAUREE BETH STEDJE

Mailing Address

520 W. MAIN

City

State

Zip Code

OKLAHOMA CITY

OK

73102

Purpose of Disbursement:

STAFF WAGES -- NET PAYROLL

Category/  
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

136534.79

Date   /   /    

Transaction ID: H4.15185

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.85

18.24

23.09

**B. Full Name (Last, First, Middle Initial)**

BANKCARD OPERATIONS

Mailing Address

PO BXO 24990

City

State

Zip Code

TULSA

OK

73124

Purpose of Disbursement:

CREDIT CARD PAYMENT - SEE MEMO TEXT

Category/  
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

137153.04

Date   /   /    

Transaction ID: H4.15155

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

129.83

488.42

618.25

**C. Full Name (Last, First, Middle Initial)**

COX COMMUNICATIONS

Mailing Address

210 PARK AVE

City

State

Zip Code

OKLAHOMA CITY

OK

73102

Purpose of Disbursement:

TELEPHONE AND INTERNET SERVICE

Category/  
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

137529.10

Date   /   /    

Transaction ID: H4.15156

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

78.97

297.09

376.06

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

213.65

803.75

1017.40

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

B. Form/Schedule : **H4**

Transaction ID : **H4.15155**

CREDIT CARD PAYMENT - 10-19-09 - SYLVESTER MANAGEMENT, P.O. BOX 986, IRMO, S.C. 29063, \$550.00  
VEL AND EDUCATION FEC REGIONAL CONFERENCE FOR TREASURERS; 10-19-09 - BEST WESTERN MO  
MAIN, ALTUS, OK 73521, \$68.25, STAFF TRAVEL - MOTEL.

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**  
 U.S. POSTMASTER

Mailing Address

5200 N. SHARTEL

City	State	Zip Code
OKLAHOMA CITY	OK	73150

Purpose of Disbursement:  
 POSTAGE

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

137705.10

Date 

M	M
1	0

 / 

D	D
2	1

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.15158

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.96		139.04		176.00

**B. Full Name (Last, First, Middle Initial)**  
 KIMBERLY NGUYEN

Mailing Address

8300 S. INDEPENDENCE AVE

City	State	Zip Code
OKLAHOMA CITY	OK	73159

Purpose of Disbursement:  
 JANITORIAL SERVICE

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

137755.10

Date 

M	M
1	0

 / 

D	D
2	2

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.15159

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.50		39.50		50.00

**C. Full Name (Last, First, Middle Initial)**  
 O.G.&E

Mailing Address

P.O. BOX 26040

City	State	Zip Code
OKLAHOMA CITY	OK	73126

Purpose of Disbursement:  
 UTILITIES - ELECTRIC

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

138108.38

Date 

M	M
1	0

 / 

D	D
2	3

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.15160

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
74.19		279.09		353.28

## **SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
121.65		457.63		579.28

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 24 / 32  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**  
JEFF APPLEKAMP

Mailing Address

11806 S. SANDUSKY AVE

 City State Zip Code  
TULSA OK 74137

 Purpose of Disbursement:  
STAFF COMPENSATION - CONTRACT LABOR
Category/  
Type
 Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

139358.38

 Date M M / D D / Y Y Y Y  
1 0 / 2 3 / 2 0 0 9

Transaction ID: H4.15175

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
262.50		987.50		1250.00

**B. Full Name (Last, First, Middle Initial)**  
ARVEST BANK

Mailing Address

P.O. BOX 55500

 City State Zip Code  
OKLAHOMA CITY OK 73155

 Purpose of Disbursement:  
BANK STOP PAYMENT CHARGE
Category/  
Type
 Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

139376.38

 Date M M / D D / Y Y Y Y  
1 0 / 2 3 / 2 0 0 9

Transaction ID: H4.15192

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.78		14.22		18.00

**C. Full Name (Last, First, Middle Initial)**  
EDONATION.COM

Mailing Address

118 N. ST ASAPH STREET

 City State Zip Code  
ALEXANDRIA VA 22314

 Purpose of Disbursement:  
E-DONATION COLLECTION FEES
Category/  
Type
 Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

139410.96

 Date M M / D D / Y Y Y Y  
1 0 / 2 9 / 2 0 0 9

Transaction ID: H4.15161

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.26		27.32		34.58

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
273.54		1029.04		1302.58

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT



# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**  
 AIRNET

Mailing Address

P.O. BOX 11181

City State Zip Code  
 CGATTABIIGA TN 73401

Purpose of Disbursement:  
 TELEPHONE SERVICE

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

140459.29

Date M M / D D / Y Y Y Y  
 1 0 / 2 9 / 2 0 0 9

Transaction ID: H4.15162

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

220.15

828.18

1048.33

**B. Full Name (Last, First, Middle Initial)**  
 KRISTEN BROWN

Mailing Address

520 W MAIN

City State Zip Code  
 OKLAHOMA CITY OK 73102

Purpose of Disbursement:  
 STAFF WAGES - NET PAYROLL

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

140753.81

Date M M / D D / Y Y Y Y  
 1 0 / 3 0 / 2 0 0 9

Transaction ID: H4.15186

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

61.85

232.67

294.52

**C. Full Name (Last, First, Middle Initial)**  
 WHITNEY HARBOUR

Mailing Address

14300 N. MAY APT 11108

City State Zip Code  
 OKLAHOMA CITY OK 73134

Purpose of Disbursement:  
 STAFF WAGES - NET PAYROLL

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

141650.93

Date M M / D D / Y Y Y Y  
 1 0 / 3 0 / 2 0 0 9

Transaction ID: H4.15187

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

188.40

708.72

897.12

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

470.40

1769.57

2239.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 26 / 32  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**  
CAROL N KING

Mailing Address

313 WOLFORD PLACE

City	State	Zip Code
DEL CITY	OK	73115

 Purpose of Disbursement:  
STAFF WAGES - NET PAYROLL
Category/  
Type
 Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

142142.92

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	3	0	/	2	0	0	9

Transaction ID: H4.15188

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
103.32		388.67		491.99

**B. Full Name (Last, First, Middle Initial)**  
JAY MANDRACCIA

Mailing Address

1505 BRECKENRIDGE

City	State	Zip Code
EDMOND	OK	73013

 Purpose of Disbursement:  
STAFF WAGES - NET PAYROLL
Category/  
Type
 Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

142932.06

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	3	0	/	2	0	0	9

Transaction ID: H4.15189

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
165.72		623.42		789.14

**C. Full Name (Last, First, Middle Initial)**  
LAUREE BETH STEDJE

Mailing Address

520 W. MAIN

City	State	Zip Code
OKLAHOMA CITY	OK	73102

 Purpose of Disbursement:  
STAFF WAGES - NET PAYROLL
Category/  
Type
 Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

142960.92

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	3	0	/	2	0	0	9

Transaction ID: H4.15190

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.06		22.80		28.86

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
275.10		1034.89		1309.99

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**  
 OKLAHOMA TAX COMMISSION

Mailing Address

P.O. BOX 26880

City State Zip Code

OKLAHOMA CITY OK 73147

Purpose of Disbursement:  
 STATE PAYROLL TAX DEPOSIT

Category/  
 Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

143556.92

Date  M  M /  D  D /  Y  Y  Y  Y  
 1 0 / 3 0 / 2 0 0 9

Transaction ID: H4.15191

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

125.16

470.84

596.00

**B. Full Name (Last, First, Middle Initial)**  
 ARVEST BANK

Mailing Address

P.O. BOX 55500

City State Zip Code

OKLAHOMA CITY OK 73155

Purpose of Disbursement:  
 BANK SERVICE CHARGES

Category/  
 Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

143579.62

Date  M  M /  D  D /  Y  Y  Y  Y  
 1 0 / 3 1 / 2 0 0 9

Transaction ID: H4.15149

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.77

17.93

22.70

**C. Full Name (Last, First, Middle Initial)**  
 ARVEST BANK

Mailing Address

P.O. BOX 55500

City State Zip Code

OKLAHOMA CITY OK 73155

Purpose of Disbursement:  
 BANK STOP PAYMENT CHARGE

Category/  
 Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

143599.62

Date  M  M /  D  D /  Y  Y  Y  Y  
 1 0 / 3 1 / 2 0 0 9

Transaction ID: H4.15150

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.20

15.80

20.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

134.13

504.57

638.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**  
 ARVEST BANK

Mailing Address

P.O. BOX 55500

City State Zip Code  
 OKLAHOMA CITY OK 73155

Purpose of Disbursement:  
 BANK SERVICE CHARGES

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

143627.72

Date  M  M /  D  D /  Y  Y  Y  Y  
 1 0 / 3 1 / 2 0 0 9

Transaction ID: H4.15151

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.90

22.20

28.10

**B. Full Name (Last, First, Middle Initial)**  
 ARVEST BANK

Mailing Address

P.O. BOX 55500

City State Zip Code  
 OKLAHOMA CITY OK 73155

Purpose of Disbursement:  
 BANK SERVICE CHARGES

Category/Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

143637.02

Date  M  M /  D  D /  Y  Y  Y  Y  
 1 0 / 3 1 / 2 0 0 9

Transaction ID: H4.15193

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.95

7.35

9.30

**C. Full Name (Last, First, Middle Initial)**  
 DAVID ARNETT - TULSA TODAY

Mailing Address

115 WEST 3 ST, SUITE 190

City State Zip Code  
 TULSA OK 74103

Purpose of Disbursement:  
 PHOTOS FOR EVENT

Category/Type

Activity or Event Identifier:  
 2009 TULSA EVENT(10/15/2009)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

150.00

Date  M  M /  D  D /  Y  Y  Y  Y  
 1 0 / 0 1 / 2 0 0 9

Transaction ID: H4.15169

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

75.00

75.00

150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

82.85

104.55

187.40

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A. Full Name (Last, First, Middle Initial)**  
 HILTON TULSA - SOUTHERN HILLS

Mailing Address

7902 SOUTH LEWIS

City	State	Zip Code
TULSA	OK	74136

Purpose of Disbursement:  
 MEETING ROOM RENTAL AND FOOD

Category/Type

Activity or Event Identifier:  
 2009 TULSA EVENT(10/15/2009)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4567.12

Date 

M	M
1	0

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.15171

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2208.56		2208.56		4417.12

**B. Full Name (Last, First, Middle Initial)**  
 DIRECT MAIL SYSTEMS, INC

Mailing Address

12450 AUTOMOBILE BLVE

City	State	Zip Code
CLEARWATER	FL	34622

Purpose of Disbursement:  
 DIRECT MAIL PROGRAM

Category/Type

Activity or Event Identifier:  
 DIRECT MAIL(01/01/2001)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

13811.34

Date 

M	M
1	0

 / 

D	D
0	1

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.15166

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1542.75		272.25		1815.00

## **SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3751.31		2480.81		6232.12

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
7830.34	17618.50	25448.84

**SCHEDULE L (FEC Form 3X)**

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**AGGREGATION PAGE: LEVIN FUNDS**

Transaction ID: SL15197

NAME OF COMMITTEE (In Full)  
Oklahoma Leadership Council

NAME OF ACCOUNT  
OKLAHOMA LEADERSHIP LEVIN ACCOUNT

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... (Use Schedule L-A)	0.00	10000.00
b. Unitemized.....	0.00	0.00
c. Total.....	0.00	10000.00
2. OTHER RECEIPTS.....	0.45	0.99
3. TOTAL RECEIPTS..... (Add Lines 1c and 2)	0.45	10000.99
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration.....	0.00	0.00
b. Voter ID.....	0.00	0.00
c. GOTV.....	0.00	0.00
d. Generic Campaign.....	0.00	0.00
e. Total.....	0.00	0.00
5. OTHER DISBURSEMENTS.....	4.14	57.13
6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5)	4.14	57.13
7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st)	10401.40	453.85
8. RECEIPTS..... (from Line 3)	0.45	10000.99
9. SUBTOTAL..... (Add Lines 7 and 8)	10401.85	10454.84
10. DISBURSEMENTS..... (From Line 6)	4.14	57.13
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)	10397.71	10397.71

# **SCHEDULE L-A (FEC Form 3X)** **ITEMIZED RECEIPTS OF LEVIN FUNDS**

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

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FOR LINE NUMBER:  
(check only one) ☐ 1a ☒ 2

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

Full Name (Last, First, Middle Initial)

**A.** ARVEST BANK

Mailing Address P.O. BOX 55500

City State Zip Code  
OKLAHOMA CITY OK 73155

Name of Employer or Principal Place of Business

Occupation

**Transaction ID:** SASL2.15198

Date of Receipt

/    /      
1 0 / 3 1 / 2 0 0 9

Amount of Each Receipt this Period

0.45

Aggregate Year-to-Date

0.99

**Account:** 12678

**SUBTOTAL** of Receipts This Page (optional) .....

0.45

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

0.45

# **SCHEDULE L-B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS** **OF LEVIN FUNDS**

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

FOR LINE NUMBER:  
(check only one)

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☐ 4a ☐ 4c ☒ 5  
☐ 4b ☐ 4d

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NAME OF COMMITTEE (In Full)

Oklahoma Leadership Council

**A.**

Full Name (Last, First, Middle Initial) / Full Organization Name

ARVEST BANK

Mailing Address P.O. BOX 55500

City State Zip Code  
 OKLAHOMA CITY OK 73155

Purpose of Disbursement  
 BANK SERVICE CHARGE

**Transaction ID:** SBSL5.15199

Date of Disbursement

M  M /  D  D /  Y  Y  Y  Y  
 1 0 / 3 1 / 2 0 0 9

Amount of Each Disbursement this Period

4.14

**Account:** 12678

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

**4.14**

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

**4.14**