



OKLAHOMA ETHICS COMMISSION

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

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

AMENDED: NO

Full Legal Name of Candidate (Last, First, Middle) JEAN S OLIVER	Ethics Number 8147
Full Name of Committee FRIENDS OF JEAN OLIVER 2016	
Complete Name of Office Sought STATE SENATOR, DISTRICT 29	Special or General Election Date 11/8/2016
Type of Report PRE-PRIMARY REPORT	Reporting Period: 04/01/2016 - 06/13/2016

☐ **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:	\$19,475.35	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$0.00
3.	Monetary Contributions from Individuals [Schedule A]	\$4,034.50	\$8,159.50
4.	Monetary Contributions from PACs [Schedule A]	\$2,500.00	\$2,500.00
5.	Monetary Contributions from a Political Party [Schedule A]	\$0.00	\$0.00
6.	All Other Funds [Schedule B]	\$0.00	\$0.00
7a.	Loans [Schedule C]	\$10,000.00	\$35,000.00
7b.	Loan Forgiveness [Schedule C]	\$0.00	\$0.00
8.	TOTAL FUNDS RECEIVED:	\$16,534.50	\$45,659.50
9.	In Kind Contributions [Schedule D]	\$545.00	\$545.00
10.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$17,079.50	\$46,204.50
11.	Campaign Expenditures Made [Schedule E]	\$13,951.96	\$23,601.61
12.	Contributions to Candidate Committees [Schedule E]	\$0.00	\$0.00
13.	Officeholder Expenses [Schedule F]	\$0.00	\$0.00
14.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$0.00	\$0.00
15.	TOTAL FUNDS EXPENDED:	\$13,951.96	\$23,601.61
16.	In-Kind Expenditures [Schedule E]	\$0.00	\$0.00
17.	Refunds issued [Calculated in Schedules A and B]	\$0.00	\$0.00
18.	Debt from Prior Committee		\$0.00
19.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 15]	\$22,057.89	

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.

6/20/2016

Date submitted

CATHY WELCH on behalf of JEAN S OLIVER

Officer's signature

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COMMITTEE SCHEDULE A - MONETARY CONTRIBUTIONS

AMENDED: NO

Full Legal Name of Candidate (if applicable) JEAN S OLIVER	Full Name of Committee FRIENDS OF JEAN OLIVER 2016	
Type of Report PRE-PRIMARY REPORT	Reporting Period 04/01/2016 - 06/13/2016	Ethics Number 8147

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	16	\$634.50	\$909.50

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
6/10/2016	BARTLESVILLE PROFESSIONAL FIREFIGHTERS PAC FUND ID: 7878 PO BOX 1336 BARTLESVILLE, OK 74005	Monetary : Political Action Committee (Registered)	\$2,500.00	\$2,500.00	\$2,500.00
5/9/2016	BILL BEIERSCHMITT 21670 N 3996 DRIVE BARTLESVILLE, OK 74006 EDUCATOR ROGERS STATE UNIVERSITY	Monetary : Individual	\$150.00	\$150.00	\$150.00
5/25/2016	PAM BILGER 2200 DEERFIELD PLACE BARTLESVILLE, OK 74006 OWNER FANCY PANTS GREETINGS	Monetary : Individual	\$100.00	\$100.00	\$100.00
5/16/2016	JANIS BLANTON 5218 BROCK DRIVE BARTLESVILLE, OK 74006 RETIRED-OIL AND GAS PHILLIPS	Monetary : Individual	\$100.00	\$100.00	\$100.00
6/3/2016	MARILOU BORK 2334 LONDON LANE BARTLESVILLE, OK 74006 LICENSED CLINICAL SOCIAL WORKER PRIVATE PRACTICE	Monetary : Individual	\$100.00	\$100.00	\$100.00
5/9/2016	KIMBERLEY DOENGES 2709 LEGACY COURT BARTLESVILLE, OK 74006 YOGA TEACHER YMCA	Monetary : Individual	\$100.00	\$100.00	\$100.00
6/3/2016	CHERYL FORD 2700 KINGSTON DRIVE BARTLESVILLE, OK 74006 HOMEMAKER HOMEMAKER	Monetary : Individual	\$250.00	\$250.00	\$250.00
5/25/2016	JIM GILLET 6700 DOVER COURT BARTLESVILLE, OK 74006 RETIRED PHILLIPS PETROLEUM	Monetary : Individual	\$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
4/26/2016	DEBBIE HATHAWAY 1230 HARRIS DR BARTLESVILLE, OK 74006 CAMPAIGN MANAGER FRIENDS OF JEAN OLIVER 2016	Monetary : Individual	\$150.00	\$150.00	\$150.00
4/26/2016	VIC HOLCOMB 306 STONERIDGE COURT BARTLESVILLE, OK 74006 OIL PRODUCTION PHILLIPS 66	Monetary : Individual	\$250.00	\$250.00	\$250.00
5/9/2016	A.C. HOLDEN 307 S PONCA AVENUE DEWEY, OK 74029 OWNER - RETIRED HOLEN INSURANCE	Monetary : Individual	\$100.00	\$100.00	\$100.00
5/12/2016	SUSAN HOUTMAN 17655 N 3998 DRIVE BARTLESVILLE, OK 74006 BUSINESS SERVICES-RETIRED SUSAN E AND DANIL HOUTMAN	Monetary : Individual	\$100.00	\$100.00	\$100.00
5/25/2016	SARA MCGEE 1837 GLYNNWOOD DRIVE BARTLESVILLE, OK 74006 REALTOR MCANAW REALTY	Monetary : Individual	\$200.00	\$200.00	\$200.00
5/9/2016	SARA MESZAROS 2709 OXFORD COURT BARTLESVILLE, OK 74006 HOMEAKEER HOMEAKEER	Monetary : Individual	\$200.00	\$200.00	\$200.00
5/6/2016	MIKE POOL 2733 BRADDOCK ROAD BARTLESVILLE, OK 74006 POLICEMAN-RETIRED BARTLESVILLE POLICE DEPARTMENT	Monetary : Individual	\$100.00	\$100.00	\$100.00
6/10/2016	LORI ROLL 405 DENVER ROAD BARTLESVILLE, OK 74003 PRESIDENT PHOENIX INSURANCE	Monetary : Individual	\$100.00	\$100.00	\$100.00
6/3/2016	BRANSFORD SHOEMAKE 1434 SE DELAWARE BARTLESVILLE, OK 74003 ATTORNEY SHOEMAKE LAW OFFICES	Monetary : Individual	\$500.00	\$500.00	\$500.00
6/3/2016	STEPHEN SMITH 2233 DEERFIELD PLACE BARTLESVILLE, OK 74006 FINANCIAL ADVISOR GTP FINANCIAL	Monetary : Individual	\$500.00	\$500.00	\$500.00
5/9/2016	CHARLES SPENCER 1242 SADDLE LANE BARTLESVILLE, OK 74006 POLICE CHIEF-RETIRED BARTLESVILLE POLICE DEPARTMENT	Monetary : Individual	\$100.00	\$100.00	\$100.00

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
4/26/2016	J.D. STOTTS 20210 N 4035 DRIVE BARTLESVILLE, OK 74006 ACCOUNTANT STOTTS MUGGENBORG	Monetary : Individual	\$100.00	\$100.00	\$100.00

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COMMITTEE SCHEDULE C - LOANS

AMENDED: NO

Full Legal Name of Candidate (if applicable) JEAN S OLIVER	Full Name of Committee FRIENDS OF JEAN OLIVER 2016	
Type of Report PRE-PRIMARY REPORT	Reporting Period 04/01/2016 - 06/13/2016	Ethics Number 8147

BEGINNING OF REPORTING PERIOD TOTAL LOAN BALANCE	REPORTING PERIOD TOTAL OF PRINCIPAL PAYMENT MADE ON LOANS	REPORTING PERIOD TOTAL FORGIVENESS ADJUSTMENTS	NEW LOAN AMOUNT	END OF REPORTING PERIOD TOTAL LOAN BALANCE
\$25,000.00	\$0.00	\$0.00	\$10,000.00	\$35,000.00

<input checked="" type="checkbox"/> SELF (Candidate)	<input type="checkbox"/> COMMERCIAL FINANCIAL INSTITUTION	<input type="checkbox"/> OTHER 3rd PARTY
NAME JEAN S OLIVER	ADDRESS 2930 VERSAILLES PL BARTLESVILLE, OK 74006	OTHER 3rd PARTY ONLY (Occupation and Employer)
Date of Loan 6/10/2016	Interest Rate (0% by law if lender is self) 0.00 %	Amount of Loan \$10,000.00
Loan Terms:	DUE AT CLOSE OF COMMITTEE	

REPAYMENT INFORMATION	Reporting Period Beginning Balance \$0.00		Reporting Period Ending Balance \$10,000.00
	Dates	Description	Reporting Period Amounts
	6/10/2016	Loan	\$10,000.00
			Loan Balance \$10,000.00

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COMMITTEE SCHEDULE D - IN KIND CONTRIBUTIONS

AMENDED: NO

Full Legal Name of Candidate (if applicable) JEAN S OLIVER	Full Name of Committee FRIENDS OF JEAN OLIVER 2016	
Type of Report PRE-PRIMARY REPORT	Reporting Period 04/01/2016 - 06/13/2016	Ethics Number 8147

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
6/6/2016	LESTER GAGAN 31510 N 3990 ROAD RAMONA, OK 74061 RANCHER RANCHER	Individual	ROOM RENTAL FOR TEACHER RALLY	\$215.00	\$215.00	\$215.00
6/6/2016	LESTER GAGAN 31510 N 3990 ROAD RAMONA, OK 74061 RANCHER RANCHER	Individual	FOOD FOR TEACHER RALLY	\$230.00	\$445.00	\$445.00
6/6/2016	LESTER GAGAN 31510 N 3990 ROAD RAMONA, OK 74061 RANCHER RANCHER	Individual	GIFT CERTIFICATES	\$100.00	\$545.00	\$545.00

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COMMITTEE SCHEDULE E - GENERAL EXPENDITURES

AMENDED: NO

Full Legal Name of Candidate (if applicable) JEAN S OLIVER	Full Name of Committee FRIENDS OF JEAN OLIVER 2016	
Type of Report PRE-PRIMARY REPORT	Reporting Period 04/01/2016 - 06/13/2016	Ethics Number 8147

Expenditure of \$200 or less	Number	Reporting Period Total
	12	\$602.92

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
4/11/2016	BARTLESVILLE PRINT SHOP 120 E 2ND STREET BARTLESVILLE, OK 74003	Ordinary and Necessary Campaign Expense	BUTTONS, DONATION REMITS	\$290.22	\$290.22	\$965.90
5/10/2016	BARTLESVILLE PRINT SHOP 120 E 2ND STREET BARTLESVILLE, OK 74003	Ordinary and Necessary Campaign Expense	BUTTONS AND CARDS	\$216.57	\$506.79	\$1,182.47
5/17/2016	CAMPAIGN TECHNOLOGY PROFESSIONALS, LLC 2601 NW EXPRESSWAY SUITE 503WOKLAHOMA CITY, OK 73112	Ordinary and Necessary Campaign Expense	BOOKKEEPING AND ETHICS REPORTING	\$960.00	\$960.00	\$960.00
5/8/2016	EXAMINER ENTERPRISE PO BOX 1278 BARTLESVILLE, OK 74006	Ordinary and Necessary Campaign Expense	NEWSPAPER AD	\$200.00	\$200.00	\$200.00
6/12/2016	EXAMINER ENTERPRISE PO BOX 1278 BARTLESVILLE, OK 74006	Ordinary and Necessary Campaign Expense	NEWSPAPER AD	\$150.00	\$350.00	\$350.00
4/28/2016	DEBBIE HATHAWAY 1230 HARRIS DR BARTLESVILLE, OK 74006	Ordinary and Necessary Campaign Expense	CAMPAIGN MANAGER	\$800.00	\$800.00	\$1,600.00
5/26/2016	DEBBIE HATHAWAY 1230 HARRIS DR BARTLESVILLE, OK 74006	Ordinary and Necessary Campaign Expense	CAMPAIGN MANAGER	\$850.00	\$1,650.00	\$2,450.00
6/8/2016	DEBBIE HATHAWAY 1230 HARRIS DR BARTLESVILLE, OK 74006	Ordinary and Necessary Campaign Expense	REIMBURSEMENT-OFFICE SUPPLIES	\$36.84	\$1,686.84	\$2,486.84
4/6/2016	KELEHER OUTDOOR ADVERTISING 523 S VIRGINIA AVENUE BARTLESVILLE, OK 74003	Ordinary and Necessary Campaign Expense	BILLBOARD RENTAL	\$1,250.00	\$1,250.00	\$1,250.00

Date	Entity Receiving Expenditure [Name/Address] or [Name of Committee, Committee #]	Category of Expenditure	Description of Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
6/5/2016	KWON RADIO 1200 SE FRANK PHILLIPS BLVD BARTLESVILLE, OK 74003	Ordinary and Necessary Campaign Expense	RADIO ADS	\$340.00	\$340.00	\$340.00
5/9/2016	OLDHAM SIGN SHOP 1503 E ADMIRAL PLACE TULSA, OK 74120	Ordinary and Necessary Campaign Expense	CAMPAIGN SIGNS	\$2,305.99	\$2,305.99	\$2,305.99
6/9/2016	OLDHAM SIGN SHOP 1503 E ADMIRAL PLACE TULSA, OK 74120	Ordinary and Necessary Campaign Expense	CAMPAIGN SIGNS	\$298.42	\$2,604.41	\$2,604.41
4/8/2016	THE RIGHT STRATEGY GROUP 915 NW 21ST STREET OKLAHOMA CITY, OK 73106	Ordinary and Necessary Campaign Expense	CONSULTING - WEBSITE, SOCIAL MEDIA, DIGITAL ADVERTISING (APRIL)	\$2,225.00	\$2,225.00	\$9,499.00
5/17/2016	THE RIGHT STRATEGY GROUP 915 NW 21ST STREET OKLAHOMA CITY, OK 73106	Ordinary and Necessary Campaign Expense	CONSULTING - WEBSITE, SOCIAL MEDIA, DIGITAL ADVERTISING (MAY)	\$1,625.00	\$3,850.00	\$11,124.00
6/7/2016	THE RIGHT STRATEGY GROUP 915 NW 21ST STREET OKLAHOMA CITY, OK 73106	Ordinary and Necessary Campaign Expense	CONSULTING - WEBSITE, SOCIAL MEDIA, DIGITAL ADVERTISING (JUNE)	\$1,125.00	\$4,975.00	\$12,249.00
4/29/2016	DARLA TRESNER 3512 HARVEY ROAD BARTLESVILLE, OK 74006	Ordinary and Necessary Campaign Expense	MEDIA MANAGER	\$150.00	\$150.00	\$150.00
5/26/2016	DARLA TRESNER 3512 HARVEY ROAD BARTLESVILLE, OK 74006	Ordinary and Necessary Campaign Expense	MEDIA MANAGER	\$150.00	\$300.00	\$300.00
5/24/2016	USPS 3022 W I-44 SERVICE ROAD OKLAHOMA CITY, OK 73112	Ordinary and Necessary Campaign Expense	STAMPS	\$329.00	\$329.00	\$485.80
5/26/2016	USPS 3022 W I-44 SERVICE ROAD OKLAHOMA CITY, OK 73112	Ordinary and Necessary Campaign Expense	STAMPS	\$47.00	\$376.00	\$532.80

