



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) MIGUEL NAJERA	Ethics Number 8050
Full Name of Committee FRIENDS OF MIGUEL NAJERA 2016	
Complete Name of Office Sought STATE SENATOR, DISTRICT 21	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:	\$10,720.45	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$0.00
3.	Monetary Contributions from Individuals [Schedule A]	\$6,198.00	\$26,447.00
4.	Monetary Contributions from PACs [Schedule A]	\$5,700.00	\$5,700.00
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]	\$0.00	\$0.00
7b.	Loan Forgiveness [Schedule C]	\$0.00	\$0.00
8.	TOTAL FUNDS RECEIVED:	\$11,898.00	\$32,147.00
9.	In Kind Contributions [Schedule D]	\$0.00	\$0.00
10.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$11,898.00	\$32,147.00
11.	Campaign Expenditures Made [Schedule E]	\$19,200.81	\$28,729.36
12.	Contributions to Candidate Committees [Schedule E]	\$0.00	\$0.00
13.	Officeholder Expenses [Schedule F]	\$200.00	\$200.00
14.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$0.00	\$0.00
15.	TOTAL FUNDS EXPENDED:	\$19,400.81	\$28,929.36
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]	\$3,217.64	

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.

6/19/2016

Date submitted

MIGUEL NAJERA on behalf of MIGUEL NAJERA

Officer's signature

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COMMITTEE SCHEDULE A - MONETARY CONTRIBUTIONS

AMENDED: NO

Full Legal Name of Candidate (if applicable) MIGUEL NAJERA	Full Name of Committee FRIENDS OF MIGUEL NAJERA 2016	
Type of Report PRE-PRIMARY REPORT	Reporting Period 04/01/2016 - 06/13/2016	Ethics Number 8050

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	8	\$278.00	\$1,062.00

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
6/13/2016	ASSOCIATED GENERAL CONTRACTORS OKLAHOMA PAC ID: 7676 605 NW 13TH STREET SUITE AOKLAHOMA CITY, OK 73103	Monetary : Political Action Committee (Registered)	\$200.00	\$200.00	\$200.00
6/6/2016	GREG BABANIC 3501 N NORFOLK CUSHING, OK 74023 OWNER CUSHING MCDONALD'S	Monetary : Individual	\$250.00	\$250.00	\$250.00
6/8/2016	WADE BAIR 2523 ASHFORD COURT STILLWATER, OK 74074 CHIROPRACTOR BAIR CHIROPRACTIC	Monetary : Individual	\$100.00	\$100.00	\$100.00
5/24/2016	WOODY BASTEMEYER 4423 N GREENVALE CIRCLE STILLWATER, OK 74074 PROCESS SERVER SELF	Monetary : Individual	\$100.00	\$100.00	\$100.00
4/1/2016	LINDA BROOME 303 LORA AVE. PONCA CITY, OK 74601 TEACHER PONCA CITY SCHOOLS	Monetary : Individual	\$100.00	\$100.00	\$100.00
5/11/2016	TOM BUCHANANN 3009 LEARLY LANE ALTUS, OK 73521 FARMER SELF	Monetary : Individual	\$100.00	\$100.00	\$100.00
4/11/2016	MICHAEL DECKER 3209 W CYPRESS MILL AVE. STILLWATER, OK 74074 MORTGAGE BANKER RCB	Monetary : Individual	\$250.00	\$250.00	\$250.00
5/21/2016	ROBERT DIBBLE 603 W ARAPAHO AVE. STILLWATER, OK 74075 RETIRED DEPARTMENT OF CORRECTIONS	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
6/13/2016	FARMERS EMPLOYEE AND AGENT POLITICAL ACTION COMMITTEE ID: 7472 7340 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142	Monetary : Political Action Committee (Registered)	\$1,000.00	\$1,000.00	\$1,000.00
6/8/2016	FORWARD OKLAHOMA ID: 7563 1610 CR 1240 TUTTLE, OK 73089	Monetary : Political Action Committee (Registered)	\$250.00	\$250.00	\$250.00
5/26/2016	LUCAS GROUNDS 1514 W 14TH AVE STILLWATER, OK 74074 AGENT STATE FARM	Monetary : Individual	\$100.00	\$100.00	\$400.00
5/10/2016	SHERYL HAZELBAKER 737 KINGSTON YUKON, OK 73099 ADMINISTRATION MUSTANG SCHOOLS	Monetary : Individual	\$100.00	\$100.00	\$100.00
5/3/2016	NATHAN HUDDLESTON 3402 SAWGRASS ST. STILLWATER, OK 74074 VICE PRESIDENT OF SALES POPE DISTRIBUTING	Monetary : Individual	\$500.00	\$500.00	\$500.00
5/26/2016	THOMAS KARNS 2121 S LEGENDARY LANE STILLWATER, OK 74074 DOCTOR STILLWATER WOMENS CLINIC	Monetary : Individual	\$500.00	\$500.00	\$500.00
4/2/2016	ROBERT O KERNS 4111 W DEER CROSSING DR. STILLWATER, OK 74074 OWNER KERNS CONSTRUCTION, INC.	Monetary : Individual	\$200.00	\$200.00	\$200.00
5/20/2016	ED LONG 2026 S IBA DR. STILLWATER, OK 74074 RETIRED STATE OF OKLAHOMA	Monetary : Individual	\$250.00	\$250.00	\$250.00
4/19/2016	LORI LONG 915 WESTWOOD DR. ENID, OK 73703 OWNER GREENBRIER	Monetary : Individual	\$500.00	\$500.00	\$500.00
4/29/2016	ROGER MOSIER 1905 COLLEGE PARK ROAD CLAREMORE, OK 74017 BANKER RCB BANK	Monetary : Individual	\$1,000.00	\$1,000.00	\$1,250.00
4/9/2016	MINDY MURRAY 2905 QUAIL RIDGE ST. STILLWATER, OK 74074 AGENT FARMERS INSURANCE	Monetary : Individual	\$100.00	\$100.00	\$150.00

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
6/7/2016	NATIONAL ASSOCIATION OF INSURANCE AND FINANCIAL ADVISORS - OKLAHOMA, INC. PAC ID: 7451 C/O GARZA & ASSOCIATES 4334 N. W. EXPRESSWAY, STE. 237 OKLAHOMA CITY, OK 73116	Monetary : Political Action Committee (Registered)	\$250.00	\$250.00	\$250.00
6/7/2016	OK AG FUND ID: 7497 2501 N. STILES AVENUE OKLAHOMA CITY, OK 73105	Monetary : Political Action Committee (Registered)	\$3,000.00	\$3,000.00	\$3,000.00
5/26/2016	TIM RENFRO 1618 S DUBLIN STILLWATER, OK 74074 ACCOUNTANT C-STAR	Monetary : Individual	\$60.00	\$60.00	\$60.00
5/5/2016	ROBERT SIMMA 401 FAIRWAY DR. PERKINS, OK 74059 PRINCIPAL PERKINS SCHOOLS	Monetary : Individual	\$100.00	\$100.00	\$100.00
5/14/2016	RUBY SMITH 325 WEST 1ST EDMOND, OK 73003 GREETER WAL-MART	Monetary : Individual	\$100.00	\$100.00	\$100.00
5/17/2016	RYAN SMITH 3102 W 27TH STILLWATER, OK 74074 OWNER GRIMSLEYS	Monetary : Individual	\$250.00	\$250.00	\$250.00
5/26/2016	SYD SMITH 1630 CONSTITUTION ENID, OK 73112 DIETICIAN GREENBRIER	Monetary : Individual	\$40.00	\$40.00	\$70.00
6/12/2016	SYD SMITH 1630 CONSTITUTION ENID, OK 73112 DIETICIAN GREENBRIER	Monetary : Individual	\$20.00	\$60.00	\$90.00
6/13/2016	WE MEAN BUSINESS PAC ID: 7632 330 NE 10TH STREET OKLAHOMA CITY, OK 73104	Monetary : Political Action Committee (Registered)	\$1,000.00	\$1,000.00	\$1,000.00
5/12/2016	DON L WILLIAMS 3128 CADET PONCA CITY, OK 74605 OWNER DON WILLIAMS HOMES	Monetary : Individual	\$500.00	\$500.00	\$500.00
5/26/2016	AARON WILSON 4902 W CRESTVIEW STILLWATER, OK 74074 OWNER WILSON CHEVY	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
5/26/2016	MICHAEL ZALOUDEK 3302 CHARLESTON COURT STILLWATER, OK 74074 CHAIRMAN OF THE BOARD POPE DISTRIBUTING	Monetary : Individual	\$100.00	\$100.00	\$100.00

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COMMITTEE SCHEDULE E - GENERAL EXPENDITURES

AMENDED: NO

Full Legal Name of Candidate (if applicable) MIGUEL NAJERA	Full Name of Committee FRIENDS OF MIGUEL NAJERA 2016	
Type of Report PRE-PRIMARY REPORT	Reporting Period 04/01/2016 - 06/13/2016	Ethics Number 8050

Expenditure of \$200 or less	Number	Reporting Period Total
	12	\$670.70

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
5/21/2016	ESKIMO JOES PROMOTIONAL PRODUCTS GROUP 3904 LAND RUN DRIVE STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	CAMPAIGN T-SHIRTS	\$579.51	\$579.51	\$1,265.33
4/14/2016	LAUREN KYLE 121 EAST MILLER AVE. STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	CAMPAIGN STAFF-MANAGER	\$500.00	\$500.00	\$750.00
6/2/2016	LAUREN KYLE 121 EAST MILLER AVE. STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	CAMPAIGN STAFF-MANAGER	\$500.00	\$1,000.00	\$1,250.00
5/8/2016	NEW RIVER RESEARCH INSTITUTE 110 AKERS FARM ROAD NE CHRISTIANSBURG, VA 24073	Ordinary and Necessary Campaign Expense	WALK APP LIST FOR APRIL 2016	\$200.00	\$200.00	\$200.00
5/30/2016	NEW RIVER RESEARCH INSTITUTE 110 AKERS FARM ROAD NE CHRISTIANSBURG, VA 24073	Ordinary and Necessary Campaign Expense	WALK LIST APP FOR MAY 2016	\$200.00	\$400.00	\$400.00
6/7/2016	STEER INN 1340 E MAIN ST CUSHING, OK 74023	Ordinary and Necessary Campaign Expense	MEET AND GREET ROOM AND CATER ON JUNE 7, 2016	\$329.66	\$329.66	\$329.66
4/2/2016	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Ordinary and Necessary Campaign Expense	CAMPAIGN CONSULTING FEES FOR MARCH 2016	\$1,500.00	\$1,500.00	\$7,248.31
5/8/2016	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Ordinary and Necessary Campaign Expense	DESIGN/PRINT OF CAMPAIGN LITERATURE	\$465.69	\$1,965.69	\$7,714.00
5/8/2016	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Ordinary and Necessary Campaign Expense	CAMPAIGN STRATEGIC CONSULTING AND SOCIAL MEDIA FOR APRIL 2016	\$1,500.00	\$3,465.69	\$9,214.00

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
5/8/2016	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Ordinary and Necessary Campaign Expense	WEBSITE HOSTING AND DEVELOPING FOR APRIL AND JUNE 2016	\$147.09	\$3,612.78	\$9,361.09
5/8/2016	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Ordinary and Necessary Campaign Expense	500 YARD SIGNS WITH STAKES, 50 LARGE SIGNS	\$4,464.95	\$8,077.73	\$13,826.04
5/20/2016	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Ordinary and Necessary Campaign Expense	CAMPAIGN STRATEGIC CONSULTING FEE FOR MAY 2016	\$1,000.00	\$9,077.73	\$14,826.04
5/20/2016	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Ordinary and Necessary Campaign Expense	SOCIAL MEDIA STRATEGY CONSULTING FOR MAY 2016	\$500.00	\$9,577.73	\$15,326.04
5/30/2016	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Ordinary and Necessary Campaign Expense	DESIGN FOR POSTCARD	\$48.75	\$9,626.48	\$15,374.79
6/4/2016	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Ordinary and Necessary Campaign Expense	CAMPAIGN MAILER	\$2,615.14	\$12,241.62	\$17,989.93
6/9/2016	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Ordinary and Necessary Campaign Expense	CAMPAIGN MAILER	\$1,989.66	\$14,231.28	\$19,979.59
6/13/2016	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Ordinary and Necessary Campaign Expense	CAMPAIGN MAILER	\$1,989.66	\$16,220.94	\$21,969.25

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COMMITTEE SCHEDULE F - OFFICE HOLDER EXPENSES

AMENDED: NO

Full Legal Name of Candidate (if applicable) MIGUEL NAJERA	Full Name of Committee FRIENDS OF MIGUEL NAJERA 2016	
Type of Report PRE-PRIMARY REPORT	Reporting Period 04/01/2016 - 06/13/2016	Ethics Number 8050

Officeholder Expenses of \$200 or less	Number	Reporting Period Total
	1	\$200.00

OFFICEHOLDER EXPENSES EXCEEDING \$200

Date	Name and Address of Entity to Whom Expenditure was Made	Description of Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total