



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) CONNIE A PARKER	Ethics Number 8304
Full Name of Committee PARKER FOR STATE HOUSE 2016	
Complete Name of Office Sought STATE REPRESENTATIVE, DISTRICT 33	Special or General Election Date 11/8/2016
Type of Report 2016 PRE-PRIMARY ELECTION 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:	\$0.00	
2. Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$0.00
3. Monetary Contributions from Individuals [Schedule A]	\$10,080.00	\$10,080.00
4. Monetary Contributions from PACs [Schedule A]	\$0.00	\$0.00
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:	\$10,080.00	\$10,080.00
9. In Kind Contributions [Schedule D]	\$0.00	\$0.00
10. TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$10,080.00	\$10,080.00
11. Campaign Expenditures Made [Schedule E]	\$4,122.27	\$4,122.27
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:	\$4,122.27	\$4,122.27
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	\$0.00
19. REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 15]	\$5,957.73	

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

CONNIE A PARKER on behalf of CONNIE A PARKER

Officer's signature

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COMMITTEE SCHEDULE A - MONETARY CONTRIBUTIONS

AMENDED: NO

Full Legal Name of Candidate (if applicable) CONNIE A PARKER	Full Name of Committee PARKER FOR STATE HOUSE 2016	
Type of Report 2016 PRE-PRIMARY ELECTION REPORT	Reporting Period 04/01/2016 - 06/13/2016	Ethics Number 8304

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	3	\$130.00	\$130.00

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
4/21/2016	CATHERINE ALBRIGHT PO BOX 757 STILLWATER, OK 74076 RETIRED/OWNER/OPERATOR JOHN DEERE/RETIRED	Monetary : Individual	\$100.00	\$100.00	\$100.00
4/25/2016	DALE BLEDSOE 19600 E MCELROY YALE, OK 74085 SUPERINTENDENT YALE PUBLIC SCHOOLS	Monetary : Individual	\$100.00	\$100.00	\$100.00
5/26/2016	LORI CROSBY 3918 W DEER CROSSING DR STILLWATER, OK 74074 OWNER/DIRECTOR RENAISSANCE SCHOOLS	Monetary : Individual	\$2,700.00	\$2,700.00	\$2,700.00
4/21/2016	JUERGEN JANZEN 5606 W CREEKSIDE DR. STILLWATER, OK 74074 OWNER/OPERATOR JANZEN TOYOTA	Monetary : Individual	\$150.00	\$150.00	\$150.00
6/6/2016	DOUG MAJOR 3923 S SANGRE RD STILLWATER, OK 74074 SUPERINTENDENT/CEO MERIDIAN TECHNOLOGY	Monetary : Individual	\$200.00	\$200.00	\$200.00
3/15/2016	CONNIE A PARKER / JOEY PARKER 3708 E. AIRPORT RD STILLWATER, OK 74075	Monetary : Candidate / Spouse Joint Funds	\$200.00	\$200.00	\$200.00
4/11/2016	JAMES PARKER 8515 S. CANTON AVE TULSA, OK 74137 PROJECT MANAGER RETIRED	Monetary : Individual	\$500.00	\$500.00	\$500.00
4/12/2016	ANNA STATES 19751 E 710 RD DOVER, OK 73734 RETIRED SUPERVISOR RETIRED OMBUDSMAN SUPERVISOR	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
5/19/2016	ANNA STATES 19751 E 710 RD DOVER, OK 73734 RETIRED SUPERVISOR RETIRED OMBUDSMAN SUPERVISOR	Monetary : Individual	\$1,200.00	\$1,700.00	\$1,700.00
6/10/2016	ANNA STATES 19751 E 710 RD DOVER, OK 73734 RETIRED SUPERVISOR RETIRED OMBUDSMAN SUPERVISOR	Monetary : Individual	\$600.00	\$2,300.00	\$2,300.00
5/10/2016	JIM STATES PO BOX 177 DOVER, OK 73734 OWNER/OPERATOR LIBERTY SWABBING	Monetary : Individual	\$1,000.00	\$1,000.00	\$1,000.00
5/10/2016	LEO STATES 19751 E 710 RD DOVER, OK 73734 FARMER RETIRED	Monetary : Individual	\$1,000.00	\$1,000.00	\$1,000.00
6/6/2016	LEO STATES 19751 E 710 RD DOVER, OK 73734 FARMER RETIRED	Monetary : Individual	\$1,000.00	\$2,000.00	\$2,000.00
5/10/2016	MEAGAN STATES 1315 S 8TH ST KINGFISHER, OK 73750 NURSE PRACTITIONER FAMILY 1ST HEALTH CARE CLINIC	Monetary : Individual	\$500.00	\$500.00	\$500.00
4/21/2016	TERRY VARNELL 1702 S PALMETTO STILLWATER, OK 74074 RETIRED TEACHER RETIRED STILLWATER PUBLIC SCHOOLS	Monetary : Individual	\$100.00	\$100.00	\$100.00
4/11/2016	MARY WEDEL 4101 S FAIRGROUNDS RD STILLWATER, OK 74074 FINANCE SECRETARY STILLWATER PUBLIC SCHOOLS	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) CONNIE A PARKER	Full Name of Committee PARKER FOR STATE HOUSE 2016	
Type of Report 2016 PRE-PRIMARY ELECTION REPORT	Reporting Period 04/01/2016 - 06/13/2016	Ethics Number 8304

Expenditure of \$200 or less	Number	Reporting Period Total
	19	\$902.67

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
5/31/2016	DUPREE SPORTS AND SCREENPRINTING 316 SOUTH WASHINGTON STREET STILLWATER, OK 74074	Ordinary and Necessary Campaign Expense	CAMPAING T-SHIRTS WITH LOGO	\$160.00	\$160.00	\$160.00
6/13/2016	DUPREE SPORTS AND SCREENPRINTING 316 SOUTH WASHINGTON STREET STILLWATER, OK 74074	Ordinary and Necessary Campaign Expense	CAMPAIGN TSHIRTS	\$120.00	\$280.00	\$280.00
5/22/2016	OLDHAM SIGNS 1503 E ADMIRAL PL TULSA, OK 74120	Ordinary and Necessary Campaign Expense	SIGNS FOR CAMPAIGN	\$1,030.91	\$1,030.91	\$1,030.91
4/19/2016	SIGNS NOW 504 W 6TH AVE STILLWATER, OK 74074	Ordinary and Necessary Campaign Expense	MAGNETIC DOOR SIGNS FOR CAR AND 2 LARGE SIGNS	\$301.41	\$301.41	\$301.41
3/31/2016	STAPLES 616 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	BUSINESS CARDS FOR CAMPAIGN	\$13.05	\$13.05	\$13.05
4/13/2016	STAPLES 616 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	COPIES OF CAMPAIGN INFORMATION FLYERS	\$25.02	\$38.07	\$38.07
4/25/2016	STAPLES 616 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	BUSNESS CARDS FOR CAMPAIGN	\$24.97	\$63.04	\$63.04
5/9/2016	STAPLES 616 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	PRINTING OF PALM CARDS FOR HANDING OUT TO VOTERS	\$25.89	\$88.93	\$88.93
5/9/2016	STAPLES 616 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	PRINTING OF PALM CARD/HANDOUTS FOR VOTERS	\$118.77	\$207.70	\$207.70

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
5/17/2016	STAPLES 616 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	CAMPAIGN POSTCARD MAILERS	\$32.63	\$240.33	\$240.33
5/25/2016	STAPLES 616 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	CAMPAIGN BUSINESS CARDS	\$37.31	\$277.64	\$277.64
5/25/2016	STAPLES 616 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	CAMPAIGN POST CARD / HANDOUTS	\$63.10	\$340.74	\$340.74
5/31/2016	STAPLES 616 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	PRINTING OF PALM CARDS	\$53.63	\$394.37	\$394.37
6/6/2016	STAPLES 616 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	MAILING LABELS FOR LETTERS TO DONORS	\$5.43	\$399.80	\$399.80
6/6/2016	STAPLES 616 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	PALM CARDS TO HAND OUT WHILE DOOR KNOCKING	\$94.98	\$494.78	\$494.78
5/9/2016	WALMART 111 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	CANDY TO HAND OUT AT RIPLEY PARADE	\$90.75	\$90.75	\$90.75
5/31/2016	WALMART 111 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	CANDY FOR CUSHING PARADE	\$20.15	\$110.90	\$110.90
5/31/2016	WALMART 111 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	CANDY FOR CUSHING PARADE	\$37.95	\$148.85	\$148.85
6/10/2016	WALMART 111 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	CANDY FOR CUSHING PARADE	\$26.81	\$175.66	\$175.66
6/10/2016	WALMART 111 N PERKINS RD STILLWATER, OK 74075	Ordinary and Necessary Campaign Expense	CANDY FOR CUSHING PARADE	\$36.84	\$212.50	\$212.50
5/17/2016	YARD SIGN WHOLESAL 1813 E COLONIAL DR ORLANDO, FL 32803	Ordinary and Necessary Campaign Expense	CAMPAIGN SIGNS	\$900.00	\$900.00	\$900.00

