

OKLAHOMA ETHICS COMMISSION

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

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

AMENDED: NO

	Legal Name of Candidate (Last, First, Middle)	Ethics Number						
	YAN MATTHEW WALTERS	10425						
	ALTERS FOR STATE SUPERINTENDENT 2022							
		Special or General Election Date						
		11/8/2022 Reporting Period:						
	023 1ST QUARTER REPORT	01/01/2023 - 03/31/2023						
	NO ACTIVITY. This Committee did not receive any funds or contributio reporting period.	ns, incur any loans, or expe	end any funds during this					
	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 of	on Schedule J.					
	SCHEDULE SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL					
1.	REPORTING PERIOD BEGINNING BALANCE:	\$40,226.96						
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$0.00					
3.	Monetary Contributions from Individuals [Schedule A]	\$0.00	\$699,909.74					
4.	Monetary Contributions from PACs [Schedule A]	\$0.00	\$28,400.00					
5.	Monetary Contributions from a Political Party [Schedule A]	\$0.00	\$5,000.00					
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:	\$0.00	\$733,309.74					
9.	In Kind Contributions [Schedule D]	\$0.00	\$6,244.13					
10.	Transfer of Assets from Prior Committee [Schedule B]	\$0.00	\$0.00					
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$0.00	\$739,553.87					
12.	Campaign Expenditures Made [Schedule E]	\$1,028.50	\$694,111.28					
13.	Contributions to Candidate Committees [Schedule E]	\$0.00	\$0.00					
14.	Officeholder Expenses [Schedule F]	\$0.00	\$0.00					
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$0.00	\$0.00					
16.	TOTAL FUNDS EXPENDED:	\$1,028.50	\$694,111.28					
17.	In-Kind Expenditures [Schedule E or Schedule H for In-Kind Surplus Funds]	\$0.00	\$0.00					
18.	Transfer of Assets to New Committee [Schedule B]	\$0.00	\$0.00					
19.	Refunds issued [Calculated in Schedules A and B]	\$0.00	\$0.00					

 21.
 REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]
 \$39,198.46

 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.

4/29/2023

Debt from Prior Committee

20.

Date submitted

RYAN MATTHEW WALTERS

Officer's signature

\$0.00

OKLAHOMA ETHICS COMMISSION

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

COMMITTEE SCHEDULE E - GENERAL EXPENDITURES

AMENDED: NO

Full Legal Name of Candidate (if applicable)	Full Name of Committee		
RYAN MATTHEW WALTERS	WALTERS FOR STATE SUPERINTENDENT 2022		
Type of Report	Reporting Period	Ethics Number	
2023 1ST QUARTER REPORT	01/01/2023 - 03/31/2023	10425	

Expenditure of \$200 or less	Number	Reporting Period Total
	2	\$43.86

GENERAL EXPENDITURES EXCEEDING \$200 AND CANDIDATE REIMBURSEMENTS Reimbursements to Candidates are fully itemized regardless of amount. All other expenditures are itemized over \$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
3/3/2023	AMERICAN AIRLINES 1 SKYVIEW DRIVE, FORT WORTH, TX 76155	Ordinary and Necessary Campaign Expense	AIRLINE FOR CONFERENCE	\$690.72	\$690.72	\$690.72
3/6/2023	AMERICAN AIRLINES 1 SKYVIEW DRIVE, FORT WORTH, TX 76155	Refunded Expenditure - Ordinary and Necessary Campaign Expense		(\$35.12)	\$655.60	\$655.60
3/3/2023	DOUBLETREE 300 ARMY NAVY DRIVE, ARLINGTON, VA 22202	Ordinary and Necessary Campaign Expense	HOTEL FOR CONFERENCE	\$329.04	\$329.04	\$329.04