

## REPORTS ANALYSIS REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: October 23, 2007

ANALYST: Rosa G. Lewis

I. COMMITTEE: Oklahoma State Medical Association PAC  
C00030007  
Dr. Johnny Roy, Treasurer (8/23/07 – Present)  
Barbara Jett, Treasurer (10/26/05 – 8/22/07)  
Sherry Strebel, Treasurer (2/11/97 – 10/25/05)  
P.O. Box 54520  
Oklahoma City, OK 73154

II. RELEVANT STATUTE: 2 U.S.C. §434(b)(4)  
11 C.F.R. §104.3(b)(1)

III. BACKGROUND:

**Failure to Provide Supporting Schedules (Failure to Disclose All Financial Activity)**

The Oklahoma State Medical Association PAC (“the Committee”) filed an Amended 2003 Mid-Year Report to disclose additional disbursements totaling \$63,839.61, an Amended 2004 October Quarterly Report to disclose additional disbursements totaling \$142,318.18, and an Amended 2006 October Quarterly Report to disclose additional disbursements totaling \$113,421.62 on May 3, 2007 (Attachment 2).

On November 29, 2006, Donna Bartlett, the Committee’s Assistant Treasurer at that time, called regarding the Request for Additional Information (“RFAI”) referencing the Committee’s 2006 October Quarterly Report covering July 1, 2006 through September 30, 2006. After discussing the issues addressed in the letter, Ms. Bartlett conference called Kathy Musson, the Committee’s Associate Executive Director, who stated that the Committee did not disclose all of its disbursements from the federal account. Ms. Bartlett clarified by saying that the Committee does not give contributions to federal candidates, but instead transfers funds to the American Medical Association PAC. Ms. Bartlett mentioned that the Committee gave to several non-federal candidates

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over the years and was unaware that these funds should be reported. The RAD Analyst asked for the correct account balance and was told approximately \$65,000. The Analyst informed them that the ending cash on hand balance on the 2006 October Quarterly Report disclosed \$556,923.49 and advised Ms. Bartlett that all funds disbursed from the Committee's federal account should be disclosed on its report, with non-federal contributions disclosed on Line 29. Ms. Musson stated that the problem went back several years, and that the Committee had given over \$200,000 to non-federal candidates in the 2005-2006 election cycle. Ms. Musson then went on to explain that the Committee's internal audit revealed the discrepancy. She stated that the accountant advised the Committee to disclose a lump sum disbursement to rectify the issue. The Analyst advised Ms. Bartlett and Ms. Musson to amend prior reports to correctly disclose the disbursements (Attachment 3).

On December 7, 2006, the Committee filed the 2006 30 Day Post-General Report covering the period from October 1, 2006 to November 27, 2006. This report disclosed a \$519,621.60 disbursement to Oklahoma State Medical Association PAC. In memo text attached to the transaction, the Committee stated, "Transfer for nonfederal activity over approximately three years" (Images 26930675965-66).

On March 23, 2007, an RFAI was sent to the Committee referencing the 2006 30 Day Post-General Report, received December 7, 2006. Among other discrepancies, the RFAI asked for clarification regarding the \$519,621.60 disbursement to a possible non-federal account during prior coverage periods (Images 27039410217-18).

On April 5, 2007, Ms. Bartlett called in reference to the RFAI on the Committee's 2006 30 Day Post-General Report. She stated that she thought the Analyst told her it was acceptable for the Committee to disclose a lump sum payment for non-federal activity. The Analyst reiterated the advice given during the November 29, 2006 conversation and reminded Ms. Bartlett that it was the Committee's accountant who told her to disclose a lump sum disbursement. Ms. Bartlett stated that she thought the Analyst would call her back if the lump sum disbursement was insufficient. The Analyst advised that the Committee would most likely have to amend prior reports to disclose the disbursements to non-federal entities, but that she would call the Committee to give them a firm answer after speaking with her supervisor (Attachment 3).

On April 10, 2007, the Analyst called Ms. Bartlett and confirmed that she must amend each report to disclose all disbursements that should have been reported. The Analyst also advised Ms. Bartlett to amend the 2006 30 Day Post-General Report and remove the lump sum payment (Attachment 3).

#### **A. 2003 Mid-Year Report**

On July 21, 2003, the Committee filed its original 2003 Mid-Year Report covering January 1, 2003 through June 30, 2003. This report disclosed \$0 on Line 21(b) (Other Federal Operating Expenditures) and \$0 on Line 22 (Transfers to Affiliated/Other Party Committees) of the Detailed Summary Page (Image 23991534387).

On January 12, 2004, the Committee filed an Amended 2003 Mid-Year Report which disclosed no change in the amount of disbursements (Image 24990046813).

On April 24, 2007, the Committee filed two (2) Amended 2003 Mid-Year Reports. The first amendment disclosed \$879.11 on Line 21(b) (Other Federal Operating Expenditures) and \$59,350.00 on Line 22 (Transfers to Affiliated/Other Party Committees) of the Detailed Summary Page (Image 27930676195). The second amendment disclosed \$879.11 on Line 21(b) (Other Federal Operating Expenditures) and \$62,960.50 on Line 22 (Transfers to Affiliated/Other Party Committees) of the Detailed Summary Page (Image 27930676224).

On May 3, 2007, the Committee filed an Amended 2003 Mid-Year Report which disclosed no change in the amount of disbursements reported by the Committee (Image 27930691950).

On May 9, 2007, an RFAI was sent to the Committee referencing the Amended 2003 Mid-Year Report, received May 3, 2007. The RFAI asked for clarification regarding the \$63,839.61 in additional disbursements that were not disclosed on the Committee's original 2003 Mid-Year Report (Image 27039440971).<sup>1</sup>

On May 18, 2007, Ms. Bartlett left a message on the Analyst's voicemail asking whether the Committee needed to respond to the RFAs referencing increased activity. She said she was under the impression from reading the letters that responses were not necessary (Attachment 3).

On May 23, 2007, the Analyst left a message on Ms. Bartlett's voicemail stating that the Committee could respond to the RFAs by filing a Form 99 with any additional information on the increased activity. The Analyst also stated that the increase in activity disclosed on the Committee's Amended 2003 Mid-Year was referable to one of the Commission's enforcement divisions. The Analyst stated that it was in the Committee's best interest to add clarifying information to the public record (Attachment 3).

On June 6, 2007, Ms. Bartlett, Kathy Musson and Emily Hall conference called the Analyst. Ms. Bartlett stated that Ms. Hall, the Committee's Legislative Assistant, would begin filing the reports and had questions on the RFAs concerning the increased activity, including the RFAI sent referencing the Committee's Amended 2003 Mid-Year Report. The Analyst informed them that the increase in activity disclosed on the Amended 2003 Mid-Year was referable to the Commission's Alternative Dispute Resolution Office (ADRO) and also advised them to add a statement to the public record with any additional information as to the nature of the disbursements and why the activity was not disclosed on the original reports. Ms. Bartlett reiterated that the increased activity consisted of only non-federal activity, and it was discovered during an internal audit. She also wanted to know if each report needed to be amended to disclose memo

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<sup>1</sup> On May 9, 2007, RFAs were also sent referencing increased activity disclosed on the Amended 2004 October Quarterly, Amended 2005 Mid-Year, Amended 2005 Year-End, Amended 2006 April Quarterly, Amended 2006 July Quarterly, and Amended 2006 October Quarterly Reports, all received May 3, 2007.

text clarifying the increased activity. The Analyst advised the Committee to file one Form 99 referencing all reports named in the RFAIs and to disclose the information stated during the phone call (Attachment 3).

On June 11, 2007, the Committee filed a miscellaneous electronic submission (Form 99) which stated, "Due to several staff changes, in 2005 the Oklahoma Medical PAC Board had a procedural audit performed by an independent CPA firm. As a result of the audit and on the recommendation of the auditor, we have attempted to rectify the cumulative cash balance by doing a one-time transfer of funds to affiliated committee. It was then requested that we amend each report to reflect the monies transferred to affiliated committee for each reporting period. All reports were amended. As previously stated, no money was ever contributed to a federal candidate, only state candidates. If additional information is needed or if you would like us to provide copies of OMPAC's Oklahoma Ethics Commission reports, please advise." (Image 27930806830)

#### **B. 2004 October Quarterly Report**

On October 15, 2004, the Committee filed its original 2004 October Quarterly Report covering the period of July 1, 2004 to September 30, 2004. This report disclosed \$0.00 on Line 21(b) (Other Federal Operation Expenditures) and \$0.00 on Line 22 (Transfers to Affiliated/Other Party Committees) of the Detailed Summary Page (Image 24971741325).

On April 24, 2007, the Committee filed two (2) Amended 2004 October Quarterly Reports. The first amendment disclosed \$362.66 on Line 21(b) (Other Federal Operating Expenditures) and \$143,016.78 on Line 22 (Transfers to Affiliated/Other Party Committees) of the Detailed Summary Page (Image 27990029292). The second amendment disclosed \$362.66 on Line 21(b) (Other Federal Operating Expenditures) and \$141,955.52 on Line 22 (Transfers to Affiliated/Other Party Committees) of the Detailed Summary Page (Image 27930683249).

On May 3, 2007, the Committee filed an Amended 2004 October Quarterly Report which disclosed no change in the amount of disbursements reported by the Committee (Image 27990038355).

On May 9, 2007, an RFAI was sent to the Committee referencing the Amended 2004 October Quarterly Report, received May 3, 2007. The RFAI asked for clarification regarding additional disbursements totaling \$63,839.61<sup>2</sup>, which had not been disclosed on the Committee's original 2004 October Quarterly Report (Image 27039440968).

On May 18, 2007, Ms. Bartlett left a message on the Analyst's voicemail asking whether the Committee needed to respond to the RFAIs referencing increased activity.

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<sup>2</sup> The RFAI referenced an increase in disbursements of \$63,839.61. However, the actual increase in disbursements on Lines 21(b) and 22 between the original 2004 October Quarterly Report filed on October 15, 2004 and the Amended 2004 October Quarterly Report filed on May 3, 2007 is \$142,318.18.

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She said she was under the impression from reading the letters that responses were not necessary (Attachment 3).

On May 23, 2007, the Analyst left a message on Ms. Bartlett's voicemail stating that the Committee could respond to the RFAs by filing a Form 99 with any additional information on the increased activity. The Analyst also stated that the increase in activity disclosed on the Committee's Amended 2004 October Quarterly Report was referable to one of the Commission's enforcement divisions. The Analyst stated that it was in the Committee's best interest to add clarifying information to the public record (Attachment 3).

On June 6, 2007, Ms. Bartlett, Kathy Musson and Emily Hall conference called the Analyst. Ms. Bartlett stated that Ms. Hall, the Committee's Legislative Assistant, would begin filing the reports and had questions on the RFAs concerning the increased activity, including the RFAI sent referencing the Committee's Amended 2004 October Quarterly Report. The Analyst informed them that the increase in activity disclosed on the Amended 2004 October Quarterly Report was referable to the Office of General Counsel (OGC) and also advised them to add a statement to the public record with any additional information as to the nature of the disbursements and why the activity was not disclosed on the original reports. Ms. Bartlett reiterated that the increased activity consisted of only non-federal activity and was discovered during an internal audit. She also wanted to know if each report needed to be amended to disclose memo text clarifying the increased activity. The Analyst advised the Committee to file one Form 99 referencing all reports named in the RFAs and to disclose the information stated during the phone call (Attachment 3).

On June 11, 2007, the Committee filed a miscellaneous electronic submission (Form 99) which stated, "Due to several staff changes, in 2005 the Oklahoma Medical PAC Board had a procedural audit performed by an independent CPA firm. As a result of the audit and on the recommendation of the auditor, we have attempted to rectify the cumulative cash balance by doing a one-time transfer of funds to affiliated committee. It was then requested that we amend each report to reflect the monies transferred to affiliated committee for each reporting period. All reports were amended. As previously stated, no money was ever contributed to a federal candidate, only state candidates. If additional information is needed or if you would like us to provide copies of OMPAC's Oklahoma Ethics Commission reports, please advise." (Image 27930806830)

### **C. 2006 October Quarterly Report**

On October 13, 2006, the Committed filed its original 2006 October Quarterly Report covering the period of July 1, 2006 to September 30, 2006. This report disclosed \$0.00 on Line 21(b) (Other Federal Operating Expenditures) and \$0.00 on Line 22 (Transfers to Affiliated/Other Party Committees) of the Detailed Summary Page (Image 26950548363).

On April 25, 2007, the Committee filed an Amended 2006 October Quarterly Report which disclosed \$408.97 on Line 21(b) (Other Federal Operating Expenditures)

and \$113,012.65 on Line 22 (Transfers to Affiliated/Other Party Committees) of the Detailed Summary Page (Image 27990030346).

On May 3, 2007, the Committee filed an Amended 2006 October Quarterly Report which disclosed no change in the amount of disbursements reported by the Committee (Image 27930692781).

On May 9, 2007, an RFAI was sent to the Committee referencing the Amended 2006 October Quarterly Report, received May 3, 2007.<sup>3</sup> The RFAI asked for clarification regarding the \$113,421.62 in additional disbursements that were not disclosed on the Committee's original 2006 October Quarterly Report (Image 27039440965).

On May 18, 2007, Ms. Bartlett left a message on the Analyst's voicemail asking whether the Committee needed to respond to the RFAs referencing increased activity. She said she was under the impression from reading the letters that responses were not necessary (Attachment 3).

On May 23, 2007, the Analyst left a message on Ms. Bartlett's voicemail stating that the Committee could respond to the RFAs by filing a Form 99 with any additional information on the increased activity. The Analyst also stated that the increase in activity disclosed on the Committee's Amended 2006 October Quarterly Report was referable to one of the Commission's enforcement divisions. The Analyst stated that it was in the Committee's best interest to add clarifying information to the public record (Attachment 3).

On June 6, 2007, Ms. Bartlett, Kathy Musson and Emily Hall conference called the Analyst. Ms. Bartlett stated that Ms. Hall, the Committee's Legislative Assistant, would begin filing the reports and had questions on the RFAs concerning the increased activity, including the RFAI sent referencing the Committee's Amended 2006 October Quarterly Report. The Analyst informed them that the increase in activity disclosed on the Amended 2006 October Quarterly Report was referable to OGC and also advised them to add a statement to the public record with any additional information as to the nature of the disbursements and why the activity was not disclosed on the original reports. Ms. Bartlett reiterated that the increased activity consisted of only non-federal activity and was discovered during an internal audit. She also wanted to know if each report needed to be amended to disclose memo text clarifying the increased activity. The Analyst advised the Committee to file one Form 99 referencing all reports named in the RFAs and to disclose the information stated during the phone call (Attachment 3).

On June 11, 2007, the Committee filed a miscellaneous electronic submission (Form 99) which stated, "Due to several staff changes, in 2005 the Oklahoma Medical PAC Board had a procedural audit performed by an independent CPA firm. As a result

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<sup>3</sup> The RFAI also referenced increased activity disclosed on the Amended 2005 Mid-Year, Amended 2005 Year-End, Amended 2006 April Quarterly and Amended 2006 July Quarterly Reports, all received on May 3, 2007.

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of the audit and on the recommendation of the auditor, we have attempted to rectify the cumulative cash balance by doing a one-time transfer of funds to affiliated committee. It was then requested that we amend each report to reflect the monies transferred to affiliated committee for each reporting period. All reports were amended. As previously stated, no money was ever contributed to a federal candidate, only state candidates. If additional information is needed or if you would like us to provide copies of OMPAC's Oklahoma Ethics Commission reports, please advise." (Image 27930806830)

To date, no further communication has been received from the Committee regarding this matter.

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FEDERAL ELECTION COMMISSION  
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OKLAHOMA MEDICAL POLITICAL ACTION COMMITTEE  
 SHERRY STREBEL  
 FILING FREQUENCY: QUARTERLY

P O BOX 54520

OKLAHOMA CITY

NON-PARTY QUALIFIED  
 OK 73154

ID #C00030007

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
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RQ	MY	2		5/09/2007	3	27039440971	1/01/2003 6/30/2003					
RQ	Q3	2		5/09/2007	3	27039440968	7/01/2004 9/30/2004					
3	MY	N	P	7/21/2003	25	23991534384	1/01/2003 6/30/2003	0	83559	0	83559	0
3	MY	A	P	1/12/2004	25	24990046810	1/01/2003 6/30/2003	51822	83559	0	135382	0
3	MY	A	P	4/24/2007	29	27930676192	1/01/2003 6/30/2003	51822	85009	60229	76603	0
3	MY	A	P	4/24/2007	29	27930676221	1/01/2003 6/30/2003	51822	85009	63839	72992	0
3	MY	A	P	5/03/2007	29	27930691947	1/01/2003 6/30/2003	51822	85009	63839	72992	0
3	YE	N	P	1/09/2004	39	24990038357	7/01/2003 12/31/2003	135382	39129	0	174511	0
3	YE	A	P	1/12/2004	39	24990046970	7/01/2003 12/31/2003	135382	39129	0	174511	0
3	YE	A	P	4/24/2007	42	27930676269	7/01/2003 12/31/2003	72992	38754	12519	99227	0
3	YE	A	P	5/03/2007	42	27990038310	7/01/2003 12/31/2003	72992	38754	12519	99227	0
3	Q1	N	P	4/06/2004	34	24990922140	1/01/2004 3/31/2004	174511	69905	0	244416	0
3	Q1	A	P	4/24/2007	37	27930676311	1/01/2004 3/31/2004	99227	69905	23901	145231	0
3	Q1	A	P	5/03/2007	37	27930692086	1/01/2004 3/31/2004	99227	69905	23901	145231	0
3	Q2	N	P	7/13/2004	31	24961769512	4/01/2004 6/30/2004	244416	63755	0	308171	0
3	Q2	A	P	4/24/2007	34	27930676348	4/01/2004 6/30/2004	145231	63755	26241	182744	0
3	Q2	A	P	5/03/2007	34	27930692123	4/01/2004 6/30/2004	145231	63755	26241	182744	0
3	Q3	N	P	10/15/2004	29	24971741322	7/01/2004 9/30/2004	308171	35560	0	343731	0
3	Q3	A	P	4/24/2007	32	27990029289	7/01/2004 9/30/2004	182744	35560	143379	74925	0
3	Q3	A	P	4/24/2007	32	27930683246	7/01/2004 9/30/2004	182744	35560	142318	75986	0
3	Q3	A	P	5/03/2007	32	27990038352	7/01/2004 9/30/2004	182744	35560	142318	75986	0
3	12G	N	P	10/21/2004	6	24962642739	10/01/2004 10/13/2004	343731	1250	0	344981	0
3	12G	A	P	4/24/2007	8	27930676382	10/01/2004 10/13/2004	74925	1250	9918	66257	0
3	12G	A	P	5/03/2007	8	27930692157	10/01/2004 10/13/2004	75986	1250	9918	67318	0
3	30G	N	P	12/01/2004	9	24981468029	10/14/2004 11/22/2004	344981	4625	0	349606	0
3	30G	A	P	4/24/2007	11	27990029335	10/14/2004 11/22/2004	67318	4625	6657	65286	0
3	30G	A	P	5/03/2007	11	27990038384	10/14/2004 11/22/2004	67318	4625	6657	65286	0
3	YE	N	P	1/27/2005	7	25980349637	11/23/2004 12/31/2004	349606	1300	0	350906	0

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FEDERAL ELECTION COMMISSION  
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OKLAHOMA MEDICAL POLITICAL ACTION COMMITTEE  
SHERRY STREBEL  
FILING FREQUENCY: QUARTERLY  
P O BOX 54520

OKLAHOMA CITY  
NON-PARTY QUALIFIED  
OK 73154

ID #C00030007

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
3	YE	A	P	4/24/2007	9	27990029346	11/23/2004 12/31/2004	65286	1300	795	65790	0
3	YE	A	P	5/03/2007	9	27990038520	11/23/2004 12/31/2004	65286	1300	795	65790	0
TOTAL									300158	286188		

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OKLAHOMA STATE MEDICAL ASSOCIATION PAC  
 Barbara Jett  
 FILING FREQUENCY: QUARTERLY

PO Box 54520

Oklahoma City

NON-PARTY QUALIFIED  
 OK 73154

ID #C00030007

FORM	TYPE	RPT	TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
1					A	10/26/2005	4	25971403248						
1					A	12/26/2006	4	26940953746						
RQ		MY		2		10/21/2005	3	25038914385	1/01/2005 6/30/2005					
RQ		MY		2		5/09/2007	2	27039440957	1/01/2005 6/30/2005					
RQ		YE		2		5/09/2007	2	27039440959	7/01/2005 12/31/2005					
RQ		Q1		2		5/09/2007	2	27039440961	1/01/2006 3/31/2006					
RQ		Q2		2		5/09/2007	2	27039440963	4/01/2006 6/30/2006					
RQ		Q3		2		11/01/2006	3	26039263210	7/01/2006 9/30/2006					
RQ		Q3		2		5/09/2007	3	27039440965	7/01/2006 9/30/2006					
RQ		30G		2		3/23/2007	3	27039410217	10/01/2006 11/27/2006					
3		MY	N	P		7/28/2005	25	25970828975	1/01/2005 6/30/2005	350906	58840	0	409746	0
3		MY	A	P		4/24/2007	30	27990029355	1/01/2005 6/30/2005	65790	58840	32291	92339	0
3		MY	A	P		5/03/2007	30	27930692519	1/01/2005 6/30/2005	65790	58840	32291	92339	0
3		YE	N	P		1/30/2006	22	26980049482	7/01/2005 12/31/2005	409746	38285	0	448031	0
3		YE	A	P		4/24/2007	26	27930683362	7/01/2005 12/31/2005	92339	38285	16536	114088	0
3		YE	A	P		5/03/2007	26	27930692549	7/01/2005 12/31/2005	92339	38285	16536	114088	0
3		Q1	N	P		4/14/2006	28	26930056817	1/01/2006 3/31/2006	448031	63377	0	511408	0
3		Q1	A	P		4/24/2007	31	27930683388	1/01/2006 3/31/2006	114088	63377	15320	162145	0
3		Q1	A	P		5/03/2007	31	27990038633	1/01/2006 3/31/2006	114088	63377	15320	162145	0
3		Q2	N	P		7/14/2006	12	26950252798	4/01/2006 6/30/2006	511408	17819	0	529228	0
3		Q2	A	P		4/24/2007	14	27990029554	4/01/2006 6/30/2006	162145	17819	10912	169052	0
3		Q2	A	P		5/03/2007	14	27990038678	4/01/2006 6/30/2006	162145	17819	10912	169052	0
3		Q3	N	P		10/13/2006	21	26950548360	7/01/2006 9/30/2006	529428	27495	0	556923	0
3		Q3	A	P		4/25/2007	24	27990030343	7/01/2006 9/30/2006	169052	27495	113421	83125	0
3		Q3	A	P		5/03/2007	24	27930692778	7/01/2006 9/30/2006	169052	27495	113421	83125	0
3		30G	N	P		12/07/2006	26	26930675941	10/01/2006 11/27/2006	556723	26325	519621	63426	0

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FEDERAL ELECTION COMMISSION  
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DATE 10/23/2007  
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OKLAHOMA STATE MEDICAL ASSOCIATION PAC  
 Barbara Jett  
 FILING FREQUENCY: QUARTERLY

PO Box 54520

Oklahoma City

NON-PARTY QUALIFIED  
 OK 73154

ID #C00030007

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
3	30G	A	P	4/25/2007	28	27990030423	10/01/2006 11/27/2006	83125	26325	45259	64190	0
3	30G	A	P	5/03/2007	28	27930692802	10/01/2006 11/27/2006	83125	26325	45259	64190	0
3	30G	A	P	7/25/2007	28	27990366907	10/01/2006 11/27/2006	83125	26475	45259	64340	0
3	YE	N	P	1/31/2007	13	27950040979	11/28/2006 12/31/2006	63426	6250	611-	70287	0
3	YE	A	P	4/25/2007	13	27930684324	11/28/2006 12/31/2006	64190	6250	611-	71051	0
3	YE	A	P	5/03/2007	13	27990038748	11/28/2006 12/31/2006	64190	6250	611-	71051	0
3	YE	A	P	7/25/2007	12	27931010621	11/28/2006 12/31/2006	64340	6050	388	70001	0
TOTAL									238341	234127		

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DATE 10/23/2007  
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OKLAHOMA STATE MEDICAL ASSOCIATION PAC  
 Roy, Johnny Dr.  
 FILING FREQUENCY: QUARTERLY

PO Box 54520

Oklahoma City

NON-PARTY QUALIFIED  
 OK 73154

ID #C00030007

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
1		A		6/18/2007	4	27990155843						
1		A		8/23/2007	6	27990517064						
1		A		10/03/2007	4	27990728891						
MS		T		4/24/2007	1	27990029621						
MS		T		6/11/2007	1	27930806830						
RQ		1		7/27/2007	3	27039490504	7/27/2007					
RQ		1		9/05/2007	3	27039520789	9/05/2007					
RQ		1		10/19/2007	3	27039551351	10/19/2007					
3	NY	N	P	7/25/2007	26	27990366935	1/01/2007 6/30/2007	70001	48330	19856	98475	0
TOTAL									48330	19856		

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**2003 Mid-Year Report/Amended 2003 Mid-Year Report**  
**Overview of Additional Disbursements**

Report Line	Original 2003 Mid-Year Report (Image 23991534387)	Amended 2003 Mid-Year Report, received 5/3/07 (Image 27930691950)	Variance Amount
21(b)	\$0.00	\$879.11	\$879.11
22	\$0.00	\$62,960.50	\$62,960.50
<b>Total Variance</b>			<b>\$63,839.61</b>

**2004 October Monthly Report/Amended 2004 October Monthly Report**  
**Overview of Additional Disbursements**

Report Line	Original 2004 October Monthly Report (Image 24971741325)	Amended 2004 October Monthly Report, received 5/3/07 (Image 27990038355)	Variance Amount
21(b)	\$0.00	\$362.66	\$362.66
22	\$0.00	\$141,955.52	\$141,955.52
<b>Total Variance</b>			<b>\$142,318.18</b>

**2006 October Monthly Report/Amended 2006 October Monthly Report**  
**Overview of Additional Disbursements**

Report Line	Original 2006 October Monthly Report (Image 26950548363)	Amended 2006 October Monthly Report, received 5/3/07 (Image 27930692781)	Variance Amount
21(b)	\$0.00	\$408.97	\$408.97
22	\$0.00	\$113,012.65	\$113,012.65
<b>Total Variance</b>			<b>\$113,421.62</b>

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