

REPORTS ANALYSIS REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: December 29, 2006

ANALYST: Kristin DeCarmine

- 27044173660
- I. COMMITTEE: Democratic Party of Oklahoma
(C00190934)
Nina Ritchie, Treasurer (5/24/05- Present)
Debbie Hogue -Downing (11/17/1997-5/23/05)
4100 North Lincoln Blvd.
Oklahoma City, OK 73105
- II. RELEVANT STATUTE: 2 U.S.C. § 434 (b)(2)(A)
2 U.S.C. § 434 (b)(2)(D)
2 U.S.C. § 434 (b)(2)(J)
2 U.S.C. § 434 (b)(8)
11 C.F.R. § 104.3 (a)(2)(i)(A) and (B)
11 C.F.R. § 104.3 (a)(2)(iii)
11 C.F.R. § 104.3 (a)(2)(viii)(A) and (B)
11 C.F.R. § 104.3 (d)
11 C.F.R. § 104.11(b)

III. BACKGROUND:

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

The Democratic Party of Oklahoma ("the Committee") filed an Amended 2004 12 Day Pre-General Report disclosing \$235,098.40 in additional receipts and an Amended 2004 30 Day Post-General Report disclosing \$320,233.56 in additional debts (Attachment 2).

2004 12 Day Pre-General Report

On October 21, 2004, the Committee filed its 2004 12 Day Pre-General Report covering the period from October 1, 2004 to October 13, 2004 (Image 24962678661) This original report disclosed \$900.00 in receipts on Line 11(a)(1) (Itemized Contributions From Individuals/Persons Other Than Political Committees), \$1,220.00 in receipts on Line

11(a)(ii) (Unitemized Contributions From Individuals/Persons Other Than Political Committees), \$0.00 in receipts on Line 11(c) (Contributions From Other Political Committees) and \$0.00 in receipts on Line 17 (Other Federal Receipts) of the Detailed Summary Page (Image 24962678663).

On March 8, 2005, the Committee filed an Amended 2004 12 Day Pre-General Report covering the period from October 1, 2004 to October 13, 2004 (Image 25990204080). This report disclosed \$11,400.00 in receipts on Line 11(a)(i) (Itemized Contributions From Individuals/Persons Other Than Political Committees), \$1,520.00 in receipts on Line 11(a)(ii) (Unitemized Contributions From Individuals/Persons Other Than Political Committees), \$30,000.00 in receipts on Line 11(c) (Contributions From Other Political Committees), and \$194,298.40 in receipts on Line 17 (Other Federal Receipts) of the Detailed Summary Page (Image 25990204082).

On March 23, 2005, a Request for Additional Information ("RFAI") was sent to the Committee referencing the Amended 12 Day Pre-General Report, received March 8, 2005. Among other matters, the RFAI sought clarification regarding the additional receipts that were not disclosed on the Committee's original 2004 12 Day Pre-General Report (Image 25038762577).

On April 22, 2005 the Committee filed another Amended 2004 12 Day Pre-General Report covering the period from October 1, 2004 to October 13, 2004 (Image 25990555535). This amended report disclosed no change to the amount of receipts reported by the Committee. The amended report did contain a memo text which stated in part, "High volume of transactions during campaign required mor [sic] time then [sic] anticipated. In effort to disclose accurately some items were inadvertently left undisclosed." (Image 25990555641)

On April 27, 2005 at 4:11 p.m., the Reports Analysis Division ("RAD") analyst left a voicemail message for Debbie Bruton, Committee Representative, regarding the Amended 2004 12 Day Pre-General Report, received March 8, 2005. The Analyst requested that Ms. Bruton call her back regarding an issue on the Amended 2004 12 Day Pre-General Report which was referable to the Office of General Counsel (OGC) (Attachment 3).

At 4:19 p.m on April 27, 2005, Donna Russell returned the RAD analyst's call and stated that she was now in charge of preparing the Committee's reports. Ms. Russell further clarified that Ms. Bruton no longer worked for the Committee. The Analyst explained that the Amended 2004 12 Day Pre-General Report, received March 8, 2005, disclosed an increase in receipts and that the matter was referable to the OGC. The Analyst advised the Committee to submit within one week any additional information as to why the Committee had not calculated the correct activity by the required reporting deadline (Attachment 3).

On June 3, 2005, the Committee filed another Amended 2004 12 Day Pre-General Report covering the reporting period from October 1, 2004 to October 13, 2004 (Image 25980533592). The amended report disclosed no change in the amount of receipts made by the Committee (Image 25980533594).

On January 24, 2006, the Committee filed another Amended 2004 12 Day Pre-General Report covering the period from October 1, 2004 to October 13, 2004 (Image 26990103144). The amended report disclosed no change in the amount of receipts made by the Committee (Image 26990103146).

On September 21, 2006, the RAD analyst called and left a voicemail message for Nina Ritchie, Committee Treasurer, regarding the Amended 2004 12 Day Pre-General and the Amended 2004 30 Day Post-General Reports. The Analyst stated that the Committee would be referred to the OGC regarding the increase in receipts and debts disclosed on the Committee's Amended 2004 12 Day Pre-General and Amended 2004 30 Day Post-General Reports. The Analyst highlighted that the Committee could submit, for the public record, an explanation regarding the increase in activity (Attachment 3).

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

2004 30 Day Post-General Report

On December 3, 2004, the Committee filed its 2004 30 Day Post-General Report covering the period from October 14, 2004 to November 22, 2004 (Image 24991474704). This original report disclosed \$103,310.51 on Line 10 (Debts and Obligations Owed BY The Committee) of the Summary Page (Image 24991474705).

On March 25, 2005, the Committee filed an Amended 2004 30 Day Post-General Report covering the period from October 14, 2004 to November 22, 2004 (Image 25990300054). The amended report disclosed no change in the amount of debt owed by the Committee (Image 25990300055).

On May 22, 2005, the Committee filed another Amended 2004 30 Day Post-General Report covering the period from October 14, 2004 to November 22, 2004 (Image 25990911437). The amended report disclosed no change in the amount of debt owed by the Committee (Image 25990911438).

On January 9, 2006, the Committee submitted a miscellaneous electronic submission (Form 99) to the Commission which stated "Debt and Expenditures of calendar years 2004 and 2005 are currently under extensive internal and external review. Please expect further amendments for the respective filing periods." (Image 26990034684)

On January 24, 2006, the Committee filed another Amended 2004 30 Day Post-General Report covering the period from October 14, 2004 to November 22, 2004 (Image 26990103287). The amended report disclosed \$423,544.07 in debts owed on Line 10 (Debts and Obligations owed By the Committee) of the Summary Page (Image 26990103288).

On March 8, 2006, an RFAI was sent to the Committee referencing the Amended 2004 30 Day Post-General Report, received January 24, 2006. The RFAI asked for

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clarification regarding the additional debts on Line 10 that were not disclosed on the Committee's original 2004 30 Day Post-General Report (Image 26039011758).

On April 6, 2006, the Committee filed a miscellaneous electronic submission (Form 99) in response to the RFAI referencing the Amended 2004 30 Day Post-General Report which stated, "The Committee is in receipt of the Commission's letter regarding the 2004 Amended 30 Day Post-General Report filed on Jan. 24, 2006. After the 2004 election, the committee undertook a rigorous review of its financial activities during the 2004 election cycle. At the conclusion of the internal audit, the committee voluntarily filed comprehensive amendments to its reports to disclose debts owed by the Committee that were apparently omitted during the 2004 election cycle." (Image 26950021417)

On September 21, 2006, the RAD analyst called and left a voicemail message for Nina Ritchie, Committee Treasurer, regarding the Amended 2004 12 Day Pre-General and the Amended 2004 30 Day Post-General Reports. The Analyst stated that the Committee would be referred to the OGC regarding the increase in receipts and debts disclosed on the Committee's Amended 2004 12 Day Pre-General and Amended 2004 30 Day Post-General Reports. The Analyst highlighted that the Committee could submit, for the public record, an explanation regarding the increase in activity (Attachment 3).

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

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DEMOCRATIC PARTY OF OKLAHOMA
HOGUE-DOWNING, DEBBIE
FILING FREQUENCY. MONTHLY4100 N LINCOLN BLVD.
UNAUTHORIZED CMTECITY QUALIFIED
OKLAHOMA CITYID #C00190934
OK 73105

F	RPT	A	P	REC	DATE	PGS	BEG	IMAGE	COVERAGE	DATES	BEG	CASH	RECEIPTS	DISBURSE	END	CASH	DEBTS	BY	PASS	III	DATE	SNT	BAS	REV
T	TYP	I	G																	COMPLETE	TO	RAD	COMPLET	

1	A			9/25/03		4	23991984519													NOT	REQD			9/30/03
1	A			10/13/04		4	24962419694													NOT	REQD			10/18/04
MS	T			2/08/03		1	23990360307													NO	STATUS			RECORD
MS	T			2/17/03		1	23990406997													NO	STATUS			RECORD
MS	T			2/18/03		1	23990408808													NO	STATUS			RECORD
MS	T			2/27/03		1	23990476834													NO	STATUS			RECORD
MS	T			3/13/03		1	23990525893													NO	STATUS			RECORD
MS	T			3/20/03		1	23990572356													NO	STATUS			RECORD
MS	T			3/26/03		1	23990605509													NO	STATUS			RECORD
MS	T			3/26/03		1	23990605581													NO	STATUS			RECORD
MS	T			3/26/03		1	23990605599													NO	STATUS			RECORD
MS	T			6/03/03		1	23991033304													NO	STATUS			RECORD
MS	T			6/03/03		1	23991033305													NO	STATUS			RECORD
MS	T			6/03/03		1	23991033438													NO	STATUS			RECORD
MS	T			6/04/03		1	23991035591													NO	STATUS			RECORD
MS	T			9/25/03		1	23991984579													NO	STATUS			RECORD
MS	T			11/11/03		1	23992257883													NO	STATUS			RECORD
MS	T			12/23/03		1	23992560187													NO	STATUS			RECORD
MS	T			3/26/04		1	24990891818													NO	STATUS			RECORD
MS	O			6/02/04		2	24038422689													NO	STATUS			RECORD
MS	T			7/26/04		1	24962043319													NO	STATUS			RECORD

RQ	1			8/27/03		3	23038194602																	
RQ MY	2			10/15/03		3	23038221755		1/01/03		6/30/03													
RQ MY	2			10/29/03		3	23038233429		1/01/03		6/30/03													
RQ MY	2			11/26/03		3	23038243778		1/01/03		6/30/03													
RQ MY	2			8/05/05		5	25038880608		1/01/03		6/30/03													
RQ YE	2			2/25/04		4	24038324990		7/01/03		12/31/03													
RQ YE	2			8/05/05		3	25038880598		7/01/03		12/31/03													
RQ Q1	2			5/19/04		3	24038414139		1/01/04		3/31/04													
RQ Q1	2			8/05/05		4	25038880601		1/01/04		3/31/04													
RQ M5	2			6/23/04		3	24038432667		4/01/04		4/30/04													
RQ M5	2			10/06/04		4	24038532056		4/01/04		4/30/04													
RQ M6	2			1/26/05		3	25038703207		5/01/04		5/31/04													
RQ M7	2			9/01/04		3	24038511155		6/01/04		6/30/04													
RQ M8	2			10/15/04		5	24038544646		7/01/04		7/31/04													

DEMOCRATIC PARTY OF OKLAHOMA
HOGUE-DOWNING, DEBBIE
FILING FREQUENCY MONTHLY

4100 N LINCOLN BLVD
UNAUTHORIZED CMTE

PARTY QUALIFIED
OKLAHOMA CITY

ID #C00190934
OK 73105

F T	RPT TYP	A I	P G	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY	PASS III COMPLETE	DATE SNT TO RAD	BAS REV COMPLET
RQ	M9	2		1/28/05	5	25038704779	8/01/04 8/31/04								
RQ	M10	2		1/28/05	8	25038704771	9/01/04 9/30/04								
RQ	M10	2		3/23/05	4	25038762583	9/01/04 9/30/04								
RQ	12G	2		2/04/05	4	25038722406	10/01/04 10/13/04								
RQ	12G	2		3/23/05	6	25038762577	10/01/04 10/13/04								
RQ	12G	2		5/18/05	3	25038813010	10/01/04 10/13/04								
RQ	30G	2		2/23/05	9	25038741464	10/14/04 11/22/04								
RQ	30G	2		4/20/05	4	25038784644	10/14/04 11/22/04								
RQ	30G	2		3/08/06	3	26039011758	10/14/04 11/22/04								
RQ	E	2		4/20/05	6	25038784648	11/23/04 12/31/04								
RQ	E	2		6/01/05	3	25038820815	11/23/04 12/31/04								
3	Y	N	P	8/01/03	136	23991645384	1/01/03 6/30/03	981	152286	145649	7619	34031	8/27/03		9/25/03
3	Y	A	P	11/11/03	135	23992257884	1/01/03 6/30/03	981	152286	145649	7619	34031	11/12/03		11/14/03
3	E	N	P	1/30/04	152	24990365675	7/01/03 12/31/03	7619	173960	168518	13060	27703	2/02/04		2/04/04
3	Q1	N	P	4/15/04	79	24991027519	1/01/04 3/31/04	13060	89634	96120	6574	23345	4/22/04		5/11/04
3	Q1	A	P	6/23/04	80	24961715885	1/01/04 3/31/04	13060	89634	96120	6574	23345	6/24/04		7/01/04
3	Q1	A	P	11/05/04	82	24971893724	1/01/04 3/31/04	13060	89656	96123	6594	23345	11/06/04		11/12/04
3	Q1	A	P	1/23/06	86	26990101638	1/01/04 3/31/04	13060	89656	96123	6594	31914	1/24/06		1/26/06
3	M5	N	P	5/20/04	45	24961447164	4/01/04 4/30/04	6574	206212	88124	124662	23345	5/21/04		5/24/04
3	M5	A	P	8/02/04	46	24962055971	4/01/04 4/30/04	6569	206212	88125	124656	23345	8/17/04		9/28/04
3	M5	A	P	11/05/04	46	24971893806	4/01/04 4/30/04	6594	206212	88125	124680	23345	11/07/04		11/12/04
3	M5	A	P	1/23/06	51	26990101724	4/01/04 4/30/04	6594	206212	88125	124680	29888	1/24/06		1/26/06
3	M6	N	P	6/20/04	87	24971278895	5/01/04 5/31/04	124662	240157	163458	201361	21255	6/24/04		7/01/04
3	M6	A	P	12/29/04	96	24981915915	5/01/04 5/31/04	124680	240157	163472	201366	21255	12/30/04		1/03/05
3	M6	A	P	1/23/06	102	26990101775	5/01/04 5/31/04	124680	240157	163472	201366	27625	1/24/06		1/26/06
3	M7	N	P	7/20/04	153	24961963408	6/01/04 6/30/04	201366	308935	323987	186314	21255	7/25/04		7/27/04
3	M7	A	P	10/01/04	153	24962373469	6/01/04 6/30/04	200653	308935	325073	184515	21255	10/06/04		11/12/04
3	M7	A	P	12/29/04	165	24981916011	6/01/04 6/30/04	201366	308935	325073	185227	21255	12/30/04		1/03/05
3	M7	A	P	1/23/06	186	26990101877	6/01/04 6/30/04	201366	308935	325073	185227	32084	1/24/06		1/26/06
3	M8	N	P	8/20/04	175	24962233859	7/01/04 7/31/04	184515	270043	331680	122878	21255	9/08/04		9/28/04
3	M8	A	P	11/15/04	191	24962873100	7/01/04 7/31/04	185227	270043	331624	123646	21255	11/16/04		11/17/04
3	M8	A	P	12/29/04	182	24981916176	7/01/04 7/31/04	185227	270043	331624	123646	21255	1/22/05		1/03/05
3	M8	A	P	1/23/06	203	26990102063	7/01/04 7/31/04	185227	270043	331624	123646	41895	2/15/06		1/26/06

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F T	RPT TYP	A I	P G	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY	PASS III COMPLETE	DATE SNT TO RAD	BAS REV COMPLET
3	M9	N	P	9/20/04	199	24981317706	8/01/04 8/31/04	122878	570205	397673	295410	21255	9/24/04		11/17/04
3	M9	A	P	2/28/05	218	25990166429	8/01/04 8/31/04	123646	570205	394194	299658	21255	3/28/05		3/02/05
3	M9	A	P	1/23/06	248	26990102266	8/01/04 8/31/04	123646	570205	394194	299658	37823	2/16/06		1/26/06
3	M10	N	P	10/20/04	247	24981413502	9/01/04 9/30/04	295270	1083545	662370	716445	21255	10/29/04		11/17/04
3	M10	A	P	2/28/05	262	25980441326	9/01/04 9/30/04	299658	962132	608688	653102	21255	3/28/05		3/02/05
3	M10	A	P	4/22/05	263	25990555272	9/01/04 9/30/04	299658	962132	608688	653102	21255	4/29/05		4/25/05
3	M10	A	P	1/23/06	295	26990102514	9/01/04 9/30/04	299658	962132	608688	653102	37858	2/15/06		2/16/06
3	12G	N	P	10/21/04	108	24962678661	10/01/04 10/13/04	643871	18120	340965	321025	21255	10/29/04		11/17/04
3	12G	A	P	3/08/05	111	25990204080	10/01/04 10/13/04	653102	253218	376996	529323	21255	3/28/05		3/14/05
3	12G	A	P	4/22/05	107	25990555535	10/01/04 10/13/04	653102	253218	375510	530810	21255	5/02/05		4/26/05
3	12G	A	P	6/03/05	113	25980533592	10/01/04 10/13/04	653102	253218	375510	530810	21255	6/06/05		6/16/05
3	12G	A	P	1/24/06	143	26990103144	10/01/04 10/13/04	653102	253218	375510	530810	39915	2/15/06		2/16/06
3	30G	N	P	12/03/04	297	24991474704	10/14/04 11/22/04	521953	911828	1689135	255353-	103310	12/08/04		12/10/04
3	30G	A	P	3/25/05	291	25990300054	10/14/04 11/22/04	529323	927278	1492342	35740-	103310	3/28/05		3/31/05
3	30G	A	P	5/22/05	306	25990911437	10/14/04 11/22/04	530810	944031	1483920	9079-	103310	5/31/05		5/25/05
3	30G	A	P	1/24/06	465	26990103287	10/14/04 11/22/04	530810	944031	1483920	9079-	423554	2/15/06		2/16/06
3	YE	N	P	1/31/05	96	25970136948	11/23/04 12/31/04	3390-	60520	52465	4664	103310	2/06/05		2/08/05
3	YE	A	P	5/21/05	97	25990911140	11/23/04 12/31/04	9079-	60520	51132	309	103310	5/26/05		5/27/05
3	YE	A	P	1/24/06	203	26990103752	11/23/04 12/31/04	9079-	60520	51132	309	456742	2/16/06		1/26/06
TOTAL									4231355	4232028					

FEDERAL ELECTION COMMISSION
OGC INDEX - (0) (2005-2006)

DATE 12/29/2006
PAGE 1

DEMOCRATIC PARTY OF OKLAHOMA
JINA RITCHIE
FILING FREQUENCY MONTHLY

4100 North Lincoln Blvd

Oklahoma City

PARTY QUALIFIED
OK 73105

ID #C00190934

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
1		A		5/24/2005	4	25990920921						
MS		T		2/25/2005	1	25990137297						
MS		T		4/11/2005	1	25990440397						
MS		T		7/01/2005	1	25970493809						
MS		T		1/09/2006	1	26990034684						
MS		T		4/06/2006	1	26950021417						
MS		T		4/24/2006	1	26940102850						
MS		T		5/15/2006	1	26950109332						
MS		T		6/15/2006	1	26950164974						
MS		T		9/11/2006	1	26930369565						
MS		T		10/11/2006	1	26940401741						
MS		T		12/11/2006	1	26940903319						
RQ	M2	2		9/21/2005	4	25038894680	1/01/2005 1/31/2005					
RQ	M2	2		11/10/2005	4	25038923287	1/01/2005 1/31/2005					
RQ	M3	2		9/23/2005	3	25038900532	2/01/2005 2/28/2005					
RQ	M4	2		9/28/2005	4	25038901307	3/01/2005 3/31/2005					
RQ	M4	2		11/09/2005	4	25038923009	3/01/2005 3/31/2005					
RQ	M5	2		9/21/2005	5	25038894684	4/01/2005 4/30/2005					
RQ	M5	2		11/23/2005	4	25038931092	4/01/2005 4/30/2005					
RQ	M6	2		10/05/2005	8	25038902457	5/01/2005 5/31/2005					
RQ	M7	2		10/07/2005	4	25038902978	6/01/2005 6/30/2005					
RQ	M7	2		3/24/2006	3	26039021211	6/01/2005 6/30/2005					
RQ	M8	2		10/21/2005	3	25038914344	7/01/2005 7/31/2005					
RQ	M9	2		10/21/2005	3	25038914347	8/01/2005 8/31/2005					
RQ	M10	2		11/23/2005	3	25038931089	9/01/2005 9/30/2005					
RQ	M11	2		12/23/2005	3	25038940173	10/01/2005 10/31/2005					
RQ	M12	2		3/24/2006	3	26039021214	11/01/2005 11/30/2005					

DEMOCRATIC PARTY OF OKLAHOMA

NINA RITCHIE

FILING FREQUENCY MONTHLY

4100 North Lincoln Blvd

Oklahoma City

CITY QUALIFIED

OK 73105

ID #C00190934

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
RQ	YE	2		2/24/2006	3	26039002568	12/01/2005 12/31/2005					
RQ	M2	2		3/10/2006	4	26039012453	1/01/2006 1/31/2006					
RQ	M3	2		4/14/2006	5	26039034535	2/01/2006 2/28/2006					
RQ	M4	2		5/19/2006	3	26039083433	3/01/2006 3/31/2006					
RQ	M6	2		7/28/2006	3	26039153753	5/01/2006 5/31/2006					
RQ	M7	2		8/09/2006	5	26039163241	6/01/2006 6/30/2006					
RQ	M8	2		9/08/2006	5	26039181210	7/01/2006 7/31/2006					
RQ	M9	2		11/09/2006	3	26039271457	8/01/2006 8/31/2006					
3	M2	N	P	2/20/2005	55	25990092745	1/01/2005 1/31/2005	25327-	55297	49306	19336-	103310
3	M2	A	P	10/21/2005	100	25971397683	1/01/2005 1/31/2005	309	55297	49325	6281	448999
3	M2	A	P	1/24/2006	115	26980031591	1/01/2005 1/31/2005	309	55297	49325	6281	471269
3	M3	N	P	3/20/2005	28	25990272089	2/01/2005 2/28/2005	6281	34800	42333	1251-	103310
3	M3	A	P	1/23/2006	94	26990102809	2/01/2005 2/28/2005	6281	34800	42333	1251-	477609
3	M4	N	P	4/20/2005	46	25980486745	3/01/2005 3/31/2005	1251-	21094	19782	60	103310
3	M4	A	P	10/28/2005	107	25971414605	3/01/2005 3/31/2005	1251-	21094	19782	60	465605
3	M4	A	P	1/09/2006	107	26990034577	3/01/2005 3/31/2005	1251-	21094	19782	60	463169
3	M4	A	P	1/23/2006	122	26990103022	3/01/2005 3/31/2005	1251-	21094	19782	60	486610
3	M5	N	P	5/20/2005	50	25990910924	4/01/2005 4/30/2005	60	41869	41861	68	103310
3	M5	A	P	10/21/2005	107	25971397820	4/01/2005 4/30/2005	60	41869	41861	68	501783
3	M5	A	P	1/23/2006	119	26990102903	4/01/2005 4/30/2005	60	41869	41861	68	521112
3	M6	N	P	6/20/2005	136	25970417620	5/01/2005 5/31/2005	68	175952	171434	4586	480391
3	M6	A	P	1/24/2006	150	26990103955	5/01/2005 5/31/2005	68	175952	171434	4586	472865
3	M7	N	P	7/20/2005	101	25970740134	6/01/2005 6/30/2005	4586	11931	16111	406	479968
3	M7	A	P	1/24/2006	106	26990104105	6/01/2005 6/30/2005	4586	11931	16111	406	447313
3	M7	A	P	4/24/2006	103	26930120170	6/01/2005 6/30/2005	4586	11931	16111	406	423655

DEMOCRATIC PARTY OF OKLAHOMA
NINA RITCHIE
FILING FREQUENCY: MONTHLY

4100 North Lincoln Blvd

Oklahoma City

QUALIFIED
OK 73105

ID #C00190934

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES		BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
3	M8	N	P	8/20/2005	92	25980623067	7/01/2005	7/31/2005	406	32299	30676	2029	459395
3	M8	A	P	1/24/2006	93	26990104211	7/01/2005	7/31/2005	406	32299	30676	2029	408153
3	M9	N	P	9/20/2005	103	25971082821	8/01/2005	8/31/2005	2029	28391	30179	241	445742
3	M9	A	P	1/24/2006	100	26990104304	8/01/2005	8/31/2005	2029	28391	30179	241	393273
3	M10	N	P	10/20/2005	106	25971395980	9/01/2005	9/30/2005	241	21805	21913	133	442842
3	M10	A	P	1/24/2006	104	26990104404	9/01/2005	9/30/2005	241	21805	21049	997	394713
3	M11	N	P	11/20/2005	102	25971533811	10/01/2005	10/31/2005	997	31652	30356	2293	430506
3	M11	A	P	1/24/2006	102	26990104508	10/01/2005	10/31/2005	997	31652	30356	2293	392512
3	M12	N	P	12/20/2005	91	25971677787	11/01/2005	11/30/2005	2293	22942	23379	1857	429406
3	M12	A	P	1/24/2006	88	26990104610	11/01/2005	11/30/2005	2293	22942	23379	1857	386998
3	YE	N	P	1/20/2006	116	26990089367	12/01/2005	12/31/2005	1857	67025	52321	16561	398864
3	YE	A	P	1/24/2006	123	26990104698	12/01/2005	12/31/2005	1857	67025	52321	16561	359854
3	YE	A	P	3/26/2006	122	26930017385	12/01/2005	12/31/2005	1857	67025	52452	16429	326395
3	M2	N	P	2/20/2006	76	26980144149	1/01/2006	1/31/2006	16429	52555	40873	28111	321699
3	M2	A	P	4/10/2006	79	26960035270	1/01/2006	1/31/2006	16429	52555	40873	28111	321205
3	M3	N	P	3/20/2006	62	26920037625	2/01/2006	2/28/2006	28111	32396	38188	22319	314184
3	M4	N	P	4/20/2006	94	26960077531	3/01/2006	3/31/2006	22319	58141	62456	18004	299789
3	M4	A	P	5/20/2006	95	26950128867	3/01/2006	3/31/2006	22319	58141	62456	18004	299789
3	M5	N	P	5/20/2006	61	26940160651	4/01/2006	4/30/2006	18004	37700	51028	4676	291823
3	M6	N	P	6/20/2006	69	26960162282	5/01/2006	5/31/2006	4676	38135	39357	3454	271776
3	M6	A	P	8/28/2006	70	26960344749	5/01/2006	5/31/2006	4676	38135	39357	3454	271776
3	M7	N	P	7/20/2006	71	26940277625	6/01/2006	6/30/2006	3454	56555	43484	16525	256433
3	M7	A	P	10/11/2006	70	26940401554	6/01/2006	6/30/2006	3454	55610	43484	15580	256433
3	M8	N	P	8/19/2006	60	26960334580	7/01/2006	7/31/2006	15580	28919	35646	8854	257197
3	M9	N	P	9/20/2006	58	26960390386	8/01/2006	8/31/2006	8854	40241	41411	7684	246433
3	M10	N	P	10/20/2006	71	26940501250	9/01/2006	9/30/2006	7684	45421	52228	878	172716

DEMOCRATIC PARTY OF OKLAHOMA
NINA RITCHIE
FILING FREQUENCY MONTHLY

4100 North Lincoln Blvd

Oklahoma City

PARTY QUALIFIED
OK 73105

ID #C00190934

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES	BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
3	12G	N	P	10/26/2006	42	26950727759	10/01/2006 10/18/2006	878	88648	61230	28296	175216
3	30G	N	P	12/07/2006	67	26940870189	10/19/2006 11/27/2006	28296	142803	128699	42400	163456
TOTAL									1165626	1123537		

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Democratic Party of Oklahoma (C00190934)

**2004 12 Day Pre-General Report/Amended 2004 12 Day Pre-General Report
Overview of Additional Receipts**

Report Line	2004 12 Day Pre- General Report (Image 24962678663)	Amended 2004 12 Day Pre-General Report, received 1/24/06 (Image 26990103144)	Receipt Variance Amount
11(a)(i)	\$900.00	\$11,400.00	\$10,500.00
11(a)(ii)	\$1,220.00	\$1,520.00	\$300.00
11(c)	\$0.00	\$30,000	\$30,000
17	\$0.00	\$194,298.40	\$194,298.40
		TOTAL	\$235,098.40

**2004 30 Day Post-General Report/Amended 2004 30 Day Post-General Report
Overview of Additional Debts**

Report Line	2004 30 Day Post- General Report (Image 24991474705)	Amended 2004 30 Day Post-General Report, received 1/24/06 (Image 26990103288)	Debt Variance Amount
10	\$103,310.51	\$423,544.07	\$320,233.56