Oklahoma Republican Party
Profit & Loss
June 2022 through May 2023

	Jun '22 - May 23	
Ordinary Income/Expense		
Income		
47900 · INCOME		
47901 · Donations		
47902 · Internet Donations		
479022 · Winred	3,981.43	
47921 · Anedot	38,427.74	
47902 · Internet Donations - Other	0.00	
Total 47902 · Internet Donations	42,409.17	
479023 · March Mailer Donations	9,212.81	
47903 · Other Donations	15,075.00	
479031 · Misc. Anon Donations	766.62	
479032 · Cadidate Campaign Receipts	230,898.67	
479033 · PENCE FUNCTION	16,125.00	
47906 · Committee Contributions	103,385.18	
47924 · Summer 2022 Mailer	23,490.53	
47901 · Donations - Other	155,265.36	
Total 47901 · Donations		596,628.34
47908 · Convention Income		
479081 · Convention Registrations	43,796.73	
479082 · Gala Tickets	28,707.70	
479083 · Sponsorships	13,500.00	
49083 · Gala Sponsorships	14,912.20	
47908 · Convention Income - Other	4,878.40	
Total 47908 · Convention Income		105,795.03
47900 · INCOME - Other		6.01
Total 47900 · INCOME		702,429.38
47907 · Interest Income		8.28
Total Income		702,437.66
Expense		
Administrative Expense		
60100 · FEC Compliance Expense		19,952.46
60400 · Bank Service Charges		1,068.69
61700 · Computer and Internet Expenses		
61701 · Microsoft	4,416.23	
61702 · Other Programs, Software	21,016.81	
61700 · Computer and Internet Expenses - Other	0.00	
Total 61700 · Computer and Internet Expenses		25,433.04
63300 · Insurance Expense		1,313.00
63400 · Interest Expense		131.60
63450 · Postage		1,049.05
64300 · Meals and Entertainment		142.70
64400 · Contract Admin Services		53,752.86
64900 · Office Supplies		1,833.87
66000 · Payroll Expenses		1,371.59
66700 · Professional Fees		5,387.65
67100 · Rent Expense		19,000.00
67200 · Repairs and Maintenance		351.02
67300 · Dues & Subscriptions		102.50
68100 · Telephone & Internet		4,035.79
68400 · Travel Expense		4,345.37
68500 · Security		497.00
68600 · Utilities		7,912.04
68700 · Miscellaneous General Expense		179.75

Oklahoma Republican Party
Profit & Loss
June through August 2023

	Jun - Aug 23
Campaigns and Programs	
55000 · Program Expenses	
55001 · Campaig Sidekick	2,250.00
Total 55000 · Program Expenses	2,250.00
Total Campaigns and Programs	2,250.00
Total Expense	41,362.47
Net Ordinary Income	-35,621.15
Net Income	**-35,621.15**