



OKLAHOMA ETHICS COMMISSION

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

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

AMENDED: YES

Full Legal Name of Candidate (Last, First, Middle) RYAN MATTHEW WALTERS	Ethics Number 10425
Full Name of Committee WALTERS FOR STATE SUPERINTENDENT 2022	
Complete Name of Office Sought SUPERINTENDENT OF PUBLIC INSTRUCTION	Special or General Election Date 11/8/2022
Type of Report 2025 1ST QUARTER REPORT	Reporting Period: 01/01/2025 - 03/31/2025

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:	\$38,222.47	
2. Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$0.00
3. Monetary Contributions from Individuals [Schedule A]	\$2,433.81	\$834,817.08
4. Monetary Contributions from PACs [Schedule A]	\$0.00	\$33,900.00
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:	\$2,433.81	\$873,717.08
9. In Kind Contributions [Schedule D]	\$0.00	\$8,012.35
10. Transfer of Assets from Prior Committee [Schedule B]	\$0.00	\$0.00
11. TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$2,433.81	\$881,729.43
12. Campaign Expenditures Made [Schedule E]	\$0.00	\$832,765.80
13. Contributions to Candidate Committees [Schedule E]	\$0.00	\$0.00
14. Officeholder Expenses [Schedule F]	\$22,171.27	\$22,466.27
15. Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$0.00	\$0.00
16. TOTAL FUNDS EXPENDED:	\$22,171.27	\$855,232.07
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	\$3,620.73
20. Debt from Prior Committee		\$0.00
21. REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	\$18,485.01	

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.

7/31/2025

Date submitted

RYAN MATTHEW WALTERS

Officer's signature

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COMMITTEE SCHEDULE A - MONETARY CONTRIBUTIONS

AMENDED: YES

Full Legal Name of Candidate (if applicable) RYAN MATTHEW WALTERS	Full Name of Committee WALTERS FOR STATE SUPERINTENDENT 2022	
Type of Report 2025 1ST QUARTER REPORT	Reporting Period 01/01/2025 - 03/31/2025	Ethics Number 10425

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	14	\$189.40	\$4,851.56

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
1/16/2025	BENSON, PAUL 11866 W US HIGHWAY 270, MCALESTER, OK 74501 RETIRED UNKNOWN	Monetary : Individual	\$52.05	\$52.05	\$152.05
3/30/2025	CALLAGHAN, MICHAEL 9424 N 155TH EAST AVE, OWASSO, OK 74055 IN PROGRESS OF OBTAINING IN PROGRESS OF OBTAINING	Monetary : Individual	\$26.03	\$26.03	\$176.03
3/2/2025	CLEAVER, RILEY 3725 NW 64TH STREET, OKLAHOMA CITY, OK 73116 RETIRED/REALTOR BERKSHIRE HATHAWAY	Monetary : Individual	\$104.10	\$104.10	\$104.10
3/26/2025	DILLON, JOHN PO BOX 357, DURFUR, OR 97021 FARMER DILLON RANCH	Monetary : Individual	\$100.00	\$100.00	\$100.00
2/11/2025	DWYER, JOHN 11029 BUGGY WHIP, WAUKOMIS, OK 73773 AUTHOR RED RIVER INSTITUTION OF HISTORY	Monetary : Individual	\$104.10	\$104.10	\$604.10
3/16/2025	DYER, CHARLES 3612 E 47TH PLACE, TULSA, OK 74135 PROFESSOR TULSA COMMUNITY COLLEGE	Monetary : Individual	\$1,000.00	\$1,000.00	\$1,000.00
3/1/2025	KAPAUN, MARGARITT 12917 CLOVERLEAF LANE, OKLAHOMA CITY, OK 73170 RETIRED UNKNOWN	Monetary : Individual	\$26.03	\$26.03	\$176.03
3/30/2025	LAY, ZEKE PO BOX 245, CHOCTAW, OK 73020 CEO COMTECH	Monetary : Individual	\$208.20	\$208.20	\$208.20

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
3/11/2025	LITTLE, KAY 5904 MARTIN PL., BARTLESVILLE, OK 74006 EDUCATOR/LIVING HISTORIAN SELF	Monetary : Individual	\$25.00	\$25.00	\$225.00
3/21/2025	MARTIN, RANDALL 202 W. SIXTH ST., CLAREMORE, OK 74017 RETIRED AT&T	Monetary : Individual	\$500.00	\$500.00	\$750.00
1/9/2025	WHITACRE, CAROL 18303 E 48TH PL, TULSA, OK 74134 RETIRED UNKNOWN	Monetary : Individual	\$10.41	\$10.41	\$210.41
1/31/2025	WHITACRE, CAROL 18303 E 48TH PL, TULSA, OK 74134 RETIRED UNKNOWN	Monetary : Individual	\$10.41	\$20.82	\$220.82
3/16/2025	WISE, WILLIAM 9812 SOUTH 241ST EAST AVENUE, BROKEN ARROW, OK 74014 RETIRED UNKNOWN	Monetary : Individual	\$26.03	\$26.03	\$72.06
1/31/2025	WRIGHT, ROYCE 4321 S. RETANA, BROKEN ARROW, OK 74011 RETIRED UNKNOWN	Monetary : Individual	\$52.05	\$52.05	\$302.05

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COMMITTEE SCHEDULE F - OFFICE HOLDER EXPENSES

AMENDED: YES

Full Legal Name of Candidate (if applicable) RYAN MATTHEW WALTERS	Full Name of Committee WALTERS FOR STATE SUPERINTENDENT 2022	
Type of Report 2025 1ST QUARTER REPORT	Reporting Period 01/01/2025 - 03/31/2025	Ethics Number 10425

Officeholder Expenses of \$200 or less	Number	Reporting Period Total
	12	\$716.01

OFFICEHOLDER EXPENSES EXCEEDING \$200

Date	Name and Address of Entity to Whom Expenditure was Made	Description of Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
2/3/2025	ARISTOTLE, INC. 205 PENNSYLVANIA AVE. SE, WASHINGTON, DC 20003	CAMPAIGN REPORTING	\$2,250.00	\$2,250.00	\$9,000.00
1/15/2025	CONSTANT CONTACT 1601 TRAPELO ROAD, WALTHAM, MA 02451	MASS EMAIL DISTRIBUTION	\$110.00	\$110.00	\$2,310.00
2/18/2025	CONSTANT CONTACT 1601 TRAPELO ROAD, WALTHAM, MA 02451	MASS EMAIL DISTRIBUTION	\$110.00	\$220.00	\$2,420.00
3/18/2025	CONSTANT CONTACT 1601 TRAPELO ROAD, WALTHAM, MA 02451	MASS EMAIL DISTRIBUTION	\$110.00	\$330.00	\$2,530.00
3/21/2025	ETHICS COMMISSION 2300 N. LINCOLN BLVD., G-27, OKLAHOMA CITY, OK 73105	ETHICS COMMISSION SETTLEMENT	\$5,000.00	\$5,000.00	\$9,207.50
1/14/2025	FRIDA SOUTHWEST 500 PASEO, OKLAHOMA CITY, OK 73103	DINNER WITH CONSTITUENTS	\$321.79	\$321.79	\$321.79
1/2/2025	GOOGLE 1600 AMPITHEATRE PKWY, MOUNTAIN VIEW, CA 94043	WORKSPACE ACCOUNTS	\$152.20	\$152.20	\$4,763.02
2/3/2025	GOOGLE 1600 AMPITHEATRE PKWY, MOUNTAIN VIEW, CA 94043	WORKSPACE ACCOUNT	\$152.98	\$305.18	\$4,916.00
3/3/2025	GOOGLE 1600 AMPITHEATRE PKWY, MOUNTAIN VIEW, CA 94043	WORKSPACE ACCOUNTS	\$152.98	\$458.16	\$5,068.98
2/3/2025	ONE TRIANGLE RESOURCES PO BOX 140036, BROKEN ARROW, OK 74014	FUNDRAISING VENDOR	\$4,786.70	\$4,786.70	\$27,497.00
2/4/2025	PUSH DIGITAL 342 EAST BAY STREET, CHARLESTON, SC 29401	DIGITAL VENDOR	\$4,022.75	\$4,022.75	\$4,022.75

3/24/2025	PUSH DIGITAL 342 EAST BAY STREET, CHARLESTON, SC 29401	DIGITAL VENDOR	\$3,500.00	\$7,522.75	\$7,522.75
3/10/2025	WARWICK HOTEL 3015 OAK LAWN AVE., DALLAS, TX 75219	FOOD AND BEVERAGES AT THE HOTEL	\$67.36	\$67.36	\$67.36
3/11/2025	WARWICK HOTEL 3015 OAK LAWN AVE., DALLAS, TX 75219	HOTEL FOR CONFERENCE	\$190.29	\$257.65	\$257.65
1/15/2025	WYNDHAM HOTEL 10 NORTH BROADWAY, OKLAHOMA CITY, OK 73102	MEETING SPACE	\$528.21	\$528.21	\$528.21

Amended