



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 2ND QUARTER REPORT	Reporting Period: 04/01/2025 - 06/30/2025

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:	\$18,485.01	
2. Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$0.00
3. Monetary Contributions from Individuals [Schedule A]	\$7,002.37	\$841,819.45
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:	\$7,002.37	\$880,719.45
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:	\$7,002.37	\$888,731.80
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]	\$11,491.70	\$33,957.97
15. Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$0.00	\$0.00
16. TOTAL FUNDS EXPENDED:	\$11,491.70	\$866,723.77
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]	\$16,208.00	\$19,828.73
20. Debt from Prior Committee		\$0.00
21. REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	\$13,995.68	

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.

8/27/2025

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 2ND QUARTER REPORT	Reporting Period 04/01/2025 - 06/30/2025	Ethics Number 10425

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	23	(\$3,280.68)	\$1,570.88

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
6/30/2025	ANNIS, DAVID 15220 GRAYSON DRIVE, EDMOND, OK 73013 VICE PRESIDENT BIS	Monetary : Individual	\$2,900.00	\$2,900.00	\$2,900.00
6/30/2025	ANNIS, ILLIYANA 15220 GRAYSON DRIVE, EDMOND, OK 73013 HOMEMAKER HOMEMAKER	Monetary : Individual	\$2,900.00	\$2,900.00	\$2,900.00
4/10/2025	ASHMORE, GLENN 3104 NW 23RD STREET, OKLAHOMA CITY, OK 73107 DENTIST DENTAL DEPOT	Refund - Monetary : OVER CONTRIBUTION LIMIT Individual	(\$2,900.00)	(\$2,900.00)	\$2,900.00
4/11/2025	DWYER, JOHN 313 ROYAL OAK DRIVE, NORMAN, OK 73069 PASTOR WAUKOMIS COMMUNITY CHURCH	Monetary : Individual	\$104.10	\$104.10	\$104.10
4/30/2025	GILLILAND, ANN 5005 S I-35 SERVICE ROAD, OKLAHOMA CITY, OK 73129 CHAIRMAN AND CEO CENTRAL OKLAHOMA HABITAT FOR HUMANITY	Refund - Monetary : OVER CONTRIBUTION LIMIT Individual	(\$1,500.00)	(\$1,500.00)	\$1,900.00
4/9/2025	GOINGS, LINDA 20 BIRSAY DRIVE, BELLA VISTA, AR 72715 RETIRED UNKNOWN	Monetary : Individual	\$26.03	\$26.03	\$26.03
4/9/2025	GOINGS, LINDA 20 BIRSAY DRIVE, BELLA VISTA, AR 72715 RETIRED UNKNOWN	Monetary : Individual	\$52.05	\$78.08	\$78.08
4/9/2025	GOINGS, LINDA 20 BIRSAY DRIVE, BELLA VISTA, AR 72715 RETIRED UNKNOWN	Monetary : Offset due to update of filed item Individual	(\$26.03)	\$52.05	\$52.05

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
6/30/2025	GUINN, SPENCER 6486 RED CEDAR DRIVE, EDMOND, OK 73025 LOBBYIST GUINN STRATEGIES	Monetary : Individual	\$1,400.00	\$1,400.00	\$1,400.00
4/10/2025	HARDER, DONEVE 322 NE 15TH ST, OKLAHOMA CITY, OK 73104 OWNER HARDER CONSULTING	Refund - Monetary : OVER CONTRIBUTION LIMIT Individual	(\$1,000.00)	(\$1,000.00)	\$1,900.00
4/17/2025	HOLMES - ROTELLI, TERRA 13900 NORTH HARVEY, EDMOND, OK 73013 ANALYST SELF EMPLOYED	Monetary : Individual	\$2,900.00	\$2,900.00	\$2,900.00
4/13/2025	HOPKINS JR., JAMES 24 GREEMORE DRIVE, EDMOND, OK 73034 MASON J MARC INC. / SELF EMPLOYED	Monetary : Individual	\$52.05	\$52.05	\$52.05
4/16/2025	HOPKINS JR., JAMES 24 GREEMORE DRIVE, EDMOND, OK 73034 MASON J MARC INC. / SELF EMPLOYED	Monetary : Individual	\$104.10	\$156.15	\$156.15
4/3/2025	KLIEWER, TODD 3015 LAVENDER LANE, EDMOND, OK 73013 RETIRED UNKNOWN	Monetary : Individual	\$104.10	\$104.10	\$208.20
4/3/2025	KLIEWER, TODD 3015 LAVENDER LANE, EDMOND, OK 73013 RETIRED UNKNOWN	Monetary : Offset due to update of filed item Individual	(\$104.10)	\$0.00	\$104.10
4/3/2025	KLIEWER, TODD 3015 LAVENDER LANE, EDMOND, OK 73013 ONCOLOGIST SSM HEALTH	Monetary : Individual	\$104.10	\$104.10	\$104.10
5/22/2025	LANDRUM, JUSTIN 6612 EAST WILLOW ROAD, ENID, OK 73701 RETIRED UNKNOWN	Monetary : Individual	\$10.41	\$10.41	\$113.49
5/22/2025	LANDRUM, JUSTIN 6612 EAST WILLOW ROAD, ENID, OK 73701 RETIRED UNKNOWN	Monetary : Offset due to update of filed item Individual	(\$10.41)	\$0.00	\$103.08
4/10/2025	MORRIS, THOMAS 15000 BRASSWOOD BLVD, EDMOND, OK 73013 REAL ESTATE TOM MORRIS ENTERPRISES INC	Refund - Monetary : OVER THE CONTRIBUTION LIMIT Individual	(\$2,900.00)	(\$2,900.00)	\$5,800.00

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
6/30/2025	REIMAN, SHIRLEY PO BOX 686, JEFFERSON, TX 75657 VICE PRESIDENT HOUSE OF SEASONS, INC.	Monetary : Individual	\$3,300.00	\$3,300.00	\$3,300.00
6/30/2025	REIMAN, SHIRLEY PO BOX 686, JEFFERSON, TX 75657 VICE PRESIDENT HOUSE OF SEASONS, INC.	Refund - Monetary : OVER CONTRIBUTION LIMIT Individual	(\$400.00)	\$2,900.00	\$2,900.00
6/28/2025	ROBINOWITZ, DALE 6335 WEST NORTHWEST HWY, APT 812, DALLAS, TX 75225 DENTIST/RETIRED SELF	Monetary : Individual	\$3,300.00	\$3,300.00	\$6,200.00
6/28/2025	ROBINOWITZ, DALE 6335 WEST NORTHWEST HWY, APT 812, DALLAS, TX 75225 DENTIST/RETIRED SELF	Refund - Monetary : OVER CONTRIBUTION LIMIT Individual	(\$3,300.00)	\$0.00	\$2,900.00
4/17/2025	ROTELLI, DAN 13900 NORTH HARVEY, EDMOND, OK 73013 OWNER BIS	Monetary : Individual	\$2,900.00	\$2,900.00	\$2,900.00
4/8/2025	SMITH, CARTESSA 305 NW SHERIDAN, LAWTON, OK 73505 PROFESSIONAL COUNSELOR AMITY COUNSELING	Monetary : Individual	\$26.03	\$26.03	\$278.08
4/10/2025	SUBLETT, CHARLES 6717 S. EVANSTON, TULSA, OK 74136 ATTORNEY SELF	Refund - Monetary : OVER CONTRIBUTION LIMIT Individual	(\$700.00)	(\$700.00)	\$1,400.00
6/29/2025	THOMAS, SANDRA 230 RHUM ROAD, KERRVILLE, TX 78028 BUSINESS CONTROLLER SELF EMPLOYED	Monetary : Individual	\$3,000.00	\$3,000.00	\$3,000.00
6/29/2025	THOMAS, SANDRA 230 RHUM ROAD, KERRVILLE, TX 78028 BUSINESS CONTROLLER SELF EMPLOYED	Refund - Monetary : OVER CONTRIBUTION LIMIT Individual	(\$100.00)	\$2,900.00	\$2,900.00
6/9/2025	WHITACRE, CAROL 18303 E 48TH PL, TULSA, OK 74134 RETIRED UNKNOWN	Monetary : Individual	\$10.41	\$10.41	\$231.23
6/9/2025	WHITACRE, CAROL 18303 E 48TH PL, TULSA, OK 74134 RETIRED UNKNOWN	Monetary : Offset due to update of filed item Individual	(\$10.41)	\$0.00	\$220.82

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
4/8/2025	WISE, WILLIAM 9812 SOUTH 241ST EAST AVENUE, BROKEN ARROW, OK 74014 RETIRED UNKNOWN	Monetary : Individual	\$15.62	\$15.62	\$60.62
5/6/2025	WISE, WILLIAM 9812 SOUTH 241ST EAST AVENUE, BROKEN ARROW, OK 74014 RETIRED UNKNOWN	Monetary : Individual	\$25.00	\$40.62	\$85.62

Amended

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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 2ND QUARTER REPORT	Reporting Period 04/01/2025 - 06/30/2025	Ethics Number 10425

Officeholder Expenses of \$200 or less	Number	Reporting Period Total
	3	\$79.00

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
5/2/2025	ARISTOTLE, INC. 205 PENNSYLVANIA AVE. SE, WASHINGTON, DC 20003	FUNDRAISING SOFTWARE	\$2,250.00	\$2,250.00	\$11,250.00
4/15/2025	CONSTANT CONTACT 1601 TRAPELO ROAD, WALTHAM, MA 02451	MASS EMAIL DISTRIBUTION SERVICE	\$110.00	\$110.00	\$2,640.00
5/15/2025	CONSTANT CONTACT 1601 TRAPELO ROAD, WALTHAM, MA 02451	MASS EMAIL DISTRIBUTION SERVICE	\$110.00	\$220.00	\$2,750.00
4/2/2025	GOOGLE 1600 AMPITHEATRE PKWY, MOUNTAIN VIEW, CA 94043	GOOGLE WORKSPACE ACCOUNT	\$152.98	\$152.98	\$5,221.96
5/2/2025	GOOGLE 1600 AMPITHEATRE PKWY, MOUNTAIN VIEW, CA 94043	GOOGLE WORKSPACE ACCOUNTS	\$152.98	\$305.96	\$5,374.94
6/2/2025	STATE OF OKLAHOMA 2300 NORTH LINCOLN BLVD., OKLAHOMA CITY, OK 73105	GENERAL REVENUE FUND PER SETTLEMENT AGREEMENT	\$5,005.00	\$5,005.00	\$5,005.00
6/30/2025	STATE OF OKLAHOMA 2300 NORTH LINCOLN BLVD., OKLAHOMA CITY, OK 73105	GENERAL REVENUE FUND PER SETTLEMENT AGREEMENT	\$3,005.00	\$3,005.00	\$3,005.00
6/30/2025	WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD, ARLINGTON, VA 22219	ONLINE PROCESSING FEES	\$626.74	\$626.74	\$18,727.86