

# CAMPAIGN CONTRIBUTIONS AND EXPENDITURES REPORT

check if FINAL

FORM  
**C-1**  
11/07

EC OFFICE USE

Please type or print clearly in black ink.

1. NAME OF CANDIDATE OR COMMITTEE <b>MODERN TRANSIT PROJECT</b>		DATE OF REPORT <b>11/30/09</b>		<b>FILED</b>  <b>NOV 30 P 2: 54</b>
2. ADDRESS OF CANDIDATE OR COMMITTEE <b>P.O. Box 2785, OKC, OK 73101</b>				
3. OFFICE SOUGHT <b>MAPS 3 Ballot Initiative</b>	REPORT PERIOD <b>5/11/09</b>	from: (beginning of period)	to: (end of period) <b>11/30/09</b>	Year of General or Special General Election (circle one) <b>2009</b>

LISTED BELOW ARE THE CONTRIBUTIONS RECEIVED AND THE EXPENDITURES MADE WHICH ARE REQUIRED BY LAW TO BE REPORTED. Attach additional sheets as necessary to provide complete information.

4. CARRYOVER FROM PREVIOUS CAMPAIGN OR CUMULATIVE PERIOD (new campaign or period)		\$ 0.00		
<b>CONTRIBUTIONS</b>				
5. GRAND TOTAL OF CONTRIBUTIONS FROM PREVIOUS REPORT (after filing first report)		\$ 0.00		
6. Date accepted	Name and address of contributors of more than \$200.00	Nature of contribution: cash, check or in-kind (describe)	Amount	Total contribution during campaign or calendar year
		SEE ATTACHED	\$	\$
			\$	\$
			\$	\$
			\$	\$
7. TOTAL OF OTHER CONTRIBUTIONS \$200 OR LESS THIS REPORTING PERIOD (not itemized)		\$ SEE ATTACHED		
8. TOTAL CONTRIBUTIONS THIS REPORTING PERIOD (add line 6 to line 7)		\$ 12,799.58		
9. GRAND TOTAL-ALL CONTRIBUTIONS FOR CAMPAIGN OR CUMULATIVE PERIOD (4 or 5 + 8)		\$ 12,799.58		

## EXPENDITURES

10. GRAND TOTAL OF EXPENDITURES FROM PREVIOUS REPORT		\$	Amount	0.00
11. Personal services		\$		0.00
12. Printing <b>SEE ATTACHED</b>		\$		156.64
13. Radio and television		\$		0.00
14. Billboards		\$		0.00
15. Advertising - general		\$		0.00
16. CONTRIBUTIONS TO OTHER CAMPAIGNS - Candidates and Candidate Committees		\$		0.00
16a. Contributions to other campaigns - All committees, except for candidate committees, must identify recipients of contributions to other campaigns following verification of acceptance of amounts aggregating in excess of \$200.00 by name, address, amount of contribution and total amount of contributions during the campaign or calendar year:				
(a) Name and address of recipients of contributions of more than \$200	(b) Amount	(c) Total contribution during campaign or calendar year		
	\$	\$		
	\$	\$		
Total contributions to other campaigns of \$200 or less this reporting period (not itemized)	\$			
TOTAL CONTRIBUTIONS TO OTHER CAMPAIGNS - Other Committees. Total amounts in column (b).		\$		
17. Miscellaneous <b>SEE ATTACHED</b>		\$		12,566.45
18. TOTAL EXPENDITURES THIS REPORTING PERIOD (add lines 11 through 17)		\$		12,723.09
19. GRAND TOTAL-ALL EXPENDITURES FOR CAMPAIGN OR CUMULATIVE PERIOD (add line 10 to line 18)		\$		12,723.09

20. BALLOT INFORMATION: candidates or candidate committees, please indicate whether the candidate's name appeared on the ballots for the following elections.	PRIMARY [ ] yes [ ] no	RUNOFF PRIMARY [ ] yes [ ] no	GENERAL [ ] yes [ ] no
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21. To the best of my knowledge and belief, the above is a true and correct compilation. Candidate's, Chairperson's or Designated Agent's Signature

22. NOTARIZATION: Subscribed and sworn to before me this 30 day of November, 2009.

My commission expires January 19, 2011  
Notary's Signature Jamiah Cell Con # 02020953

[SEAL]

# Form C-1: Campaign Contributions and Expenditures Report

## Additional Information

Modern Transit Project  
PO Box 2785  
Oklahoma City, OK 73101

**Date of Report:** 30-Nov-09

**Reporting Period:** May 11, 2009 to November 30, 2009

### Sections 6 & 7. Itemization of all Contributions (from all contributors regardless of amount) for this Reporting Period

<b>Date Accepted</b>	<b>Name &amp; Address</b>	<b>Nature of Contribution</b>	<b>Amount</b>	<b>Total contribution during campaign</b>
5/11/09	<b>Jeff Bezdek</b> 301 N Walker, #8406, OKC, OK 73102	In-Kind (PO Box rental)	\$57.00	\$1,570.23
5/11/09	<b>OKAPI Inc.</b> 2804 NW 118th, OKC, OK 73107	Check	\$50.00	\$50.00
5/17/09	<b>Linda Tillison</b> 4129 NW 62nd, OKC, OK 73112	Credit Card	\$25.00	\$25.00
5/19/09	<b>Jeff Bezdek</b> 301 N Walker, #8406, OKC, OK 73102	In-Kind (Envelopes)	\$30.31	\$1,570.23
6/2/09	<b>Jeff Bezdek</b> 301 N Walker, #8406, OKC, OK 73102	In-Kind (Website CMS)	\$500.00	\$1,570.23
6/2/09	<b>Walter Jacques</b> 4832 Koelsch Drive, OKC, OK 73117	Check	\$150.00	\$1,650.00
6/2/09	<b>Ginger McGovern</b> 2320 Cashion Place, OKC, OK 73122	Check	\$50.00	\$50.00
8/7/09	<b>PayPal</b> 2211 North First, San Jose, CA 95131	Verification Deposit	\$0.35	\$0.35

8/11/09	<b>Jeff Bezdek</b> 301 N Walker, #8406, OKC, OK 73102	In-Kind (Projector Rental)	\$189.66	\$1,570.23
8/26/09	<b>Jeff Bezdek</b> 301 N Walker, #8406, OKC, OK 73102	Cash	\$5.00	\$1,570.23
9/11/09	<b>Willa D Johnson</b> 3300 Maloney N St, OKC, OK 73121	Check	\$50.00	\$50.00
9/11/09	<b>James Ellison</b> 1305 N Hudson, OKC OK 73103	Cash	\$20.00	\$20.00
9/14/09	<b>Plaster &amp; Wald Consulting</b> PO Box 245, Mustang, OK 73064	Check	\$1,000.00	\$1,000.00
9/14/09	<b>Robert A. Hefner, III</b> 6305 Waterford Blvd, Suite 300 Oklahoma City, OK 73118	Check	\$500.00	\$500.00
9/15/09	<b>Harding &amp; Shelton, Inc.</b> PO Box 1557, OKC, OK 73101	Check	\$500.00	\$500.00
9/15/09	<b>Walter Jacques</b> 4832 Koelsch Drive, OKC, OK 73117	Check	\$1,500.00	\$1,650.00
9/16/09	<b>Baker First Commercial Real Estate</b> 2800 N.W. 36th, Suite 200, OKC, OK 73112	Check	\$250.00	\$250.00
9/17/09	<b>Apache Corporation</b> 2000 Post Oak Boulevard, Suite 100 Houston, TX 77056	Check	\$3,500.00	\$3,500.00
9/17/09	<b>Felix Aquino</b> 1308 Mead Cr, Moore, OK 73170	Cash	\$20.00	\$20.00
9/17/09	<b>Natalie Davis</b> 600 NW 4th, #114, OKC, OK 73102	Cash	\$5.00	\$5.00
9/17/09	<b>Jody Hamilton</b> PO Box 1375, OKC, OK 73101	Cash	\$5.00	\$5.00
9/17/09	<b>Trey Holmes</b> 400 NW 4th, #211N, OKC, OK 73102	Cash	\$10.00	\$10.00
9/17/09	<b>Michael Hinton</b> 333 NW 5th, OKC , OKC 73102	Cash	\$7.00	\$7.00

9/17/09	<b>Marion Hutchinson</b> 5220 Montrose Cr, Norman, OK 73072	Cash	\$40.00	\$40.00
9/17/09	<b>Eric Lyons</b> 6120 SE 6th, Midwest City, OK 73110	Cash	\$12.00	\$12.00
9/29/09	<b>Jamey Zaragoza</b> 2626 NW 12th, OKC, OK 73107	Cash	\$25.00	\$25.00
9/18/09	<b>James Schuelein</b> 404 1/2 NW 22nd, OKC, OK 73103	Check	\$50.00	\$50.00
9/18/09	<b>Jill Adler</b> 21 NE 3rd St, OKC, OK 73104	Check	\$250.00	\$250.00
9/18/09	<b>Susie L. Beasley</b> PO Box 1192, OKC, OK 73101	Check	\$50.00	\$50.00
9/18/09	<b>Stephen White</b> 2716 NW 4th, OKC, OK 73112	Check	\$100.00	\$100.00
9/29/09	<b>Karen Benson</b> 1816 Andover Court, OKC, OK 73120	Credit Card	\$50.00	\$50.00
9/29/09	<b>Brian Hammond</b> 1209 N Linn Ave, OKC, OK 73107	Credit Card	\$25.00	\$25.00
9/29/09	<b>Caleb Hil</b> 6400 W Reno, OKC, OK 73127	Credit card	\$250.00	\$250.00
9/29/09	<b>Donald Whitney</b> 2105 Woodhill Road, Edmond, OK 73025	Credit Card	\$50.00	\$50.00
10/5/09	<b>Linn Operating, Inc</b> 20 Greenway Plaza, Suite 550 Houston, TX 77046	Check	\$1,000.00	\$1,000.00
10/14/09	<b>Roger Hicks &amp; Associates Group Insurance, Inc</b> PO Box 18169, OKC, OK 73154	Check	\$1,000.00	\$1,000.00
10/14/09	<b>Richard Rodine</b> 301 NE 4th, Unit 13 Oklahoma City, OK 73104	Check	\$100.00	\$100.00
10/19/09	<b>Jeff Bezdek</b> 301 N Walker, #8406, OKC, OK 73102	Check	\$550.00	\$1,570.23
11/3/09	<b>Janet Shockley</b>	Credit Card	\$35.00	\$35.00

2400 Augusta Ave, Edmond, OK 73034

11/10/09	<b>Jeff Bezdek</b> 301 N Walker, #8406, OKC, OK 73102	Check	\$100.00	\$1,570.23
11/10/09	<b>Jeff Bezdek</b> 301 N Walker, #8406, OKC, OK 73102	In-Kind (Posters)	\$138.26	\$1,570.23
11/23/09	<b>Bezdek + Associates</b> 605 NW 4th, OKC, OK 73102	Check	\$550.00	\$550.00

**Total of all Contributions This Reporting Period:        \$12,799.58**

### **Sections 11 thru 17. Itemization of all Expenditures for this Reporting Period**

#### **Section 11. Personal Services**

**Total:                    \$0.00**  
**\$0.00**

#### **Section 12. Printing**

9/14/09	Fedex Kinko's	Cutting and folding	\$18.38
11/13/09	Fedex Kinko's	Posters	\$138.26
<b>Total:</b>			<b>\$156.64</b>

#### **Section 13. Radio & Television**

*None*

**Total:                    \$0.00**  
**\$0.00**

#### **Section 14. Billboards**

*None*

**Total:                    \$0.00**  
**\$0.00**

#### **Section 15. Advertising - General**

#### **Section 16. Contributions to Other Campaigns**

*None*

**Total:                    \$0.00**  
**\$0.00**

#### **Section 17. Miscellaneous**

5/11/09	United States Post Office	PO Box rental	\$57.00
5/17/09	PayPal	Transaction Fee	\$1.03
5/19/09	Office Depot	Envelopes	\$30.31
6/2/09	Creative Vega	Website CMS	\$500.00
6/5/09	Creative Vega	Stock Imagery	\$89.00
8/11/09	Cory's Audio Video	Projector rental	\$189.66

8/13/09	Cricket Communications	Broadband modem	\$122.62
8/18/09	Deluxe Check	Checks	\$27.50
8/28/09	Constant Contact	Bulk email service	\$15.00
9/14/09	Office Depot	Envelopes	\$38.98
9/14/09	Jon Mooneyham	Administrative assistance	\$100.00
9/16/09	Coops Buttons	Campaign buttons	\$178.82
9/16/09	United States Post Office	Skirvin event mailing	\$132.00
9/16/09	Jon Mooneyham	Campaign button design	\$50.00
9/17/09	Office Depot	Office supplies	\$155.97
9/17/09	Big Lots	Shipping labels	\$3.14
9/17/09	Jeff M. Bezdek	Cash tips for Skirvin staff	\$100.00
9/18/09	Jon Mooneyham	Skirvin event assistance	\$350.00
9/21/09	Hilton Hotels OKC	Volunteer meeting	\$48.84
9/21/09	The Skirvin Hilton	Fundraising event	\$3,107.12
9/21/09	The Skirvin Hilton	Fundraising event	\$3,107.11
9/22/09	Museum of Art Café, OKC	Volunteer meeting	\$15.46
9/23/09	Wedge Pizzeria, OKC	Volunteer meeting	\$18.26
9/25/09	PayPal	Transaction Fees	\$12.83
9/28/09	Constant Contact	Bulk email service	\$50.00
10/5/09	PayPal	Premium Set Up	\$90.00
10/5/09	The Station	Gas	\$35.02
10/8/09	Walter Jacques	Repayment of temp loan	\$1,500.00
10/13/09	Jon Mooneyham	Return address label design	\$50.00
10/13/09	Jon Mooneyham	Prepare donation cards	\$50.00
10/13/09	Jon Mooneyham	Courier services	\$20.00
10/13/09	Prohibition Room	Volunteer meeting	\$36.33
10/13/09	James E McNellies	Volunteer meeting	\$20.99
10/16/09	Jon Mooneyham	Administrative assistance	\$500.00
10/19/09	Jon Mooneyham	Format print labels	\$50.00
10/27/09	The Skirvin Hilton	Fundraising event	\$1,000.00
10/28/09	Constant Contact	Bulk email service	\$50.00
11/3/09	PayPal	Premium Monthly Fee	\$30.00
11/3/09	PayPal	Transaction Fee	\$1.32
11/10/09	United States Post Office	PO Box rental	\$55.00
11/19/09	KWTV	Video	\$25.00
11/23/09	The Skirvin Hilton	Fundraising event	\$552.14
		<b>Total:</b>	<b>\$12,566.45</b>

**Total of all Expenditures This Reporting Period: \$12,723.09**