

STATE OF OKLAHOMA MUNICIPALITY OF OKC  
(Name of Municipality)

**RECEIVED**

By The City of Oklahoma City Office of the City Clerk at 2:18 pm, Mar 14, 2023

**CANDIDATE COMMITTEE  
CONTRIBUTIONS AND EXPENDITURES REPORT**

Full Legal Name of Candidate <b>MAREK CORNETT</b>		AMENDED: <input type="checkbox"/>
Full Name of Committee <b>MAREK CORNETT FOR OKLAHOMA CITY COUNCIL 2023</b>		
Complete Name of Office Sought <b>CITY COUNCIL - WARD 6</b>	Special or General Election Date <b>2/14/2023</b>	
Type of Report <b>POST ELECTION</b>	Reporting Period: <b>JANUARY 31 - MARCH 13, 2023</b>	

**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:	50,941.20	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]		
3.	Monetary Contributions from Individuals [Schedule A]	11,150.00	114,975.00
4.	Monetary Contributions from PACs [Schedule A]	6,000.00	20,500.00
5.	Monetary Contributions from a Political Party [Schedule A]		
6.	All Other Funds [Schedule B]		
7a.	Loans [Schedule C]		
7b.	Loan Forgiveness [Schedule C] <small>Enter as a negative number and add to Schedule A as a contribution.</small>		
8.	<b>TOTAL FUNDS RECEIVED:</b>	17,150.00	135,475.00
9.	In Kind Contributions [Schedule D]		860.26
10.	Transfer of Assets from Prior Committee (Schedule B)		
11.	<b>TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:</b>	17,150.00	136,335.26
12.	Campaign Expenditures Made [Schedule E] <small>Add loan payments to Schedule E</small>	67,717.37	135,101.17
13.	Contributions to Candidate Committees [Schedule E]		
14.	Officeholder Expenses [Schedule F]		
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	373.83	373.83
16.	<b>TOTAL FUNDS EXPENDED:</b>	68,091.20	135,475.00
17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]		985.80
18.	Transfer of Assets to New Committee (Schedule B)		
19.	Refunds issued [Calculated in Schedules A and B]		
20.	Debt from Prior Committee		
21.	<b>REPORTING PERIOD ENDING BALANCE:</b> <small>[Line 1 + Line 8 - Line 16]</small>	0.00	

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 laws of Oklahoma. I understand that I can update the information above at any time by filing an amended Contributions and Expenditures Report.

March 14, 2023

Date submitted



Officer's signature

v 2021.1

**COMMITTEE SCHEDULE A - MONETARY CONTRIBUTIONS**

Amended:

**Full Legal Name of Candidate:**  
MAREK CORNETT

**Full Name of Committee:**  
MAREK CORNETT FOR OKLAHOMA CITY COUNCIL 2023

**Type of Report:**  
POST-ELECTION

**Reporting Period:**  
JANUARY 31 - MARCH 13, 2023

**Committee Number:**

**Contributions of \$50 or less:**

**Number:**  
2

**Period Total:**  
\$75.00

**Aggregate:**  
\$1,010.00

**CONTRIBUTIONS EXCEEDING \$50**

Date	Contributor Information	Type of Contributor	Amount	Period Total	Aggregate
2/2/2023	Paul Mathews, 201 Northwest 132nd Street, Oklahoma City, 73114 Southwest Water Works - Utility Contractor	Individual	\$500.00	\$500.00	\$500.00
2/3/2023	Tyle North, 12804 Red Spruce Cir, Oklahoma City, 73142 Atlas Paving - Vice President	Individual	\$2,500.00	\$2,500.00	\$2,500.00
2/3/2023	Bruce Smith, 4501 Hayden Lane, Oklahoma City, 73112 Atlas Paving - President	Individual	\$2,500.00	\$2,500.00	\$2,500.00
2/3/2023	Jeff Smith, 3517 Northwest 42nd Street, Oklahoma City, 73112 Atlas Paving - Project Manager	Individual	\$2,500.00	\$2,500.00	\$2,500.00
2/6/2023	Kim Garrett, 1000 Territories Dr., Edmond, 73034 Palomar - CVO & Founder	Individual	\$500.00	\$500.00	\$500.00
2/6/2023	Arlen Halvorson, 119 Deer Creek Road, Edmond, 73012 TJ Campbell Construction - President	Individual	\$250.00	\$250.00	\$250.00
2/8/2023	James Ferguson, 2933 Cornwall Pl, Oklahoma City, 73120 JS Ferguson Inc - Real Estate	Individual	\$100.00	\$100.00	\$100.00
2/8/2023	Kyle Impson, 3142 NW 17th St, Oklahoma city, 73107 Chickasaw Nation - Director	Individual	\$100.00	\$100.00	\$100.00
2/9/2023	Patricia Salame, 600 Northwest 17th Street, Oklahoma City, 73103 Strawberry Fields - CEO	Individual	\$200.00	\$200.00	\$200.00
2/10/2023	Gary Brooks, 140 Park Avenue, Oklahoma City, 73102 Cornerstone Dev. - Comm. Real Estate	Individual	\$500.00	\$500.00	\$500.00
2/10/2023	G Stephen Mason, 1015 Broadway Ave., Oklahoma City, 73102 Mason Realty Investors - Engineer	Individual	\$1,000.00	\$1,000.00	\$1,000.00
2/14/2023	Oklahoma City Retired Firefighters Assn. PAC (7524) , 157 NW 6th Street, Oklahoma City, 73105	PAC	\$1,000.00	\$1,000.00	\$1,000.00
2/13/2023	Kevin Brewer, P.O. Box 82457, Oklahoma City, 73140 Brewer Construction Oklahoma Utility Contractor	Individual	\$200.00	\$200.00	\$200.00

Date	Contributor Information	Type of Contributor	Amount	Period Total	Aggregate
2/13/2023	Christina Chicoraske, 1912 Runway Boulevard, Oklahoma City, 73108 State of Oklahoma - Leadership and Development manager	Individual	\$25.00	\$25.00	\$200.00
2/13/2023	T.M. Lippert, 1721 Kingsbury Lane, Nichols Hills, 73116 Lippert Bros., Inc. - General Contractor	Individual	\$200.00	\$200.00	\$200.00
2/14/2023	Oklahoma City FOP Lodge 123 PAC Fund (C00572735 ) 1624 S. Agnew Ave., Oklahoma City, 73108	PAC	\$5,000.00	\$5,000.00	\$5,000.00
	<b>Total Contributions</b>		<b>\$11,150.00</b>		
	<b>Total PAC Contributions</b>		<b>\$6,000.00</b>		

**COMMITTEE SCHEDULE E - GENERAL EXPENDITURES**

Amended:

**Full Legal Name of Candidate:** MAREK CORNETT      **Full Name of Committee:** MAREK CORNETT FOR OKLAHOMA CITY COUNCIL 2023

**Type of Report:** POST-ELECTION      **Reporting Period:** JANUARY 31 - MARCH 13, 2023      **Committee Number:**

<b>Expenditures of \$200 or less:</b>	<b>Number:</b>	2	<b>Period Total:</b>	\$211.73	<b>Aggregate:</b>	\$465.12
			ORDINARY/NECESSARY			
			IN-KIND			\$84.00

**EXPENDITURES EXCEEDING \$200**

Date	Entity Receiving Expenditure	Type	Description	Amount	Period Total	Aggregate
1/31/2023	United States Postal Service, 305 NW 5th St, Oklahoma City, OK 73102	ORDINARY AND NECESSARY	Postage Expenses - Campaign Literature	\$35.33	\$35.33	\$1,659.93
2/1/2023	Vibe, 1700 West Irving Park Road, Ste. 302, Chicago, IL 60613	ORDINARY AND NECESSARY	Connected TV Advertising Fees	\$165.91	\$165.91	\$165.91
2/1/2023	South Creek Group, 2545 NW 28th St., Oklahoma City, OK 73107	ORDINARY AND NECESSARY	Graphic Design and Mailing Services - Campaign Mailer	\$2,271.57	\$2,271.57	\$36,694.84
2/2/2023	2Zero8 LLC, 102 Olympic Dr, Moore, OK 73160	ORDINARY AND NECESSARY	Canvassing	\$8,400.00	\$8,400.00	\$14,400.00
2/2/2023	Brookwood Strategy, 3509 Twelve Oaks Road, Oklahoma City, OK 73120	ORDINARY AND NECESSARY	Debate Preparation Services	\$4,000.00	\$4,000.00	\$4,000.00
9/30/2022	Resolute Visuals, 2737 NW 26th St., Oklahoma City, OK 73107	ORDINARY AND NECESSARY	Video production and services	\$2,000.00	\$2,000.00	\$2,000.00
2/3/2023	South Creek Group, 2545 NW 28th St., Oklahoma City, OK 73107	ORDINARY AND NECESSARY	Campaign Research, Strategy, Messaging	\$15,000.00	\$17,271.57	\$51,694.84
2/3/2023	South Creek Group, 2545 NW 28th St., Oklahoma City, OK 73107	ORDINARY AND NECESSARY	Graphic Design and Mailing Services - Campaign Mailer	\$2,835.00	\$20,106.57	\$54,529.84
2/3/2023	South Creek Group, 2545 NW 28th St., Oklahoma City, OK 73107	ORDINARY AND NECESSARY	Graphic Design and Mailing Services - Campaign Mailer	\$2,655.40	\$22,761.97	\$57,185.24
2/6/2023	South Creek Group, 2545 NW 28th St., Oklahoma City, OK 73107	IN-KIND	Graphic Design and Mailing Services - Campaign Mailer	\$2,271.57	\$25,033.54	\$59,456.81
2/9/2023	South Creek Group, 2545 NW 28th St., Oklahoma City, OK 73107	ORDINARY AND NECESSARY	Graphic Design and Mailing Services - Campaign Mailer	\$3,743.25	\$28,776.79	\$63,200.06
2/9/2023	South Creek Group, 2545 NW 28th St., Oklahoma City, OK 73107	ORDINARY AND NECESSARY	Graphic Design and Mailing Services - Campaign Mailer	\$2,271.57	\$31,048.36	\$65,471.63
2/14/2023	Cole Hargrave Snodgrass (CHS & Associates), P. O. Box 2034, Oklahoma City, OK 73102	ORDINARY AND NECESSARY	Polling, ID calls	\$5,207.52	\$5,207.52	\$5,207.52
2/14/2023	Cole Hargrave Snodgrass (CHS & Associates), P. O. Box 2034, Oklahoma City, OK 73102	ORDINARY AND NECESSARY	GOTV Calls	\$1,500.00	\$6,707.52	\$6,707.52
2/14/2023	South Creek Group, 2545 NW 28th St., Oklahoma City, OK 73107	ORDINARY AND NECESSARY	Printing Services	\$574.20	\$7,281.72	\$66,045.83
2/15/2023	South Creek Group, 2545 NW 28th St., Oklahoma City, OK 73107	ORDINARY AND NECESSARY	Graphic Design and Mailing Services - Campaign Mailer	\$1,500.00	\$8,781.72	\$67,545.83

2/15/2023	The Copley, 610 NW 23rd St., Oklahoma City, OK 73103	ORDINARY AND NECESSARY	Watch Party Expenses: Venue Fee; Catering and Beverages	\$2,748.99	\$2,748.99	\$2,748.99
2/15/2023	Vibe, 1700 West Irving Park Road, Ste. 302, Chicago, IL 60613	ORDINARY AND NECESSARY	Connected TV Advertising Fees	\$3,165.91	\$3,331.82	\$3,331.82
2/16/2023	Facebook, 1 Hacker Way, Menlo Park, CA 94025	ORDINARY AND NECESSARY	Advertising Expenses -Feb 2023	\$1,022.68	\$1,022.68	\$1,753.30
2/16/2023	Vibe, 1700 West Irving Park Road, Ste. 302, Chicago, IL 60613	ORDINARY AND NECESSARY	Connected TV Advertising Fees	\$500.00	\$3,831.82	\$3,831.82
2/21/2023	South Creek Group, 2545 NW 28th St., Oklahoma City, OK 73107	ORDINARY AND NECESSARY	Graphic Design and Mailing Services - Campaign Mailer	\$916.95	\$9,698.67	\$68,462.78
2/22/2023	Redbud Reporting, P. O. Box 720186, Oklahoma City, OK 73162	ORDINARY AND NECESSARY	Campaign Reporting Services	\$475.00	\$475.00	\$1,975.00
2/23/2023	Google Ads, 1600 Amphitheatre Parkway, Mountain View, CA 94043	ORDINARY AND NECESSARY	Advertising Expenses - Feb 2023	\$3,639.44	\$3,639.44	\$6,129.49
2/28/2023	Anedot, 1920 McKinney Ave. 7th Floor, Dallas, TX 75201	ORDINARY AND NECESSARY	Credit Card Processing Fees	\$54.10	\$54.10	\$2,369.99
3/1/2023	Vibe, 1700 West Irving Park Road, Ste. 302, Chicago, IL 60613	ORDINARY AND NECESSARY	Connected TV Advertising Fees	\$151.25	\$3,983.07	\$3,983.07
3/8/2023	Redbud Reporting, P. O. Box 720186, Oklahoma City, OK 73162	ORDINARY AND NECESSARY	Campaign Reporting Services	\$400.00	\$875.00	\$2,375.00
	<b>TOTAL EXPENDITURES</b>			<b>\$67,717.37</b>		

