



Joe Vaden, Jr., CD-3 Budget Committee Member  
403 Wren Pl  
Ponca City, OK 74601  
(580) 749-9090

Date: January 13, 2024  
Subject: Request for Additional Financial Information from GOP State Treasurer  
Specifically Bank Records, Bank Statements, Credit Card Statements, QuickBooks  
Company File Data  
To: Mr. John Elliott, GOP State Treasurer

Mr. Elliott,

Please let this letter serve as a formal request in writing pursuant to Rule 10(l) of the Oklahoma Republican Party Rules which state:

*"...The accounts of the Treasurer shall be accessible at all times to the State Chairman and Vice Chairman, or any member of the State Finance or Budget Committees or any representative of any of said officers or committees duly authorized in writing by such officer or committee...."*

As a member of the OKGOP Budget Committee, I am requesting the following information:

- Full Bank Statements for OKGOP (Oklahoma Leadership Council) for the Period of January 1, 2021 through December 31, 2023
- Full Credit Card Statements for OKGOP (Oklahoma Leadership Council) for the Period of January 1, 2021 through December 31, 2023
- Any Associated Documentation for Above Listed Bank and Credit Card Statements
- Listing of Authorized Users for Above Listed Credit Cards and Authorized Signatories for Above Listed Bank Accounts
- Exported Report of Active and Inactive Chart of Accounts for All QuickBooks Company File(s) for OKGOP (Oklahoma Leadership Council)
- An "Accountant's Copy" of All QuickBooks Company File(s) for OKGOP (Oklahoma Leadership Council)

Respectfully submitted,

Joe Vaden, Jr.  
Kay County GOP Chairman  
CD-3 State GOP Budget Committee Member