



LEGISLATIVE MEETING RESOURCE PACKET

1. MAKE APPOINTMENTS FOR FACE-TO-FACE MEETINGS WITH YOUR LEGISLATORS - *The #1 most impactful way to influence this process is to meet with your Senator and House Representative face-to-face in your home district.*

We need all F4L members to call or email their legislators ASAP and set an appointment time to sit down with them to discuss with them how they plan to hold Ryan Walters accountable for the damage he is inflicting on our school funding, our teacher workforce, and the well-being of children. *IF AT ALL POSSIBLE, GET 2-3 NEIGHBORS WHO ARE FELLOW CONSTITUENTS TO ATTEND WITH YOU.*

If you do not know who your State House Rep or State Senator are, you can go to the link below and enter your information to find your personal legislators. Scroll past US delegates to state legislators. Click on pictures for contact info. Call their office direct or email them - let them know you would like to set up a face-to-face meeting with them in district as soon as possible:

<http://www.oklegislature.gov/FindMyLegislature.aspx>

- Come to your meeting prepared with our downloadable talking points and Walters' list of offenses.
- Use our conversation starters to spark thoughtful discussion and close your meeting by asking for action to move towards impeachment.
- Be professional and strive for meaningful dialogue.
- Your goal NEEDS to be getting on the same page with your legislators as a TEAM. Stay focused on this and don't allow the conversation to shift to other topics like tax credits, etc. WE ARE BUILDING A TEAM.

VERY IMPORTANT STEP: After your meeting, send us a follow up email to info@impeachwalters.com and let us know how your legislators responded so that we can track the temperature for each legislative district.



TALKING POINTS AND CONVERSATION STARTERS:

PICK 2-3 talking points as your priorities, and the rest you can hit if you have time. Rank them according to your OWN importance.

MAKE TALKING POINTS PERSONAL - for each talking point you choose, add a local angle to support it. Make your points using specific examples of how his actions are/will impact your local community/students/schools.

For example: My child is in Title 1 Reading and without that program in place, her academic development will be severely impacted. I am incredibly concerned about the questions surrounding Ryan Walters not applying for crucial federal grant dollars. I am incredibly concerned that it appears he lied to the House Ed Committee and Speaker McCall about this. Walters' refusal to secure crucial federal funds for our local school district is putting my own child and the children of my community in harm's way.

TALKING POINT IDEAS:

- **EVERY SINGLE MEETING NEEDS TO START WITH THIS TALKING POINT** - Begin by talking about what is going well in your LOCAL public schools (give some examples) and thank legislators for sending additional funds to our public schools. It is important to establish some positive dialogue straight out of the gate.
- *I (we) am (are) meeting with you today because I (we) believe Ryan Walters has proven to be a clear and present danger to the health and welfare of my (our) local public schools. (give personal example)*
- *In a few short months, Ryan Walters has repeatedly demonstrated gross incompetence in his official capacity and he regularly and unabashedly promotes policy and rhetoric that is harmful to educators, children and their families. (give personal example)*



- ***His refusal to secure crucial federal funds for our local school district is putting the children of my community in harm's way. (give personal example)***
- ***I don't support the idea of sending federal dollars I have already paid in via taxes away to other states like California or New York. This is what will happen with my federal taxes if Ryan Walters refuses them on behalf of my local school.***
- ***Walters is under intense scrutiny for multiple violations of federal and state law and is not upholding his oath of office. Leaders should be held accountable to Oklahoma laws just like everyone else. (give personal example)***
- ***Incompetence, willful neglect of duty, and criminal activity are impeachable offenses in the Oklahoma Constitution.***
- ***I am asking you to do whatever you can to start the ball rolling to impeach Ryan Walters on the grounds of incompetence, willful neglect of duty, criminal conduct, or all three.***
- ***IF YOUR LEGISLATOR IS PUSHING BACK ON THE IDEA OF IMPEACHMENT, ask them why they are afraid to challenge him - is this because they believe he is right or is it because they are concerned with next election cycle? Or another reason?***



CONVERSATION STARTER IDEAS - use well planned questions to elicit two way dialogue:

1. How satisfied are you with Ryan Walters' job performance so far? Walk me through your reasoning behind your thoughts on this.
2. Describe to me/us what improvements you would like to see within the Ryan Walters SDE Administration?
3. Walk me through how you think the loss of federal funding would impact the children in your personal legislative district? Have you met with my Superintendent to learn more about what federal dollar loss would mean to our children? If so, what did you learn? If not, when do you plan on having that meeting with them?
4. What information surrounding Ryan Walters' performance have you personally reviewed from this list (feel free to add additional observations)
 - a. Have you reviewed the information from Budget Hearings with Walters testimony to the House about Federal Grants? What are your thoughts on him lying to the House committee?
 - b. Have you watched the video from the May State Board Meeting? What are your thoughts on this attack campaign? What about the video released the day after his failed audit report came out in June? Explain to me how you think this makes the teachers and vulnerable students in your district feel when they see these state sponsored videos? (BONUS POINTS: Watch the video with your legislator).

May - <https://www.youtube.com/watch?v=In0YibqTLyc>
June - <https://youtu.be/SHxuHyqTkcY>
 - c. Have you reviewed the reports about the federal lawsuits from whistleblowers? What liability do you see the state taking on because of these lawsuits? Walk me through how you think this might impact the ability for Walters to hire quality people at the OSDE? How will that ultimately impact children?



- d. Have you reviewed the full report from State Auditor Cindy Byrd regarding Walters' failed federal audit? If so, share with me how you feel about these major revelations about the GEERS money that was grossly mismanaged? If not, why not?
5. Explain to me what you are personally doing to hold Ryan Walters accountable for his incompetence, willful neglect of duty, and illegal activity?
6. Share with me what taxpayers like me can be doing to hold Ryan Walters accountable?
7. What actions can you personally take to influence your legislative peers to act on proceeding with the impeachment of Ryan Walters?



WALTERS' KEY IMPEACHABLE OFFENSES:

FEDERAL FUNDING IN PERIL (incompetence and willful neglect of duty) - [Walters has elected to forgo applying for federal grants](#) that provide crucial funding for public school services which support children. Oklahoma receives nearly \$1 BILLION dollars in federal funding. Federal dollars support students in many ways. Some of these ways include mental health services, school safety, free and reduced lunch programs, special education, Indian Education, VoAg programs, and reading/math programs for students living in poverty. Oklahomans have already paid for these services with federal taxes, and Walters is choosing to give away our hard-earned tax dollars to other states like California. If federal education dollars are rejected by Walters, the State of Oklahoma would have to come up with state funds to be able to continue to fund these services for children. Simply put, the money is not there. Our state government cannot afford to backfill these rejected dollars so that these services are not cut. Since Walters has taken office, it is estimated [Oklahoma's children may already be facing a loss of up to \\$272 million from their classroom services](#). Because of their deep concern surrounding Walters' willful neglect of duty to provide these resources to children, [the Oklahoma legislature added language to the 2023 budget bill](#) that would [prohibit him from refusing to pursue federal grants without the approval of the House and Senate](#). This language is now law. Moving forward, If Walters continues to shirk his duties in obtaining school funding, he will be in violation of Oklahoma law. ***However, significant damage may have already been done, and schools may face beginning the 2023-24 school year without these crucial programs.***

LACK OF ACCOUNTABILITY FOR TEACHERS/COACHES WHO ARE CHILD PREDATORS (willful neglect of duty) - There are [multiple active situations](#) in the state right now where [child predators have been accused of sexual misconduct with children](#). To date, Walters' OSDE has not removed the teachers from the classroom, suspended their teaching certificates, or sent in Title IX investigators. A TITLE IX investigation is the process required by law to carefully examine an allegation or complaint of sexual harassment or sexual violence against a student. The OSDE is supposed to be conducting these internal investigations when situations of child abuse occur. There are multiple incidents where accused child abusers are being allowed to remain in a coaching role, with no action being taken by OSDE to remove them from further access to children while their cases play out in the courts. This puts children at risk for further abuse and erodes trust that Ryan Walters will hold public school employees accountable for



predatory behavior. We have recently learned that the only Title IX Investigator left on OSDE staff has tendered their resignation, leaving nobody on staff at the OSDE designated to protect Superintendent Walters.

GROSS MISMANAGEMENT OF FUNDS (incompetence, willful neglect of duty, and possible state and federal criminal charges) - Walters is under federal and state investigation for mismanagement of taxpayer dollars while serving as Secretary of Education. [A U.S. Department of Education](#) review of federal Covid Relief programs found that Walters implemented few safeguards to prevent fraud or abuse. The state placed no limits on what items families could purchase from vendors. [An investigative report from Oklahoma Watch and The Frontier](#) discovered that with few guardrails, some families used Oklahoma's share of federal [Governor's Emergency Education Relief Funds](#) (GEER) to buy [Christmas trees, gaming consoles, electric fireplaces and outdoor grills](#).

On June 27th, 2023, Oklahoma State Auditor & Inspector (SAI) [Cindy Byrd released](#) the [Federal Single Audit](#) of Oklahoma's 2021 federal pandemic funds. This scathing audit report reveals the extreme gross incompetence and willful neglect of duty of Ryan Walters. The dismal audit findings of State Auditor Byrd prompted Oklahoma Attorney General Gentner Drummond to subsequently [request a formal Investigative Audit of the Oklahoma State Department of Education](#), stating "a number of concerning items from the audit will require further investigation. I refuse to tolerate what amounts to a pervasive culture of waste, mismanagement and apparent fraud." Families 4 Liberty has compiled a detailed summary of the audit report findings as they relate to Walters. [Please visit this link to read the audit report summary and to access all supporting documents](#), including the full audit report from the State of Oklahoma.

More recently, In spring of 2023, [the former OSDE Executive Director of School Success in the Federal Programs Division reported to the Oklahoma Attorney General](#) that Walters ignored his warning that a new signing bonus program for teachers fell short of state and federal requirements. Walters' blatant disregard of this warning [puts Oklahoma taxpayers at risk of having to pay an \\$18 million penalty](#) for his incompetence in this matter. Following this report, the SDE employee was terminated, violating whistleblower laws. At a recent legislative hearing, lawmakers questioned whether Walters had actual approval from the federal government to use federal dollars to fund his new teacher signing bonus program. Without approval, this program is in potential violation of federal requirements. Lawmakers asked for Walters to submit documented proof that the signing bonus program could actually be funded with federal funds



for special education. Walters has not provided all information requested by the legislature on May 1st.

WHISTLEBLOWER LAWSUITS (willful neglect of duty and pending litigation on violation of state and federal whistleblower laws) - [Three federal lawsuits have been filed against State Superintendent Ryan Walters](#) and his Chief Policy Advisor, Matt Langston for wrongful termination. Walters' chief policy advisor, Matt Langston, sent out an email on May 25, threatening employees with termination if they were found to have leaked information to the press. Langston later posted on Twitter the email had been a ruse — different versions were sent to employees to track who leaked them. [Another employee was fired for speaking about adolescent mental health](#) during the public comment section of an Edmond Public Schools school board meeting, which took place in the wake of a student suicide in the district in which her children attend. A third [whistleblower claimed](#) Walters' administration failed to follow through on federal grant contracts worth millions of dollars, and that he outright lied to lawmakers about the status of grants. A 4th whistleblower issued a public claim Superintendent Ryan Walters' administration failed to follow through on federal grant contracts worth millions of dollars, and that Walters [outright lied to lawmakers about the status of grants](#). Government whistleblowers are protected from employer retaliation by state and federal law. The status of the resulting lawsuits are ongoing.

LIED TO OKLAHOMA HOUSE OF REPRESENTATIVE COMMITTEE (incompetence and willful neglect of duty) - Walters [addressed a packed room](#) of lawmakers for two and half hours about his policy proposals and rhetoric. After initially [refusing invitations](#) to speak to the House Education Appropriations and Budget committee, Walters agreed to the May 1st hearing where [lawmakers on both sides of the aisle pressed Walters](#) on an array of topics. These included the status of federal grant applications, the mass exodus from his agency, a lack of responsiveness from his department, and continued inflammatory rhetoric. During questioning on federal grant status, Walters told lawmakers the agency, "hasn't missed a single deadline for any grant or any program." After this hearing, a former Oklahoma State Department of Education (OSDE) employee came forward with claims that Superintendent Walters lied to lawmakers about the status of these federal grants. According to reporting from [The Tulsa World](#), the former director of grant development at the OSDE notified the legislature that the department [hasn't applied for a single grant and is failing continuing obligations for grants already in the works](#).



WILLFUL ACTIONS TO BYPASS OKLAHOMA LAW (willful neglect of duty and violation of Oklahoma law) - Under the direction of Walters and [against the preliminary advice of Republican Attorney General Gentner Drummond](#), the Oklahoma State Board of Education voted unanimously to pass a set of “rules” surrounding library media and counseling services that ran contradictory to the proper procedural process for rule making. Oklahoma law does not give the State Board of Education (SBE) the ability to make administrative rules without proper direction from the state Legislature, Attorney General Gentner Drummond ruled in a formal opinion. “It is well settled that an agency may only exercise the powers expressly given by statute,” the opinion states. “An agency cannot expand those powers by its own authority.” Drummond commented on the opinion, saying the content of the rules are irrelevant to the issue of whether proper authority exists to issue them. “Whether I agree or disagree with any particular rule in question is irrelevant if the Board does not have the proper authority to issue those rules,” he said. “The Legislature is vested with policymaking authority. I will not allow any state agency, board or commission to usurp the Legislature’s rightful role, even if they have the best of intentions.”

DISSEMINATION OF SEXUAL CONTENT (incompetence and possible violation of Oklahoma law) - Several Oklahoma lawmakers say state Superintendent Ryan Walters [sent pornographic content](#) to their state email accounts. The emails were sent amid the growing call from lawmakers for Walters to prove that there's porn in Oklahoma schools. [Walters emailed explicit material](#) he described as pornographic to all 149 members of the Legislature this week, apparently in an attempt to convince them that Oklahoma’s public schools are rife with it. It is against the law for any state employee, including elected officials, to send sexually explicit material while conducting state business either electronically or via mail or delivery. Walters violated this state law. Additionally, at the May State Board of Ed meeting, [Walters debuted an attack ad on teachers which contained, by his own definition, sexually explicit material](#). Some of the images were uncensored. There were multiple minor children in attendance at this meeting where Walters proactively shared explicit material without giving any type of warning to the parents in the room, removing their option for the minor children to leave the room before being exposed to the images. In doing so, Walters knowingly violated multiple obscenity laws in the presence of minor children.



CREATING A HOSTILE WORK ENVIRONMENT (incompetence and willful neglect of duty)

- At the May State Board of Ed meeting, [Walters debuted an attack ad on Oklahoma's teachers](#). This ad labels teachers as pedophiles and radicals and did not contain ANY footage from actual Oklahoma teachers or teacher organizations. At a time when teachers are leaving Oklahoma classrooms, many citing Walters' incendiary rhetoric, the video set off a firestorm of calls from the public for Walters' impeachment, including one call for removal by a staff opinion writer from *The Oklahoman*, our state's most conservative newspaper. [Teachers and public school supporters called his video launch an attack on teachers](#) that is reckless, untrue, and noted that at this rate, his behavior is going to get someone physically hurt. At an earlier May hearing at the Capitol, Walters called teachers "terrorists", [prompting additional anger, and outrage](#). Additionally, his internal lawsuits surrounding the firing of whistleblowers has set off another firestorm of reports that there are very few qualified individuals left to run the State Department of Education. Ryan Walters has created an environment within his own agency, and outside the doors of his agency, where State Education employees feel threatened.

PUBLICLY SUPPORTS AND ENCOURAGES VIOLATION OF OKLAHOMA CONSTITUTION AND STATUTES (willful neglect of duty)

- In the April Statewide Virtual Charter Board meeting, Walters publicly stated he supports the removal of church and state and encouraged board members to knowingly violate the Oklahoma Constitution, the Oklahoma Charter School Act, and SB516 by voting to approve the nation's first-ever publicly funded religious charter school. His promotion to violate Oklahoma law was once again met with a [formal opinion from Attorney General Drummond](#) that doing so would violate state and federal law.

WALTERS' "PUBLIC SERVICE ANNOUNCEMENTS" VIOLATE 2 OKLAHOMA STATE STATUTES (willful neglect of duty, violation of Oklahoma law)

- Walters released two official promotional videos from the OSDE, one targeting teachers and another [focused on isolating vulnerable students](#). Both "PSA" videos were paid for by taxpayers. Both videos carry realistic potential to incite violence against teachers, children, or both. Both videos violate the following Oklahoma Statutes:

Title 70. Schools - §70-24-100.3. School Safety and Bullying Prevention Act - A. As used in the School Safety and Bullying Prevention Act: "Bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication **directed toward a student or group of students** that results in or is reasonably perceived as being done with the intent to cause negative educational or



physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

Title 21. Crimes and Punishments - §21-1172. Obscene, threatening or harassing telecommunication or other electronic communications - Penalty - A. It shall be unlawful for a person who, by means of a telecommunication or other electronic communication device, willfully either: ***makes a telecommunication or other electronic communication with intent to terrify, intimidate or harass***, or threaten to inflict injury or physical harm to any person or property of that person. As used in this section, "telecommunication" and "electronic communication" mean any type of telephonic, electronic or radio communications, or transmission of signs, signals, data, writings, images and sounds or intelligence of any nature by telephone, including cellular telephones, wire, cable, radio, electromagnetic, photoelectronic or photo-optical system or the creation, display, management, storage, processing, transmission or distribution of images, text, voice, video or data by wire, cable or wireless means, including the Internet. *Any person who is convicted of a second offense under this section shall be guilty of a felony.*



SUMMARY OF FEDERAL AUDIT FAILURE - **OKLAHOMA STATE AUDITOR, CINDY BYRD**

Oklahoma State Auditor & Inspector (SAI) [Cindy Byrd released the Federal Single Audit of Oklahoma's 2021 federal pandemic funds.](#)

This scathing audit report reveals the gross incompetence and willful neglect of duty of current State Superintendent, Ryan Walters.

When these programs began in 2021, Walters was serving as the CEO for Every Kid Counts, a school voucher reform group and had been tapped by Governor Stitt to manage the disbursement of the Governor's Emergency Education Relief Fund (GEER), a pot of flexible federal money intended to give governors the power to fund educational programs during the COVID-19 pandemic. Walters was NOT a state employee when he initially began work on these projects and was later appointed to the role of Secretary of Education by Governor Stitt. This appointment was made several months after Walters began oversee the GEERs programs.

"The State of Oklahoma dropped the ball on compliance and oversight," Byrd said in a statement on Tuesday. "This was a tangled web of government agencies, non-profit organizations, and non-government individuals representing special interest groups managing millions of tax dollars with no contracts and no written agreements," Byrd said. "Sadly, millions of tax dollars were misspent because certain individuals who were put in charge on managing these programs seemingly ignored federal grant guidelines."

\$39.9 million was designated for the Governor's Emergency Education Relief Fund (GEER). GEER was designed for Governors to decide how best to meet the needs of educating students during the pandemic. Oklahoma's programs were designed to help families facing an economic hardship due to the pandemic and were marketed as being awarded on a first come, first served basis. *THIS DID NOT HAPPEN.*

The dismal audit findings of State Auditor Byrd prompted Oklahoma Attorney General Gentner Drummond to subsequently [request a formal Investigative Audit of the Oklahoma State Department of Education](#), stating "a number of concerning items from the audit will require further investigation. I refuse to tolerate what amounts to a pervasive culture of waste, mismanagement and apparent fraud."



“RYAN WALTERS’ GEER FUND NAUGHTY LIST” :

BRIDGE THE GAP PROGRAM - designed to help low-income families purchase education supplies, curriculum, technology, and tutoring for their child to effectively learn at home during COVID. 5,000 families received \$1,500 each which they could spend at designated retailers.

- Ryan Walters did not place any restrictions or parameters on which items families could purchase. In fact, he personally issued a blanket approval on all items purchased.
- \$1.7 million was spent on various non-educational items such as kitchen appliances, power tools, furniture, and entertainment.
- Independent journalists from Oklahoma Watch and the Frontier released the first investigative report on these findings in May of 2022. [You can read more details in their article.](#)

STAY IN SCHOOL PROGRAM (SIS) - designed to help [low-income families cover the families’ portion of school tuition](#) in order to keep their child(ren) in their existing private school. 1,500 or more low-income families could qualify for up to \$6,500 dollars per student. The audit report indicates private schools were excessively overpaid instead. This money was taken from the low-income families it was intended for, and given mostly to special VIP families who claimed zero financial hardship.

- More than HALF the money was given to families who did not meet financial eligibility. \$5.3M in awards were provided to 1,073 students whose family attested that they had *NOT suffered an economic hardship due to the pandemic.*
- The audit found a deliberate operation to give 5 *selected* private schools and select individuals preferential treatment by allowing early access for application submission *prior to the date this program was offered to the general public.* The five private schools were allowed to hold open houses to get new students in (the money was intended only to KEEP the students in the same school). The open houses were held prior to the "go live" application date for funds.
- A special interest group, Libertas Consulting, selected the schools given preferential treatment. Though unnamed in the audit, the [president of Libertas Consulting is Jennifer Carter](#), who is also the [senior advisor for American Federation for Children](#) in Oklahoma. AFC is a national group supporting private school vouchers funded by millionaire Betsy Devos. They are well known as an anti-public school organization. Carter is closely linked with another anti-public school group, [OCPA \(Oklahoma Council for Public Affairs\)](#) and is married to Ray Carter, director of OCPA's "Center for Independent Journalism."

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According to the audit, Jennifer Carter was named administrator for the Stay in School program *without entering into a contract with the State of Oklahoma.*

- The same day that Governor Stitt announced the \$30M Covid Education Plan that included this Stay in School program (July 17, 2020), conservative think tank OCPA wrote an article with praise from 4 of 5 schools that would later be listed as receiving unauthorized preferential treatment. The author of the article (Ray Carter) is married to Jennifer Carter of Libertas Consulting (see point above) - part of the “special interest group” that the audit report claims went outside guidelines to give money to schools, rather than families. One of the founders of Christo Rey (one of the special treatment schools) is also behind Every Kid Counts Oklahoma that hired Walters as Executive Director.
- 65% of the total budget expenditures were identified as questionable because the grant objectives were disregarded.
- 657 students of low-income families who qualified for the SIS program *did not get the financial assistance they requested* because the funds were exhausted by the pre-selected VIP students.
- In nearly 87% of cases, auditors were unable to confirm the private schools were charging the state what parents would have been charged for tuition. some private schools inquired as to if they could bill for the program’s maximum student amount of \$6500, even if it was more than the tuition parents owed.
- 20% of the federal money was paid to private schools *in excess of the families’ tuition responsibility*. This means that a good chunk of extra money paid went well beyond the private school tuition balances owed, so the extra money paid was absorbed by the private schools for *profit*, instead of being spent on the original intent of helping low income children stay in school.

WALTERS’ SPECIAL INTEREST INVOLVEMENT - The State of Oklahoma placed Ryan Walters, at the time not employed by the state, in the role of the key decision maker for managing the GEERS programs *without a contract to govern his involvement.*

- Walters neither had the authority nor did he meet federal qualifications to administer or oversee these grant funds.
- Federal guidelines, compliance requirements, and mandates to retain records were not followed.
- Representing a special interest group, Walters was in charge of managing millions of tax dollars with no contracts and no written agreements placed on the third-party vendors he hired. Additionally, Walters hired these firms *WITHOUT going through the mandatory*



public bidding process, hand selecting who would manage this business for the entire State of Oklahoma. This is illegal.

- Millions of tax dollars were misspent because Ryan Walters ignored federal grant guidelines.

COLLECTION OF STUDENT DATA - Special interest groups requested that grant applications be customized to include two questions asking whether the student had a disability and/or an Individualized Education Program (IEP). To submit their applications, families were *forced to provide their child's personal information, which was never an eligibility requirement for these awards.*

- Walters failed to ensure that private information collected from families followed the guidelines of the Family Educational Rights and Privacy Act (FERPA). Violation of this federally protected information is very serious.
- Because outside groups were allowed to collect and view personal student information without a contract, the State Auditor does not know where this personal student information has been stored or how it is being used by these outside special interest groups.

LACK OF STATE OVERSIGHT:

- Ryan Walters was responsible for key decision-making, monitoring, reporting, and administering of the GEER grant.
- Walters neglected to monitor and file the proper federal compliance reports for the GEER funds.
- In June 2021, the Federal government warned Walters about the lack of monitoring and reporting of the GEER grant. The State then hired a consulting firm to monitor the GEER funds, paying \$325,000 to the firm to monitor the GEER program. The firm has not fulfilled the duties for which it was paid.
- This same consulting firm has been paid \$1.3 million dollars to date to perform monitoring and reporting requirements for both the CARES and GEER programs.
- Walters granted the digital wallet vendor an \$18 million contract *without employing a competitive bidding process* required by state law. Also illegal.

THE FULL AUDIT REPORT CAN BE FOUND AT

<https://www.sai.ok.gov/Search%20Reports/database/2021SingleAudit.pdf>