

2024 CAMPAIGN FINANCE CANDIDATE 1ST REPORT



2024 GENERAL ELECTION
JUNE 3, 2024

The Campaign Finance Report Instruction Guide explains how to complete this form.

1. CANDIDATE NAME (First and Last) **Alexis Martin**

REPORTING PERIOD		BANK BALANCE	
2. START DATE 3/8/24	3. END DATE 5/10/24	4. BEGINNING \$ 300.00	5. END \$ 337.80

6. TOTAL CAMPAIGN DONATIONS		\$	2,145.95
A: MONETARY	\$	1,000.00	
B: ELECTRONIC	\$	345.00	
C: CANDIDATE SELF-DONATIONS	\$	320.00	
D: LLC / PARTNERSHIP MEMBER	\$	0.00	
E: NON-MONETARY (IN-KIND)	\$	480.95	
7. TOTAL EXPENDITURES		\$	1,320.17
8. TOTAL REFUNDS/CREDITS		\$	0.00
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$	0.00

10. TOTAL PAGES FILED
6

By signing below, I verify that this report is true and correct and includes all information required to be reported.

Alexis Martin
CANDIDATE SIGNATURE

5/15/24
DATE SIGNED

RETURN TO → EMAIL: electionoffice@osagenation-nsn.gov MAIL: Wahzhazhe Elections, PO Box 928, Pawhuska, OK 74056
IN PERSON: 608 Kihakah Ave. FAX: 918-287-5292

REPORT FILING
OPENS: MAY 13, 2024
CLOSES: MAY 17, 2024

FOR OFFICE USE ONLY
RECEIVED
MAY 16 2024
Wahzhazhe Elections
OF PAGES RECEIVED 7

FOR QUESTIONS: EMAIL: electionoffice@osagenation-nsn.gov CALL: 877-560-5286 or 918-287-5286

SCHEDULE A – CAMPAIGN FINANCE

MONETARY DONATIONS



If the requested information is not applicable, **DO NOT** include this page in the report.

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A. CANDIDATE NAME (First and Last) Alexis Martin	B. PAGE TOTAL \$ 1,000.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/9/24	LeeAnn Ammons	Retired	\$ 400.00
2.	4/17/24	Alice and Joe Goodfox	ON Congress/ Local 430 Tulsa	\$ 100.00
3.	4/29/24	LeeAnn Ammons	Retired	\$ 500.00
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

SCHEDULE B – CAMPAIGN FINANCE



ELECTRONIC DONATIONS

If the requested information is not applicable, DO NOT include this page in the report.

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A. CANDIDATE NAME (First and Last) Alexis Martin	B. PAGE TOTAL \$ 345.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	3/27/24	Ronnie Grigsby	Self - Employed	\$ 40.00
2.	4/6/24	Bianca Martin	Aureus Medical	\$ 100.00
3.	4/7/24	William Fenton	ON IT	\$ 50.00
4.	4/15/24	Henry Gray	ON Communications	\$ 15.00
5.	5/2/24	Walker Martin	Disabled	\$ 100.00
6.	5/3/24	Hanah Wood	ON administration	\$ 40.00
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

SCHEDULE C – CAMPAIGN FINANCE



CANDIDATE SELF-DONATIONS

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A. CANDIDATE NAME (First and Last) Alexis Martin	B. PAGE TOTAL \$ 320.00
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DATE	AMOUNT
1. 3/8/24	\$ 300.00
2. 3/8/24	\$ 20.00
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 320.00

DATE	AMOUNT
11.	\$
12.	\$
13.	\$
14.	\$
15.	\$
16.	\$
17.	\$
18.	\$
19.	\$
20.	\$
COLUMN TOTAL	\$ 0.00

SCHEDULE E – CAMPAIGN FINANCE NON-MONETARY (IN-KIND) DONATIONS



If the requested information is not applicable, **DO NOT** include this page in the report.

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A. CANDIDATE NAME (First and Last) Alexis Martin	B. PAGE TOTAL \$ 480.95
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1.	DATE 3/22/24	FULL NAME LeeAnn Ammons	EMPLOYER Retired	AMOUNT \$ 480.95
	DESCRIPTION Plane tickets to California			
2.	DATE	FULL NAME	EMPLOYER	AMOUNT \$
	DESCRIPTION			
3.	DATE	FULL NAME	EMPLOYER	AMOUNT \$
	DESCRIPTION			
4.	DATE	FULL NAME	EMPLOYER	AMOUNT \$
	DESCRIPTION			
5.	DATE	FULL NAME	EMPLOYER	AMOUNT \$
	DESCRIPTION			
6.	DATE	FULL NAME	EMPLOYER	AMOUNT \$
	DESCRIPTION			
7.	DATE	FULL NAME	EMPLOYER	AMOUNT \$
	DESCRIPTION			
8.	DATE	FULL NAME	EMPLOYER	AMOUNT \$
	DESCRIPTION			
9.	DATE	FULL NAME	EMPLOYER	AMOUNT \$
	DESCRIPTION			
10.	DATE	FULL NAME	EMPLOYER	AMOUNT \$
	DESCRIPTION			

SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES

If the requested information is not applicable, **DO NOT** include this page in the report.

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A. CANDIDATE NAME (First and Last) Alexis Martin	B. PAGE TOTAL \$ 1,320.17
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	3/8/24	Elections Office	application fee	\$ 300.00
2.	4/9/24	venmo	account verification	\$ 1.04
3.	4/9/24	Cody Hammer	Headshots	\$ 100.00
4.	4/10/24	Lilac Bench	Literature	\$ 100.00
5.	4/24/24	Lilac Bench	Signs	\$ 199.94
6.	4/30/24	Elevate Bank	Monthly Service Fee	\$ 5.00
7.				\$
8.	5/3/24	Turo	Rental Car	\$ 281.71
9.	5/4/24	Fairfield Inn CA	Room	\$ 210.00
10.	5/5/24	Chevron	Gas for rental	\$ 21.70
11.	5/6/24	Tulsa Airport	Parking	\$ 98.00
12.	5/10/24	cash app	service fee	\$ 2.78
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

Deposit Activity/Transaction History



ALEXIS P MARTIN Customer: Account: Status: Open and active



Date order Debit/Credit order PDF

Balances

Current balance:	337.80	Available balance:	337.80
+ Memo credits:	0.00	+ Deposit funds management:	0.00
- Memo debits:	0.00	+ OVB available:	0.00
- Holds:	0.00		
Memo available balance:	337.80		

Memo Transactions

Holds

Transactions

Code	Description	Debit	Credit	Balance	Check	Tran date	Post date	User ID	Force	Year	Rev
020	REGULAR DEPOSIT		280.00	337.80		05/10/2024	05/10/2024	teller12		24	
093	PURCHASE 05-03 TURO INC.* TRIP MAY 3 HTTPSTURO.COM, CA VNT 2271	281.71		57.80		05/06/2024	05/06/2024	ATM		24	
093	PURCHASE 05-04 FAIRFIELD INN & SUITES WOODLAND, CA VNT 2271	210.00		339.51		05/06/2024	05/06/2024	ATM		24	
093	PURCHASE 05-06 LAZ PARKING M46100-AMA TULSA, OK VNT 2271	98.00		549.51		05/06/2024	05/06/2024	ATM		24	
093	PURCHASE 05-05 CHEVRON 0370252 WOODLAND, CA VNT 2271	21.70		647.51		05/06/2024	05/06/2024	ATM		24	
093	PURCHASE 05-03 JIMBOYS - WOODLAND 916-8721216, CA VNT 2271	10.85		669.21		05/06/2024	05/06/2024	ATM		24	
SCT	MONTHLY SERVICE FEE	5.00		680.06		04/30/2024	04/30/2024	DPU010		0	
020	REGULAR DEPOSIT		500.00	685.06		04/29/2024	04/29/2024	teller11		24	
093	PURCHASE 04-23 IN *BLUE DIAMOND STYLE 916-3441205, OK VNT 5376	199.94		185.06		04/24/2024	04/24/2024	ATM		24	
020	REGULAR DEPOSIT		165.00	385.00		04/17/2024	04/17/2024	teller11		24	
079	REGULAR WITHDRAWAL	100.00		220.00		04/10/2024	04/10/2024	teller12		24	
079	REGULAR WITHDRAWAL	100.00		320.00		04/09/2024	04/09/2024	teller12		24	
069	VENMO ALEXIS MARTIN ACH DEBIT ACCTVERIFY 1033649834840	0.35		420.00		04/09/2024	04/09/2024	ACH		24	
059	VENMO ALEXIS MARTIN ACH DEBIT ACCTVERIFY 1033649834878	0.17		420.35		04/09/2024	04/09/2024	ACH		24	
020	REGULAR DEPOSIT		400.00	420.52		04/09/2024	04/09/2024	teller12		24	
021	VENMO ALEXIS MARTIN ACH CREDIT ACCTVERIFY		0.17	20.52		04/09/2024	04/09/2024	ACH		24	
021	VENMO ALEXIS MARTIN ACH CREDIT ACCTVERIFY		0.35	20.35		04/09/2024	04/09/2024	ACH		24	
079	REGULAR WITHDRAWAL	300.00		20.00		03/08/2024	03/08/2024	teller11		24	
020	REGULAR DEPOSIT		20.00	320.00		03/08/2024	03/08/2024	teller11		24	
020	REGULAR DEPOSIT		300.00	300.00		03/08/2024	03/08/2024	teller12		24	