NAME: ERÍCCA UNAP-DENNIS

**BEGIN FILING: May 16th** 

FILING DEADLINE: May 20th by 4:30 p.m.

# Candidates who fail to file their **Campaign Reporting Statement by the** deadline will be assessed a fine of \$500.

Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

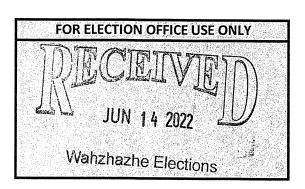
If you have any questions or need help filling out the Campaign Reporting Statement, please contact the Election Office by emailing electionoffice@osagenation-nsn.gov or calling toll free at (877) 560-5286.

I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.

Candidate Signature

Date

5/19/22



# NAME:

#### **SECTION 1B. INDIVIDUAL MONETARY DONATIONS**

List all donations that any individual (not business entities) have contributed to the Candidate's campaign.

DATE	FIRST & LAST NAME	EMPLOYER	AMOUNT
5/23/22	Deborah Trujillo	Retired	\$200.00
5/23/22	Samuel Rice	Unknown	\$100.00
		TOTAL	\$ 300.00



#### NAME:

#### **SECTION 1C. INDIVIDUAL IN KIND DONATIONS**

List all donations that any individual (not business entities) has contributed to the Candidate's campaign in the form of goods or services. If the exact amount is unknown, estimate.

DATE	FIRST & LAST NAME	GOODS or SERVICES	EMPLOYER	AMOUNT
		Drinks, Papergoods,		
6/5/2022	Doris Unap	Tent for Campsite	Retired	\$445.00
6/3/22	Anthony Dennis	Banner for campsite	Senior Star	\$120.00
		-		

TOTAL \$ 565.00



# NAME:

#### **SECTION 1F. TOTAL DONATIONS**

List the totals from each page and add together.

SECTION	AN	MOUNT
Section 1A. Candidate/Self Donations	\$	-
Section 1B. Individual Monetary Donations	\$	300.00
Section 1D. Business Entity Donations	\$	-
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$	-
TOTAL DONATIONS	\$	300.00

Section 1C. Individual In Kind Donations	\$	565.00
--	----	--------



## NAME:

#### **SECTION 2. EXPENDITURES**

Including the Filing Fee and other expenses to the Election Office, list all expenditures made for the Candidate's campaign.

DATE	PAID TO	GOOD/SERVICES		AMOUNT
6/1/2022	RedRock Canyon Grill	Campaign Dinner Meeting		\$70.59
6/2/2022	Ericca Dennis	Reimburse Filing Fees		\$300.00
6/10/2022	BlueSky Bank	Service Charge		\$5.00
			TOTAL	\$ 375.59



#### NAME:

**SECTION 3. SUMMARY FORM** 

REPORTING START DATE 3/7/22
REPORTING END DATE 6/10/22

SECTION	A	MOUNT
Beginning Balance per Bank Documentation	\$	160.88
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$	300.00
Total Expenditures from Section 2	\$	375.59
Ending Balance per Bank Documentation	\$	85.29
Section 1C. Individual In Kind Donations	\$	565.00

# ATTACH A COPY OF YOUR BANK DOCUMENTATION OR STATEMENT FROM THE REPORTING START DATE TO THE REPORTING END DATE.



\$85.29  Q. Search Transactions  Service Charge  JUNE 10, 2022  Check 1006  Sepo.29  JUNE 1, 2022  Check 1006  MAY 23, 2022  Mobile Deposit 16863004  MAY 23, 2022  MAY 23, 2022	<b>ぐ</b> Back	Regular Checking
Q. Search Transactions    JUNE 10, 2022   - \$5.00	Regular Checking	Available Balance \$85.29
Q. Search Transactions  JUNE 10, 2022  Service Charge -\$5.00 ∨ \$85.29  Check 1006 -\$300.00 ∨ \$90.29  DUNE 1, 2022  JUNE 1, 2022  8095 REDROCK CAN, REDROCK CANYON GRILL 77, 918-3947625, OK\$70.59 ∨ \$390.29  MAY 23, 2022  Mobile Deposit 16863004 +\$100.00 ∨ \$460.88  8095 ZEL*DEBORAH +\$200.00 ∨ \$360.88  PROV CR POS DISPUTE 5/10 BIG LOTS +\$6.50 ∨		View deta
Service Charge - \$5.00	Q Search Transactions	
September 1006	JUNE 10, 2022	
JUNE 2, 2022  Check 1006 - \$300.00 ▼  \$990.29  BO95 REDROCK CAN, REDROCK CANYON GRILL 77, 918-3947625, OK \$70.59 ▼  MAY 23, 2022  Mobile Deposit 16863004 + \$100.00 ▼  \$460.88  BO95 ZEL*DEBORAH + \$200.00 ▼  \$360.88  MAY 13, 2022	Service Charge	
Check 1006 - \$300.00		\$85.29
© \$90.29  JUNE 1, 2022  3095 REDROCK CAN, REDROCK CANYON GRILL 77, 918-3947625, OK \$70.59 ∨ \$390.29  MAY 23, 2022  Mobile Deposit 16863004 + \$100.00 ∨ \$460.88  3095 ZEL*DEBORAH + \$200.00 ∨ \$360.88  PROV CR POS DISPUTE 5/10 BIG LOTS + \$6.50 ∨		The first of the control of the cont
JUNE 1, 2022  8095 REDROCK CAN, REDROCK CANYON GRILL 77, 918-3947625, OK.  - \$70.59 \$\sigma\$ \$390.29  MAY 23, 2022  Mobile Deposit 16863004  \$460.88  3095 ZEL*DEBORAH  + \$200.00 \$\sigma\$ \$360.88  PROV CR POS DISPUTE 5/10 BIG LOTS  + \$6.50 \$\sigma\$	Check 1006	
**************************************	<b>©</b>	\$90.29
\$390.29  MAY 23, 2022  Mobile Deposit 16863004 + \$100.00 ∨  \$460.88  B095 ZEL*DEBORAH + \$200.00 ∨ \$360.88  PROV CR POS DISPUTE 5/10 BIG LOTS  **S46.50 ∨	JUNE 1, 2022	red line of the first was being the first and the line.
MAY 23, 2022  Mobile Deposit 16863004 + \$100.00 \( \square \)  \$460.88  B095 ZEL*DEBORAH + \$200.00 \( \square \) \$360.88  PROV CR POS DISPUTE 5/10 BIG LOTS + \$6.50 \( \square \)	8095 REDROCK CAN, REDROCK CANYON GRILL 77, 918-3947625, OK.	
Mobile Deposit 16863004 + \$100.00 ∨		\$390.29
© \$460.88  3095 ZEL*DEBORAH + \$200.00 ∨ \$360.88  PROV CR POS DISPUTE 5/10 BIG LOTS + \$6.50 ∨	MAY 23, 2022	
#\$200.00 \rightarrow \$360.88 \$\$  MAY 13, 2022  PROV CR POS DISPUTE 5/10 BIG LOTS +\$6.50 \rightarrow	Mobile Deposit 16863004	+ \$100.00 ~
\$360.88  MAY 13, 2022  PROV CR POS DISPUTE 5/10 BIG LOTS + \$6.50 >	<b>©</b>	\$460.88
MAY 13, 2022 PROV CR POS DISPUTE 5/10 BIG LOTS + \$6.50 >	3095 ZEL*DEBORAH	+ \$200.00 >
PROV CR POS DISPUTE 5/10 BIG LOTS + \$6.50 ∨		\$360.88
		+\$650 V
		\$160.88