

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Liberty Metcalf

SECTION 1A. CANDIDATE/SELF DONATIONS

List all donations that the Candidate has contributed to the Candidate's campaign

[illegible]

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Liberty Metcalf

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT	
Section 1A. Candidate/Self Donations	\$ 705.00	
Section 1B. Individual Monetary Donations	\$ -	
Section 1D. Business Entity Donations	\$ -	
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$ -	
TOTAL DONATIONS	\$ 705.00	
Section 1C. Individual In Kind Donations	\$ -	

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Liberty Metcalf

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
3/11/22	Signs on the Cheap	Campaign signs	\$ 343.79
3/11/22	Blue Sky Bank	Cashier's Check Fee	\$ 3.00
4/27/22	Liberty Metcalf	Reimbursement for Postage (Receipt Attached)	\$ 8.95
5/16/22	Liberty Metcalf	Reimbursement for Filing Fee (Receipt Attached)	\$ 300.00
3/10/22	Blue Sky Bank	Monthly Service Charge	\$ 5.00
4/10/22	Blue Sky Bank	Monthly Service Charge	\$ 5.00
5/10/22	Blue Sky Bank	Monthly Service Charge	\$ 5.00
		TOTAL	\$ 670.74

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Liberty Metcalf

SECTION 3. SUMMARY FORM

REPORTING START DATE 2/10/22

REPORTING END DATE 5/18/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	\$ 705.00
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$ 705.00
Total Expenditures from Section 2	\$ 670.74
Ending Balance per Bank Documentation	\$ 34.26
Section 1C. Individual In Kind Donations	\$ -

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

RECEIVED
MAY 24 2022

Wahzhazhe Elections

RECEIVED
MAY 23 2022
BY: 



P.O. Box 27 | Pawhuska, OK | 74058
Return Service Requested

00000506-0001619-0001-0002-TIMR0026950210224811

bluesky.bank
833.712.4700

Page: 1 of 2

Account:

LIBERTY V METCALF

PERIODIC STATEMENT

Date: Feb 10, 2022

Period: Feb 09, 2022 to Feb 10, 2022
(2 days)

Enclosures: 2

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 02/10
Regular Checking	CK-1	0.00	100.00

This account statement period is Feb 10, 2022 to Feb 10, 2022 (1 days)

ACCOUNT #: CK -

Regular Checking

Liberty V Metcalf

Enclosures: 2

Account Summary

Beginning Balance	
as of 02/10/22	0.00
Deposits & Other Credits	100.00
Charges & Fees	0.00
Checks & Other Debits	0.00
Average Balance	100.00
Ending Balance	
as of 02/10/22	100.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
02/10		Deposit	100.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
02/10	100.00				

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00





Account: _____
Page: 2

Deposit - 101			
Transaction Type: ScanItems Item Type: Deposit			
Institution ID: 00289001	DLE:	691018915372	2:04 PM
Branch Name: 1 - Pawhuska Branch	Disctime:	02/10/2022	
Teller: 003	Batch ID:	3	
Employee: 33 - Cash Byline	Transaction:	4	
Workstation: PAULROCK	Sequence:		
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$100.00

02/10/2022 Deposit \$100.00

00000506-0001621-0002-0002-TIMR028950210224811(00000506)-000001623





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00000517-0001655-0001-0002-TIMR0026950310220051

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Account:

LIBERTY V METCALF

PERIODIC STATEMENT

Date: Mar 10, 2022

Period: Feb 11, 2022 to Mar 10, 2022
(28 days)

Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking	CK-	0.00	95.00

ACCOUNT #: CK -

Regular Checking

Liberty V Metcalf

Enclosures: 0

Account Summary

Beginning Balance as of 02/11/22	100.00
Deposits & Other Credits	0.00
Charges & Fees	5.00
Checks & Other Debits	0.00
Average Balance	100.00
Ending Balance as of 03/10/22	95.00
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/10		Service Charge		5.00

Daily Balance Information

Date	Balance	Date	Balance
03/10	95.00		





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Page: 2 of 2

Account:

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

00000517-0001657-0002-0002-TIMR000005001000001659



00000517 0001657 0002 0002 TIMR000005001000001659



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00001156-0005569-0001-0003-TIMR0026950410225764

LIBERTY V METCALF

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Account:

PERIODIC STATEMENT

Date: Apr 10, 2022

Period: Mar 11, 2022 to Apr 10, 2022
(31 days)

Enclosures: 2

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK-	0.00	48.21

ACCOUNT #: CK -

Regular Checking

Liberty V Metcalf

Enclosures: 2

Account Summary

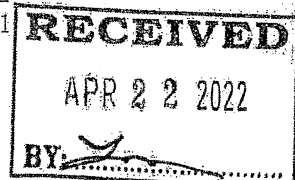
Beginning Balance as of 03/11/22	95.00
Deposits & Other Credits	305.00
Charges & Fees	5.00
Checks & Other Debits	346.79
Average Balance	139.20
Ending Balance as of 04/10/22	48.21
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/31		Withdrawal		346.79
04/10		Service Charge		5.00
03/25	16528741	Mobile Deposit	305.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/25	400.00	03/31	53.21	04/10	48.21





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Page: 2 of 3

Account:

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

00001156-0005571-0002-0003-TIMF0026950410225764/00001156-000005673



00001156-0005571-0002-0003-TIMF0026950410225764/00001156-000005673



Account Name:
Account Number:
Deposit Date/Term: 3/25/22 5.07 PA 11C
Deposit Amount: 395.00
Deposit ID: 1152250

Deposit

0107 0000030500

03/25/2022 Deposit16528741 \$305.00

BLUE SKY BANK

CHECKING WITHDRAWAL

DATE 3-31-22

HAVE Liberty National

AMOUNT

ACCOUNT NUMBER

Signature

DEPOSIT FOR CASH RECEIVED

DOLLARS

TOTAL WITHDRAWAL

\$ 346.79

CC - \$343.79

Fee - 3.00

15555551001

157

03/31/2022	\$346.79
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5764(0.0001156)-000005576





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BlueSky Bank, a brand of

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Page: 1 of 3

Account:

LIBERTY V METCALF

PERIODIC STATEMENT

Date: May 10, 2022

Period: Apr 11, 2022 to May 10, 2022
(30 days)

Enclosures: 1

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	34.26

ACCOUNT #: CK -

Regular Checking

Liberty V Metcalf

Enclosures: 1

Account Summary

Beginning Balance as of 04/11/22	48.21
Deposits & Other Credits	0.00
Charges & Fees	5.00
Checks & Other Debits	8.95
Average Balance	44.03
Ending Balance as of 05/10/22	34.26
Charges And Fees 1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/27		Withdrawal		8.95
05/10		Service Charge		5.00

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/27	39.26		05/10	34.26	



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





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Bank of
Cushing
a branch of
Blue Sky Bank, Pawhuska

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Page: 2 of 3

Account:

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





Account:
Page: 3

BLUE SKY BANK		CHECKING WITHDRAWAL	
DATE	4/27/22		
NAME	Liberty, Metcare / Congress	SIGN HERE FOR CASH RECEIVED	
AMOUNT		Dollars	
ACCOUNT NUMBER		TOTAL WITHDRAWAL	
		\$ 8.95	
		CASH	
⑆55555⑆00⑆		152	

04/27/2022 \$8.95

Blue Sky Bank

Balance as of: 05-17-2022

TRANSACTION HISTORY: Metcalf for Osage Nation Congress -

Available: \$34.26

Current: \$34.26

Debit: \$670.74

Credit: \$705.00

MAY 16, 2022

Withdrawal

- \$300.00

\$34.26

DETAILS

Account #: (...1903)

Date: 05-16-2022

Type: Debit

Amount: \$300.00

Balance: \$34.26

RECEIPT IMAGE

Add Receipt Image

Deposit Deposit

+ \$300.00

\$334.26

DETAILS

Account #:

Date: 05-16-2022

Type: Credit

Amount: \$300.00

Balance: \$334.26

RECEIPT IMAGE

Add Receipt Image

CHECK IMAGE

Transaction Type: ScanItems		Deposit - 101	
Item Type: Deposit			
Institution ID: 00000001	DIN:	001010011137	
Branch Name: 1 - Pawhuska Branch	Date/Time:	05/16/2022	2:50 PM
Teller: 0123	Batch ID:	2	
Employee: 123 - Erin Walker	Transaction:	2	
Workstation: PAULR005	Sequence:		

AUXILIARY	R/T	ACCOUNT	TQ	AMOUNT
	555555100		101	\$300.00

Front Image Back Image

Print



MAY 10, 2022

Service Charge

- \$5.00

\$34.26

APRIL 27, 2022

Withdrawal

- \$8.95

\$39.26

APRIL 10, 2022

Service Charge

- \$5.00

\$48.21

MARCH 31, 2022

Withdrawal

- \$346.79

\$53.21

MARCH 25, 2022

Mobile Deposit

+ \$305.00

\$400.00

MARCH 10, 2022

Service Charge

- \$5.00

\$95.00

FEBRUARY 10, 2022

Deposit Deposit

+ \$100.00

\$100.00

Opening Deposit

+ \$0.00

\$0.00