

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Paula Stabler

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.

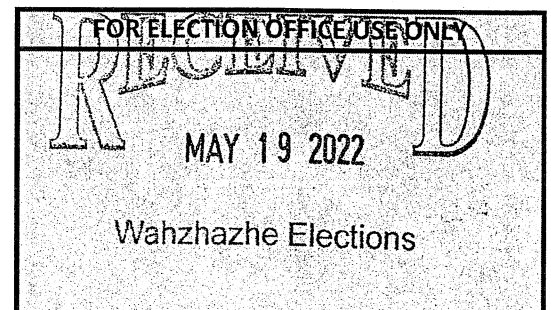
I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.

Paula Stabler

Candidate Signature

5/18/22

Date



NAME: Paula Stabler

1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Paula Stabler

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
4/9/22	Mary Liz Rickotts		300-
4/9/22	Helen Morris		250-
4/9/22	J M Heath		300-
4/9/22	Geoffrey & Julie Standingbear		100-
4/9/22	Melissa Currey	Osage Nation	50-
4/9/22	Louis Gray		25-
4/9/22	Stephanie Erwin		100-
4/9/22	Raffle		320-
TOTAL			1445

RECEIVED
MAY 25 2022

Wahzhazhe Elections

NAME:

Paula Habler

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
4/9/22	Joyce Stabler	Announcement Dinner		1,378 ⁸⁹
4/9/22	Liz Stabler	earrings bracelet / Ring Set		320 ⁻
TOTAL				1698.88

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DATE

TIME

SIGNATURE

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Wahzhazhe Elections

NAME: Paula Stabler

List all donations that the Candidate has received that was anonymous for the Candidate's campaign.

[illegible]

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Paola Taber

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	1774.25
Section 1B. Individual Monetary Donations	1445
Section 1D. Business Entity Donations	0
Section 1E. Anonymous/Unidentifiable Monetary Donations	70-
TOTAL DONATIONS	3,289.25

Section 1C. Individual In Kind Donations	1,698.88
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1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Paula Hubler

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
2/8/22	Election Office	Election Fee	300-
2/8/22	Election Office	Voter Registry	10-
2/8/22	Blue Sky Bank	Cashier Check Charge	3-
3/15/22	FedEx	Copies	94L
3/21/22	FedEx	Invitations	68 ⁰⁷
3/22/22	USPS	Stamps	29 ¹⁰
4/4/22	Blue Diamond Style	Graphic Design	250-
4/4/22	Osage News	Ad	675-
4/4/22	Sam's	Supplies for dinner	99 ²⁶
4/11/22	Walmart	Supplies for dinner	91 ²⁹
4/29/22	Osage News	Ad	495-
5/2/22	Merritt's Bakery	Cake for debate	8752
5/2/22	Whole Foods	Cake for debate	39 ⁰⁶
TOTAL			2136,61

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NAME: Paula Hubler

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

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1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Paula Stabler

SECTION 3. SUMMARY FORM

REPORTING START DATE 2/8/22

REPORTING END DATE 5/19/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	<u>52.60</u>
Total Donations from Section 1F (Do not include Sec. C In Kind.)	<u>3289.25</u>
Total Expenditures from Section 2	<u>2731.61</u>
Ending Balance per Bank Documentation	<u>557.64</u>

Section 1C. Individual In Kind Donations	<u>1698.88</u>
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**ATTACH A COPY OF YOUR BANK
DOCUMENTATION OR STATEMENT
FROM THE REPORTING START
DATE TO THE REPORTING END
DATE.**

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MAY 25 2022

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PAULA M STABLER
FOR OSAGE NATION CONGRESS

PERIODIC STATEMENT
Date: Feb 10, 2022
Period: Jan 11, 2022 to Feb 10, 2022
(31 days)
Enclosures: 2

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 02/10
Regular Checking	CK-	0.00	252.60

ACCOUNT #: CK -

Regular Checking

Paula M Stabler
For Osage Nation Congress

Enclosures: 2

Account Summary

Beginning Balance as of 01/11/22	55.60
Deposits & Other Credits	500.00
Charges & Fees	0.00
Checks & Other Debits	303.00
Average Balance	74.66
Ending Balance as of 02/10/22	252.60

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
02/08		Withdrawal		303.00
02/08		Deposit	500.00	

Daily Balance Information

Date	Balance	Date	Balance
02/08	252.60	02/10	252.60

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: 00299001 Branch Name: 1 - Pawhuska Branch Teller#: 0123 Employee: 123 - Erin Walker Workstation: PATLR001		DIN: 001010015006 Date/Time: 02/08/2022 10:47 AM Batch ID: 1 Transaction#: 5 Sequence#:	
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$500.00
02/08/2022 Deposit \$500.00			

BLUE SKY BANK		CHECKING WITHDRAWAL	
DATE	2/8/22		
NAME	Dana Stabler	X	
AMOUNT		SIGN HERE FOR CASH RECEIVED Dollars	
ACCOUNT NUMBER		TOTAL WITHDRAWAL	
		\$ 303.00	
300.00 cashiers check			
3.00 fees			
⑆555555100⑆		152	
02/08/2022 \$303.00			



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833.712.4700

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Account:

PAULA M STABLER
FOR OSAGE NATION CONGRESS

PERIODIC STATEMENT
Date: Mar 10, 2022
Period: Feb 11, 2022 to Mar 10, 2022
(28 days)
Enclosures: 1

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking	CK-	0.00	242.60

ACCOUNT #: CK -

Regular Checking

Paula M Stabler
For Osage Nation Congress

Enclosures: 1

Account Summary

Beginning Balance	
as of 02/11/22	252.60
Deposits & Other Credits	0.00
Charges & Fees	0.00
Checks & Other Debits	10.00
Average Balance	252.24
Ending Balance	
as of 03/10/22	242.60

Checks Cleared

Date	Number	Amount	Date	Number	Amount
03/10	9999	10.00			

* = Break in the check number order.

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/10	242.60				

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: 2

Name	<u>Paula Super</u>	99-1971031
Account No	<u>218/22</u>	Date
Pay to the Order of	<u>On Election Office</u>	\$ <u>10.00</u>
<u>Ten & 00/100</u>	Dollars	
BlueSky Bank		
For <u>Vote List</u>	<u>Paula Super</u>	

03/10/2022 9999 \$10.00



P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested



a branch of
Blue Sky Bank, Pawhuska

bluesky.bank
833.712.4700

Page: 2 of 2

Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/04		ATM POS Debit IN *BLUE DI IN *BLUE DIAMOND STYLE, 918-3441205, OK. #0167 #IN8900		250.00
04/04		ATM POS Debit SQ *OSAGE N SQ *OSAGE NEWS, Pawhuska, OK. #0167 #IN9200		675.00
03/21		Tfr from TO (Stabler, Paula M	200.00	
04/01		Tfr from TO (Stabler, Paula M	1,000.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/15	233.19	03/22	336.12	04/04	331.86
03/21	365.12	04/01	1,336.12	04/10	331.86

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





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Page: 1 of 2

Account:

PAULA M STABLER
FOR OSAGE NATION CONGRESS

PERIODIC STATEMENT
Date: Apr 10, 2022
Period: Mar 11, 2022 to Apr 10, 2022
(31 days)
Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK-	0.00	331.86

ACCOUNT #: CK -

Regular Checking

Paula M Stabler
For Osage Nation Congress

Enclosures: 0

Account Summary

Beginning Balance	
as of 03/11/22	242.60
Deposits & Other Credits	1,200.00
Charges & Fees	0.00
Checks & Other Debits	1,110.74
Average Balance	400.88
Ending Balance	
as of 04/10/22	331.86

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/15		ATM POS Debit FEDEX OFFIC FEDEX OFFIC20900002097, TULSA, OK. #0167 #INC600		9.41
03/21		ATM POS Debit FEDEX OFFIC FEDEX OFFICE 00000828, 214-5507000, TX. #0167 #IN1200		68.07
03/22		ATM POS Debit USPS PO 396 USPS PO 3963910241, PAWHUSKA, OK. #0167 #IN1090		29.00
04/04		Tfr to sSam"s items for din Stabler, Paula M		

~~79.26~~ 60.61



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Page: 1 of 3

Account:

PAULA M STABLER
FOR OSAGE NATION CONGRESS

PERIODIC STATEMENT
Date: May 10, 2022
Period: Apr 11, 2022 to May 10, 2022
(30 days)
Enclosures: 2

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	538.99

ACCOUNT #: CK -

Regular Checking

Paula M Stabler
For Osage Nation Congress

Enclosures: 2

Account Summary

Beginning Balance as of 04/11/22	331.86
Deposits & Other Credits	1,515.00
Charges & Fees	0.00
Checks & Other Debits	1,307.87
Average Balance	970.43
Ending Balance as of 05/10/22	538.99

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/11		ATM POS Debit Wal-Mart Su Wal-Mart Super Center, BARTLESVILLE, OK. #0167 #00410034		91.29
04/29		ATM POS Debit SQ *OSAGE N SQ *OSAGE NEWS, Pawhuska, OK. #0167 #IN9200		495.00
05/02		ATM POS Debit WHOLEFDS TL WHOLEFDS TLS 10304, TULSA, OK. #0167 #INA500		39.06
05/02		ATM POS Debit MERRITT S B MERRITT S BAKERY - MIDT, TULSA, OK. #0167 #INC600		87.52



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P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested



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Blue Sky Bank, Pawhuska

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Page: 2 of 3

Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
05/05		ATM POS Debit SQ *OSAGE N SQ *OSAGE NEWS, Pawhuska, OK. #0167 #INA000		495.00
04/18		Deposit	1,515.00	

Checks Cleared

Date	Number	Amount	Date	Number	Amount
04/12	9999	100.00			

* = Break in the check number order.

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/11	240.57	04/29	1,160.57	05/10	538.99
04/12	140.57	05/02	1,033.99		
04/18	1,655.57	05/05	538.99		

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

Deposit - 101			
Transaction Type: ScanItems Item Type: Deposit			
Institution ID: 00289001 Branch Name: 1 - Pawtucket Branch Teller#: 0123 Employee: 123 - Erin Walker Workstation: PATLR005		DIN: 001010008827 Date/Time: 04/18/2022 11:50 AM Batch ID: 1 Transaction#: 5 Sequence#:	
AUXILIARY	R/T 555555100	TC 101	AMOUNT \$1515.00

04/18/2022 Deposit \$1,515.00

Name	Paula Stabler		
Account N	417/22		
Date	04/12/2022		
Pay to the	Pay to the order of BlueSky Bank		
Order of	BlueSky Bank		
Amount	\$100.00		
For	Rental Fee 4/12/22		

04/12/2022 9999 \$100.00

Blue Sky Bank
101 E 8th Street
P.O. Box 27
Pawhuska, OK 74056
(918) 287-4111

Account Snapshot

05/19/2022
ST052000

Branch: 1 - Pawhuska Branch
Phone: (918) 287-4111
Fax:
Date: 05/19/2022
Period: 05/11/2022 to 05/19/2022
9 (Days)
Personal Banker: Pamela Carpenter

Paula M Stabler
PO Box 1533
Pawhuska, OK 74056

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
5/17/2022	5/17/2022		Tfr from XXXXXXXX8284 (...8284) TO (...7		\$18.65	\$557.64