

CAMPAIGN FINANCE IST REPORT FINDINGS IST REVIEW



DATE OF NOTICE: May 21, 2024

CANDIDATE NAME: Billy Keene

On May 21, 2024, the Osage Nation Election Board met to review Campaign Finance Reports. This letter serves as notice that the following inaccuracies were found in your 2024 Campaign Finance Ist Report:

A. Ist Report Cover Page

1. 4. Beginning Bank Balance
 - a) Bank documentation shows a different beginning bank balance.
2. 6. Total Campaign Donations
 - a) Corrections will adjust this amount.
 - b) Report contains donations that were not deposited.

1. \$4,680.00	Total Reported Donations
<u>(\$100.00)</u>	Inaccuracy (needs removed)
\$4,580.00	Total of Donations to Deposit
2. \$4,530.00	Actual Deposits
3. \$50.00	Difference (Donations>Deposits)
3. 6A. Monetary Donations
 - a) Amount is inaccurate.
4. 6D. LLC/Partnership Member Donations
 - a) Field is incomplete.
5. 7. Total Expenditures
 - a) Corrections will adjust this amount.
6. 8. Total Refunds/Credits
 - a) Corrections will adjust this amount.
7. 9. Total Self-Donations Returned to Candidate
 - a) Field is incomplete.
8. 10. Total Pages Filed
 - a) Field is incomplete.

B. Schedule A – Monetary Donations

1. Page 1
 - a) B. Page Total \$1,750.00
 1. Amount inaccurate.
2. Page 2
 - a) A. Candidate Name
 1. Field is incomplete.

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- b) B. Page Total
 - 1. Correction will adjust this amount.
- c) Row 5 – Needs to be removed.

C. Schedule F – Expenditures

- 1. B. Page Total
 - a) Corrections will adjust this amount.
 - b) Bank documentation contains an expenditure that was not reported.
 - 1. The dates of the expenditures are listed below:
 - a. 2/12/24
- 2. The report contains expenditures that do not match the bank documentation.
 - a) The dates of the expenditures are listed below:
 - 1. Rows 2 thru 5
 - 2. Row 12

D. Schedule G – Refunds/Credits

- 1. B. Page Total
 - a) Corrections will adjust this amount.
- 2. Row 1 – Needs to be removed.
- 3. Missing from 3/29/24: Deposits returned should be reported on this page instead of Schedule A.

E. Schedule J – Account Reconciliation

- 1. Page should not be included in the report.
 - a) The candidate states the amounts listed are self-donations, but the funds were never deposited into the account.

Submit the Campaign Finance Report Correction or Amendment form along with each form that requires corrections.

DEADLINE: 4:30 p.m. on May 24, 2024

APPEAL: Osage Nation Election Board Rules and Regulations, Rule 2, Section 5(j)