

CANDIDATE CAMPAIGN FINANCE



REPORT CORRECTION / AMENDMENT

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

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

A. CANDIDATE NAME (First and Last) Christa Fulkerson	B. ORIGINAL REPORT TYPE <input checked="" type="checkbox"/> FIRST <input type="checkbox"/> SECOND
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EXPLANATION OF CORRECTION

SCHEDULE	ORIGINAL	CORRECTION	REASON	
1.	Report cover pg (6): Total Campaign Donations were \$11,900.00	\$12,652.50	Corrected this page to reflect current schedules A, B, & C.	
2.	Report cover pg (7): Total Campaign Expenditures were \$10,781.63	\$10,869.53	Corrected this page to reflect current schedule F (3 pages).	
3.	A	\$800.00	\$1,050.00	Line #2 of original had a donation of \$50.00 but was not deposited within the budget report time-frame so it as been take out of this report. Added line #6 & #7 to reflect two donations in the amount of \$300.00
4.	B	\$2,100.00	\$2,200.00	Added line #14 to reflect one donation in the amount of \$100.00.
5.	F	Line-item #1 (1 of 3): Payee and description incorrect	Payee and description corrected	Data entry error
6.	F	Line-item #9 (1 of 3): No description added	Description added	Data entry oversight
7.	F	Page 2 of 3: \$4,214.77	\$4,288.47	Added in Line-items 13-20 to reflect individual electronic fees from Anedot
8.	F	Page 3 of 3: No original page 3	Added page 3: \$17.20	Added this page to compensate for the Anedot electronic fees expenditures that required broken out into each line-item.
9.				
10.				

II. TOTAL PAGES FILED 7

By signing below, I swear, or affirm, that the original report was made in good faith and without intent to mislead or misrepresent information contained in the report.

CANDIDATE SIGNATURE

5/23/24

DATE SIGNED

RETURN TO →	EMAIL: electionoffice@osagenation-nsn.gov IN PERSON: 608 Kihekah Ave. MAIL: Wahzhazhe Elections, PO Box 928, Pawhuska, OK 74056 FAX: 918-287-5292
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FOR OFFICE USE ONLY MAY 24 2024 Wahzhazhe Elections
OF PAGES RECEIVED 7

REPORT CORRECTION / AMENDMENT DEADLINE: 3 BUSINESS DAYS FOLLOWING THE DATE EMAIL NOTIFICATION IS SENT

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)	Christa Fulkerson
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REPORTING PERIOD		BANK BALANCE	
2. START DATE	3. END DATE	4. BEGINNING	5. END
2/29/24	5/10/24	\$ 402.50	\$ 1,782.97

6. TOTAL CAMPAIGN DONATIONS	\$ 12,652.50										
<table border="1"> <tr> <td>A: MONETARY</td> <td>\$ 1,050.00</td> </tr> <tr> <td>B: ELECTRONIC</td> <td>\$ 2,200.00</td> </tr> <tr> <td>C: CANDIDATE SELF-DONATIONS</td> <td>\$ 9,402.50</td> </tr> <tr> <td>D: LLC / PARTNERSHIP MEMBER</td> <td>\$ 0.00</td> </tr> <tr> <td>E: NON-MONETARY (IN-KIND)</td> <td>\$ 0.00</td> </tr> </table>	A: MONETARY	\$ 1,050.00	B: ELECTRONIC	\$ 2,200.00	C: CANDIDATE SELF-DONATIONS	\$ 9,402.50	D: LLC / PARTNERSHIP MEMBER	\$ 0.00	E: NON-MONETARY (IN-KIND)	\$ 0.00	
A: MONETARY	\$ 1,050.00										
B: ELECTRONIC	\$ 2,200.00										
C: CANDIDATE SELF-DONATIONS	\$ 9,402.50										
D: LLC / PARTNERSHIP MEMBER	\$ 0.00										
E: NON-MONETARY (IN-KIND)	\$ 0.00										
7. TOTAL EXPENDITURES	\$ 10,869.53										
8. TOTAL REFUNDS/CREDITS	\$ 0.00										
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE	\$ 0.00										

10. TOTAL PAGES FILED	7
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By signing below, I verify that this report is true and correct and includes all information required to be reported.


CANDIDATE SIGNATURE

5/23/24
DATE SIGNED

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

REPORT FILING

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

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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) Christa Fulkerson	B. PAGE TOTAL \$ 1,050.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/7/24	Theresa M. Sanders	Retired	\$ 50.00
2.	4/7/24	Mahada Sanders	Full time homemaker	\$ 25.00
3.	4/7/24	Paul Mays	Osage Trading Co.	\$ 500.00
4.	4/7/24	Michael T. Bristow	Encompass Home Health, Inc.	\$ 75.00
5.	4/7/24	Geoffrey Standingbear	Osage Nation	\$ 100.00
6.	3/25/24	Haywood & Lana Hill	Retired	\$ 200.00
7.	3/25/24	John Boomgaard	American Airlines	\$ 100.00
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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SCHEDULE B – CAMPAIGN FINANCE



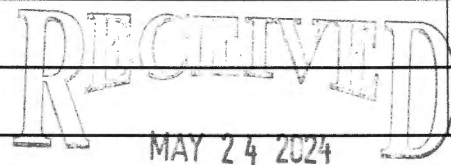
ELECTRONIC DONATIONS

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A. CANDIDATE NAME (First and Last) Christa Fulkerson	B. PAGE TOTAL \$ 2,200.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	3/9/24	Aaron Fulkerson	Schnake Turnbo Frank	\$ 50.00
2.	3/10/24	Jerry Fulkerson	Retired	\$ 500.00
3.	3/10/24	Deborah Trujillo	Retired	\$ 100.00
4.	3/10/24	Chad Stewart	Magellan Midstream Partners	\$ 500.00
5.	3/11/24	Daniel Fulkerson	Thompson Law Firm	\$ 100.00
6.	3/14/24	Elaina Stewart	Retired	\$ 200.00
7.	3/15/24	William Fenton	Osage Nation	\$ 100.00
8.	3/16/24	Margaret Gray	Osage Nation	\$ 50.00
9.	3/25/24	Kanesan Ramasamy	Helmerich & Payne	\$ 100.00
10.	4/4/24	Jorge Torres	Freddie Mac	\$ 50.00
11.	4/5/24	Richard Perrier	Osage LLC	\$ 100.00
12.	4/10/24	Bryan Kidder	Osage Casino	\$ 50.00
13.	4/10/24	Juliana Jacobi	AcctKnowledge	\$ 200.00
14.	4/12/24	Frank Freeman	Osage LLC	\$ 100.00
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$



 MAY 24 2024

SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES (Page 2 of 3)

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A. CANDIDATE NAME (First and Last) Christa Fulkerson	B. PAGE TOTAL \$ 4,288.47
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	4/15/24	Evans North	Campaign Travel - Food/beverage	\$ 16.95
2.	4/15/24	Black Shirt	Campaign Travel - Food/beverage	\$ 18.00
3.	4/15/24	Tocabe	Campaign Travel - Food/beverage	\$ 19.38
4.	4/15/24	United	Campaign Travel - Flight	\$ 40.00
5.	4/15/24	United	Campaign Travel - Flight	\$ 40.00
6.	4/15/24	United	Campaign Travel - Flight	\$ 50.00
7.	4/15/24	Catbird Hotel	Campaign Travel - Hotel	\$ 792.48
8.	4/30/24	Osage News	Campaign Advertising for May	\$ 990.00
9.	5/1/24	Target Marketing	Campaign mailer	\$ 1,832.41
10.	5/3/24	Quik Print	Campaign banners	\$ 410.10
11.	5/6/24	LGO Marketing	Sample campaign advertisement	\$ 8.45
12.	3/9/24	Anedote	Electronic fees	\$ 2.30
13.	3/10/24	Anedote	Electronic fees	\$ 20.30
14.	3/10/24	Anedote	Electronic fees	\$ 4.30
15.	3/10/24	Anedote	Electronic fees	\$ 20.30
16.	3/11/24	Anedote	Electronic fees	\$ 4.30
17.	3/14/24	Anedote	Electronic fees	\$ 8.30
18.	3/15/24	Anedote	Electronic fees	\$ 4.30
19.	3/16/24	Anedote	Electronic fees	\$ 2.30
20.	3/25/24	Anedote	Electronic fees	\$ 4.30

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SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES (Page 1 of 3)

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A. CANDIDATE NAME (First and Last) Christa Fulkerson	B. PAGE TOTAL \$ 6,563.86
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	2/29/24	Osage Nations Election	Filing fee and Blue Sky Bank MO Fee	\$ 302.50
2.	3/7/24	Blue Sky Bank/Main Street	Check Order	\$ 21.32
3.	3/10/24	Blue Sky Bank	Service Charge	\$ 5.00
4.	3/18/24	Quik Print	Campaign Leaflets	\$ 87.59
5.	3/18/24	United	Campaign Travel - flight	\$ 279.15
6.	3/25/24	Southwest Airlines	Flight to Sacramento for Candidate Forum	\$ 496.96
7.	3/26/24	Ann Freeman	Campaign Dinner costs	\$ 1,200.00
8.	4/1/24	Quik Print	Campaign Banner	\$ 142.61
9.	4/2/24	Instant Issue	Bank Card Order	\$ 10.00
10.	4/2/24	Hominy Indian Village	Campaign Dinner venue rental	\$ 300.00
11.	4/4/24	Barbee Cookies	Campaign Themed Cookies	\$ 1,117.73
12.	4/5/24	Quik Print	Campaign Brochures	\$ 342.85
13.	4/5/24	Osage News	April campaign ad	\$ 495.00
14.	4/8/24	Hobby Lobby	Campaign dinner misc.	\$ 6.49
15.	4/8/24	Hobby Lobby	Campaign dinner misc.	\$ 47.11
16.	4/8/24	Reasor's	Campaign dinner misc.	\$ 62.86
17.	4/8/24	Reasor's	Campaign dinner misc.	\$ 79.11
18.	4/8/24	FedEx	Campaign dinner	\$ 212.68
19.	4/8/24	Whole Foods	Campaign dinner misc.	\$ 409.90
20.	4/8/24	Target Marketing	Campaign signs	\$ 945.00

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SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES (Page 3 of 3)

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A. CANDIDATE NAME (First and Last) Christa Fulkerson	B. PAGE TOTAL \$ 17.20
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	4/4/24	Anedot	Electronic Fees	\$ 2.30
2.	4/5/24	Anedot	Electronic Fees	\$ 4.30
3.	4/6/24	Anedot	Electronic Fees	\$ 2.30
4.	4/10/24	Anedot	Electronic Fees	\$ 8.30
5.				\$
6.				\$
7.				\$
8.				\$
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