

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**

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

6. TOTAL CAMPAIGN DONATIONS		\$	11,900.00
A: MONETARY	\$	800.00	
B: ELECTRONIC	\$	2,100.00	
C: CANDIDATE SELF-DONATIONS	\$	9,000.00	
D: LLC / PARTNERSHIP MEMBER	\$	0.00	
E: NON-MONETARY (IN-KIND)	\$	0.00	
7. TOTAL EXPENDITURES		\$	10,781.63
8. TOTAL REFUNDS/CREDITS		\$	0.00
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$	0.00

10. TOTAL PAGES FILED
7

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


CANDIDATE SIGNATURE

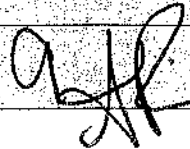
5/14/24
DATE SIGNED

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

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

FOR OFFICE USE ONLY

RECEIVED
MAY 20 2024
Wahzhazhe Elections

OF PAGES RECEIVED 

SCHEDULE A – CAMPAIGN FINANCE

MONETARY DONATIONS



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. PAGE TOTAL \$ 800.00
---	--

	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/7/24	Theresa M. Sanders	Retired	\$ 50.00
2.	4/7/24	Joseph Tillman		\$ 50.00
3.	4/7/24	Mahada Sanders	Full time homemaker	\$ 25.00
4.	4/7/24	Paul Mays	Osage Trading Co.	\$ 500.00
5.	4/7/24	Michael T. Bristow		\$ 75.00
6.	4/7/24	Geoffrey Standingbear		\$ 100.00
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

SCHEDULE B – CAMPAIGN FINANCE



ELECTRONIC DONATIONS

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)	B. PAGE TOTAL
	\$ 2,100.00

	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	3/9/24	Aaron Fulkerson		\$ 50.00
2.	3/10/24	Jerry Fulkerson		\$ 500.00
3.	3/10/24	Deborah Trujillo		\$ 100.00
4.	3/10/24	Chad Stewart		\$ 500.00
5.	3/11/24	Daniel Fulkerson		\$ 100.00
6.	3/14/24	Elaina Stewart		\$ 200.00
7.	3/15/24	William Fenton		\$ 100.00
8.	3/16/24	Margaret Gray		\$ 50.00
9.	3/25/24	Kanesan Ramasamy		\$ 100.00
10.	4/4/24	Jorge Torres		\$ 50.00
11.	4/5/24	Richard Perrier		\$ 100.00
12.	4/10/24	Bryan Kidder		\$ 50.00
13.	4/10/24	Juliana Jacobi		\$ 200.00
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

SCHEDULE C – CAMPAIGN FINANCE



CANDIDATE SELF-DONATIONS

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. PAGE TOTAL \$ 9,402.50
---	--

DATE	AMOUNT
1. 2/29/24	\$ 402.50
2. 3/11/24	\$ 5,000.00
3. 4/5/24	\$ 2,000.00
4. 4/30/24	\$ 2,000.00
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 9,402.50

DATE	AMOUNT
11.	\$
12.	\$
13.	\$
14.	\$
15.	\$
16.	\$
17.	\$
18.	\$
19.	\$
20.	\$
COLUMN TOTAL	\$ 0.00

SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES (Page 1 of 2)

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. PAGE TOTAL \$ 6,563.86
--	-------------------------------------

	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	2/29/24	Margeurite Freeman	Downpayment for Campaign Dinner	\$ 302.50
2.	3/7/24	Check CHGS		\$ 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	Margeurite Freeman	Campaign Dinner costs	\$ 1,200.00
8.	4/1/24	Quik Print	Campaign Banner	\$ 142.61
9.	4/2/24	Instant Issue		\$ 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 misc.	\$ 212.68
19.	4/8/24	Whole Foods	Campaign dinner misc.	\$ 409.90
20.	4/8/24	Target Marketing	Campaign signs	\$ 945.00

SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES (Page 2 of 2)

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. PAGE TOTAL \$ 4,217.77
--	-------------------------------------

	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	4/15/24	Evans North	Campaign Travel - Food/beverage	\$ 16.95
2.	4/15/24	Black Shirt Brewing Co.	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		\$ 8.45
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

Account History Report

Blue Sky Bank

Transaction History - Regular Checking

Filters: Date: 02-01-2024 to 05-10-2024, Transaction Type: Credit & Debit

Balance as of 05-14-2024
 Available \$1,467.07
 Balance:
 Current \$1,782.97
 Balance:
 Debit: \$10,781.63
 Credit: \$12,564.60

DATE	DESCRIPTION	Amount	BALANCE
05-06-2024	8954 LGO MARKETP, LGO MARKETPLACE PHX, PHOENIX, AZ.	\$8.45	\$1,782.97
05-03-2024	8954 QUIK PRINT, QUIK PRINT OF TULSA INC, TULSA, OK.	\$410.10	\$1,791.42
05-01-2024	SALE TARGET MARKETING ID9215986202, Internet Initiated Transaction-	\$1,832.41	\$2,201.52
04-30-2024	8954 SQ *OSAGE N, SQ *OSAGE NEWS, Pawhuska, OK.	\$990.00	\$4,033.93
04-30-2024	Deposit Deposit	+ \$2,000.00	\$5,023.93
04-15-2024	8954 CATBIRD HOT, CATBIRD HOTEL, DENVER, CO.	\$792.48	\$3,023.93
04-15-2024	8954 UNITED, UNITED 01642927156, HOUSTON, TX.	\$50.00	\$3,816.41
04-15-2024	8954 UNITED, UNITED 01642927156, HOUSTON, TX.	\$40.00	\$3,866.41
04-15-2024	8954 UNITED, UNITED 01642922545, HOUSTON, TX.	\$40.00	\$3,906.41
04-15-2024	8954 TST* TOCABE, TST* TOCABE AN AMERICAN, Denver, CO.	\$19.38	\$3,946.41
04-15-2024	8954 BLACK SHIRT, BLACK SHIRT BREWING CO, DENVER, CO.	\$18.00	\$3,965.79



04-15-2024	8954 100049-Evan, 100049-EvansNorth-GMP-P, 720-5043620, CO.	\$16.95	\$3,983.79	
04-12-2024	2252501301 ANEDOT SV9T ID1043575881	+ \$191.70	\$4,000.74	
04-12-2024	CASHOUT VENMO ID5264681992	+ \$100.00	\$3,809.04	
04-11-2024	Deposit Deposit	+ \$750.00	\$3,709.04	
04-10-2024	2252501301 ANEDOT SV9T ID1043575881	+ \$143.40	\$2,959.04	
04-08-2024	8954 IN *TARGET, IN *TARGET MARKETING, 918-3550105, OK.	\$945.00	\$2,815.64	
04-08-2024	8954 WHOLEFDS TL, WHOLEFDS TLS 103 1401 E, TULSA, OK.	\$409.90	\$3,760.64	
04-08-2024	8954 FEDEX OFFIC, FEDEX OFFIC57900057943, TULSA, OK.	\$212.68	\$4,170.54	
04-08-2024	8954 1885 S YALE, 1885 S YALE AVE, TULSA, OK.	\$79.11	\$4,383.22	
04-08-2024	8954 4909 E 41ST, 4909 E 41ST ST, TULSA, OK.	\$62.86	\$4,462.33	
04-08-2024	8954 3132 E. 51S, 3132 E. 51ST ST. S. SU, TULSA, OK.	\$47.11	\$4,525.19	
04-08-2024	8954 9717 E. 71S, 9717 E. 71ST STREET, TULSA, OK.	\$6.49	\$4,572.30	
04-08-2024	2252501301 ANEDOT SV9T ID1043575881	+ \$47.70	\$4,578.79	
04-05-2024	8954 SQ *OSAGE N, SQ *OSAGE NEWS, Pawhuska, OK.	\$495.00	\$4,531.09	
04-05-2024	8954 QUIK PRINT, QUIK PRINT OF TULSA INC, TULSA, OK.	\$342.85	\$5,026.09	
04-05-2024	Deposit Deposit	+ \$2,000.00	\$5,368.94	
04-04-2024	8954 SQ *BARBEE, SQ *BARBEE COOKIES LLC, Tulsa, OK.	\$1,117.73	\$3,368.94	
04-02-2024	Check 1001	\$300.00	\$4,486.67	
04-02-2024	Instant Issue 2/29	\$10.00	\$4,786.67	
04-01-2024	8954 QUIK PRINT, QUIK PRINT OF TULSA INC, TULSA, OK.	\$142.61	\$4,796.67	
03-28-2024	2252501301 ANEDOT SV9T ID1043575881	+ \$95.70	\$4,939.28	
03-26-2024	Check 1000	\$1,200.00	\$4,843.58	

03-25-2024	8954 SOUTHWES, SOUTHWES 52622714692, 800-435-9792, TX.	\$496.96	\$6,043.58
03-25-2024	Deposit Deposit	+ \$300.00	\$6,540.54 
03-20-2024	2252501301 ANEDOT SV9T ID1043575881	+ \$287.40	\$6,240.54
03-20-2024	2252501301 ANEDOT SV9T ID1043575881	+ \$47.70	\$5,953.14
03-18-2024	8954 UNITED, UNITED 01623734959, UNITED.COM, TX.	\$279.15	\$5,905.44
03-18-2024	8954 QUIK PRINT, QUIK PRINT OF TULSA INC, TULSA, OK.	\$87.59	\$6,184.59
03-13-2024	2252501301 ANEDOT SV9T ID1043575881	+ \$1,150.80	\$6,272.18
03-13-2024	2252501301 ANEDOT SV9T ID1043575881	+ \$47.70	\$5,121.38
03-11-2024	Deposit Deposit	+ \$5,000.00	\$5,073.68 
03-10-2024	Service Charge	\$5.00	\$73.68
03-07-2024	CHECK CHGS MAIN STREET CHKS ID1631201384	\$21.32	\$78.68
02-29-2024	Withdrawal	\$302.50	\$100.00
02-29-2024	Deposit Deposit	+ \$402.50	\$402.50 