

CAMPAIGN FINANCE IST REPORT FINDINGS IST REVIEW



DATE OF NOTICE: May 21, 2024

CANDIDATE NAME: John Maker

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. 5. Ending Bank Balance
 - a) Bank documentation shows a different ending bank balance.
2. 6. Total Campaign Donations
 - a) Corrections will adjust this amount.
3. 6A. Monetary Donations
 - a) Corrections will adjust this amount.
4. 6B. Electronic Donations
 - a) Field not completed.
5. 6D. LLC/Partnership Member Donations
 - a) Field not completed.
6. 7. Total Expenditures
 - a) Corrections will adjust this amount.
7. 8. Total Refunds/Credits
 - a) Field not completed.
8. 9. Total Self-Donations Returned to Candidate
 - a) Field not completed.

B. Schedule A – Monetary Donations

1. B. Page Total
 - a) Corrections will adjust this amount.
2. Rows 1 and 3 – Need to be removed.
 1. These donations are duplicates.

C. Schedule F – Expenditures

1. B. Page Total
 - a) Amount inaccurate.
2. Bank documentation contains expenditures that were not reported.
 - a) The dates of the expenditures are listed below:
 1. 4/19/24
 2. 5/1/24

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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)