

2024 CAMPAIGN FINANCE CANDIDATE 1ST REPORT



2024 GENERAL ELECTION
JUNE 3, 2024

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

I. CANDIDATE NAME (First and Last) **Liberty Metcalf**

REPORTING PERIOD

2. START DATE 3/6/24	3. END DATE 5/10/24
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BANK BALANCE

4. BEGINNING \$ 350.00	5. END \$ 112.31
----------------------------------	----------------------------

6. TOTAL CAMPAIGN DONATIONS	\$ 2,697.00
A: MONETARY	\$ 150.00
B: ELECTRONIC	\$ 0.00
C: CANDIDATE SELF-DONATIONS	\$ 1,900.00
D: LLC / PARTNERSHIP MEMBER	\$ 0.00
E: NON-MONETARY (IN-KIND)	\$ 647.00
7. TOTAL EXPENDITURES	\$ 2,037.69
8. TOTAL REFUNDS/CREDITS	\$ 100.00
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE	\$ 10.00

10. TOTAL PAGES FILED
34

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

Liberty Metcalf

5/14/24

CANDIDATE SIGNATURE

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 15 2024
Wahzhazhe Elections
OF PAGES RECEIVED 34

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) Liberty Metcalf	B. PAGE TOTAL \$ 150.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/27/24	Myron Red Eagle	Other	\$ 20.00
2.	4/27/24	Marsha Bland	Other	\$ 20.00
3.	4/27/24	Scott Kohnle	Bartlesville Public Schools	\$ 100.00
4.	4/27/24	Kathryn Red Corn	Pawhuska, OK	\$ 10.00
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
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)	B. PAGE TOTAL
Liberty Metcalf	\$ 1,900.00

DATE	AMOUNT
1. 3/5/24	\$ 350.00
2. 4/11/24	\$ 300.00
3. 4/19/24	\$ 500.00
4. 4/29/24	\$ 200.00
5. 5/3/24	\$ 550.00
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 1,900.00

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

SCHEDULE E - CAMPAIGN FINANCE NON-MONETARY (IN-KIND) 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) Liberty Metcalf	B. PAGE TOTAL \$ 647.00
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1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	4/30/24	Mary Jo Trumbly	Retired	\$ 275.00
	DESCRIPTION Osage News 1/4 page color advertisement			
2.	DATE	FULL NAME	EMPLOYER	AMOUNT
	5/6/24	Mary Jo Trumbly	Retired	\$ 372.00
	DESCRIPTION Tyler Creative/Sherry Stinson Osage News Ad Design			
3.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
4.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
5.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
6.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
7.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
8.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
9.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
10.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			

SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES

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) Liberty Metcalf	B. PAGE TOTAL \$ 2,037.69
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	3/5/24	Blue Sky Bank	Bank fee for money order	\$ 2.50
2.	3/6/24	Osage Election Office	Candidate filing fee	\$ 300.00
3.	4/2/24	Osage Nation Tax Comm.	Peddler's License (Cash from Candidate)	\$ 10.00
4.	4/16/24	Pawhuska Indian Village	Wakon Irion Hall Rental	\$ 150.00
5.	4/16/24	Blue Sky Bank	Bank fee for money order	\$ 2.50
6.	4/16/24	Pawhuska Indian Village	Wakon Iron Hall Deposit (Refund deposited)	\$ 100.00
7.	4/16/24	Blue Sky Bank	Bank fee for money order	\$ 2.50
8.	4/19/24	Osage News	Advertisement (Web Banner for Event)	\$ 280.00
9.	4/20/24	Office Depot	Toner	\$ 50.47
10.	4/20/24	Office Depot	Printer Paper	\$ 23.59
11.	4/22/24	Citicard	Subway/Food for Event	\$ 89.95
12.	4/22/24	Citicard	Dollar General/Decorations for Event	\$ 252.97
13.	4/22/24	Citicard	Charlie's Chicken/Food for Event	\$ 275.55
14.	4/25/24	Citicard	Walmart/Drinks for Event/Office Supplies	\$ 84.09
15.	4/27/24	Barclays Bank	Pay Pal/Ah Tha Tse/Catering for Event	\$ 238.80
16.	4/29/24	Citicard	Harps/Deli Trays (Reflects 54.87 refund)	\$ 174.77
17.				\$
18.				\$
19.				\$
20.				\$

SCHEDULE G - CAMPAIGN FINANCE



REFUNDS / CREDITS

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) Liberty Metcalf	B. PAGE TOTAL \$ 647.00
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	DATE	PAYOR	DESCRIPTION	AMOUNT
1.	5/8/24	Liberty Metcalf	Refund of Wakon Iron deposit	\$ 100.00
2.	5/9/24	Liberty Metcalf	Reimbursement for Peddler's License	\$ 10.00
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

SCHEDULE I – CAMPAIGN FINANCE SELF-DONATIONS RETURNED TO CANDIDATE



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) Liberty Metcalf	B. PAGE TOTAL \$ 10.00
--	----------------------------------

DATE	AMOUNT
1. 5/9/24	\$ 10.00
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 10.00

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



PO Box 27 | Pawhuska, OK | 74056

bluesky.bank
833.712.4700

Page: 1 of 3
Account:

LIBERTY V METCALF
CAMPAIGN ACCOUNT

PERIODIC STATEMENT
Date: Mar 10, 2024
Period: Mar 04, 2024 to Mar 10, 2024
(7 days)
Enclosures: 2

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking		0.00	47.50

This account statement period is Mar 05, 2024 to Mar 10, 2024 (6 days)

ACCOUNT

Regular Checking

Liberty V Metcalf
Campaign Account

Enclosures: 2

Account Summary

Beginning Balance as of 03/05/24	0.00
Deposits & Other Credits	350.00
Charges & Fees	0.00
Checks & Other Debits	302.50
Average Balance	47.50
Ending Balance as of 03/10/24	47.50

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/05		Withdrawal		302.50
03/05		Transfer Deposit	350.00	

Daily Balance Information

Date	Balance	Date	Balance
03/05	47.50	03/10	47.50



Charges and Fees Related to Overdrafts and Returned Items

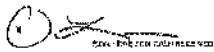
	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

BLUE SKY BANK

CHECKING WITHDRAWAL

DATE 3/5

NAME Liberty M.



ACCOUNT NUMBER

AMOUNT WITHDRAWN

\$ 302.50

⑆55555⑆100⑆

152

03/05/2024 \$302.50



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833.712.4700

Page: 1 of 1
Account:

LIBERTY V METCALF
CAMPAIGN ACCOUNT
1580 BOUNDARY AVE
PAWHUSKA, OK 74056-5262

PERIODIC STATEMENT
Date: Apr 10, 2024
Period: Mar 11, 2024 to Apr 10, 2024
(31 days)
Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking		0.00	47.50

ACCOUNT #:

Regular Checking

Liberty V Metcalf
Campaign Account

Enclosures: 0

Account Summary

Beginning Balance as of 03/11/24	47.50
Deposits & Other Credits	0.00
Charges & Fees	0.00
Checks & Other Debits	0.00
Average Balance	47.50
Ending Balance as of 04/10/24	47.50

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
------	--------	-------------------------	---------------	--------------

There was no activity for this account during the reported period

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





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bluesky.bank
833.712.4700

Page: 1 of 3
Account

LIBERTY V METCALF
CAMPAIGN ACCOUNT
1580 BOUNDARY AVE
PAWHUSKA, OK 74056-5262

PERIODIC STATEMENT
Date: May 10, 2024
Period: Apr 11, 2024 to May 10, 2024
(30 days)
Enclosures: 5

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking		0.00	112.31

ACCOUNT #:

Regular Checking

Liberty V Metcalf
Campaign Account

Enclosures: 5

Account Summary

Beginning Balance as of 04/11/24	47.50
Deposits & Other Credits	1,800.00
Charges & Fees	0.00
Checks & Other Debits	1,735.19
Average Balance	397.74
Ending Balance as of 05/10/24	112.31

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/16		Withdrawal		102.50
04/16		Withdrawal		152.50
04/19		Withdrawal		280.00
04/25		ATM POS Debit OFFICE DEPO OFFICE DEPOT #3377. 800-463-3768, TX. #3707 #78699003		23.59
04/26		ATM POS Debit OFFICE DEPO OFFICE DEPOT #1079. 800-463-3768, TX. #3707 #27868081		50.47
05/06		ACH Debit CREDITCARD BARCLAYCARD US ID2510407970		



Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
05/07		Internet Initiated Transaction- ACH Debit PAYMENT CITI CARD ONLINE IDCITICTP Internet		238.80
05/09		Initiated Transaction- Tfr to XXXXXXXX3170 payment for ON Tax C Metcalf. Liberty V		877.33
04/11		Tfr from XXXXXXXX3170 (...3170) TO (...6 Metcalf, Liberty V	300.00	
04/19		Tfr from XXXXXXXX3170 (...3170) TO (...6 Metcalf, Liberty V	500.00	
04/29		Tfr from XXXXXXXX3170 (...3170) TO (...6 Metcalf, Liberty V	200.00	
04/29		Deposit	150.00	
05/03		Tfr from XXXXXXXX3170 (...3170) TO (...6 Metcalf, Liberty V	550.00	
05/08		Deposit	100.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/11	347.50	04/26	238.44	05/07	22.31
04/16	92.50	04/29	588.44	05/08	122.31
04/19	312.50	05/03	1,138.44	05/09	112.31
04/25	288.91	05/06	899.64	05/10	112.31

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

Transaction Type: Scamblers
Item Type: Deposit

Deposit - 101

Institution ID: 00089500
 Branch Name: Pawhuska Branch
 Address: 918
 City: 750 S. Brady Lane
 Website: PATL2000

Date: 20240508
 Batch ID: 1
 Transaction Sequence: 1

AUXILIARY	RT	AMOUNT	TC	AMOUNT
	888888100		101	\$150.00

04/29/2024 Deposit \$150.00

Transaction Type: Scamblers
Item Type: Deposit

Deposit - 101

Institution ID: 00089500
 Branch Name: Pawhuska Branch
 Address: 918
 City: 750 S. Brady Lane
 Website: PATL2000

Date: 20240508
 Batch ID: 1
 Transaction Sequence: 1

AUXILIARY	RT	AMOUNT	TC	AMOUNT
	888888100		101	\$100.00

05/08/2024 Deposit \$100.00

BLUE SKY BANK CHECKING WITHDRAWAL

DATE 4/16

NAME Liberty Metals

ACCOUNT NUMBER

TOTAL WITHDRAWAL \$ 102.50

Deposit

04/16/2024 \$102.50

BLUE SKY BANK CHECKING WITHDRAWAL

DATE 4/16

NAME Liberty Metals

ACCOUNT NUMBER

TOTAL WITHDRAWAL \$ 152.50

Pawhuska Indian Village Hall Rental

04/16/2024 \$152.50

BLUE SKY BANK CHECKING WITHDRAWAL

DATE 4/19

NAME Liberty metals

ACCOUNT NUMBER

TOTAL WITHDRAWAL \$ 280.00

04/19/2024 \$280.00

Barclays Financing Mastercard® Statement

LIBERTY METCALF

| Account Ending

| Statement Period 04/07/24 - 05/06/24

Page 3 of 5

Transaction History

Transaction Date	Posting Date	Description	Amount
Payments			
May 03	May 03	Payment Received BLUE SKY BANK	-\$238.80
Total payments for this period			-\$238.80
Other Credits			
Apr 27	Apr 28	PAYPAL *AH THA TSE 4029357733 CA	\$238.80
Total purchase activity for this period			

* To see activity after this statement period, visit [BarclaysUS.com](https://www.BarclaysUS.com)

Summary of Fees and Interest

Transaction Date	Posting Date	Description	Amount
Fees Charged			
No fees charged for this period			
Total fees for this period			
Interest Charged			
May 06	May 06	Interest Charge On Purchases	
Total interest for this period			

2024 Year-to-Date Totals	
Total fees charged in 2024	
Total interest charged in 2024	
<i>This Year to date summary reflects the Fees and Interest charged on billing statements with closing dates in 2024, and does not reflect any subsequent fee and/or interest adjustments.</i>	

Interest Charge Calculation

Type of Balance	Promotional Rate End Date	Balance Subject to Interest Rate	Annual Percentage Rate (APR)	Interest Charge
Purchases				
Standard Purchases	-			
Balance Transfers				
Standard Balance Transfers/Checks	-			

* continued on page 5

LIBERTY V METCALF

Account Summary

Trans. date	Post date	Description	Amount
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Payments, Credits and Adjustments

	05/06	ONLINE PAYMENT, THANK YOU	-\$877.33
04/29	04/29	HARPS FOOD STORE #50 PAWHUSKA OK	-\$54.87

Promo Purchase-Offer 5 (9.990%)

04/22	04/22	Subway 19134 Pawhuska OK	\$89.95
04/22	04/22	DOLLAR-GENERAL #4474 PAWHUSKA OK	\$252.97
04/22	04/22	CHARLIES CHICKEN-SK SKIATOOK OK	\$275.55
04/24	04/24	HARPS FOOD STORE #50 PAWHUSKA OK	\$229.64
04/25	04/25	WM SUPERCENTER #41 BARTLESVILLE OK	\$84.09

Fees charged

Total fees charged in this billing period

Interest charged

Total interest charged in this billing period

2024 totals year-to-date

Total fees charged in 2024

Total interest charged in 2024

Interest charge calculation

Days in billing cycle: 32

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
PURCHASES			
[REDACTED]			
ADVANCES			
[REDACTED]			

Your Annual Percentage Rate (APR) is the annual interest rate on your account. APRs followed by (V) may vary. Balances followed by (D) are determined by the daily balance method (including current transactions). Balances followed by (A) are determined by the average daily balance method.

Account messages

If Citi sees evidence of fraud, misuse, abuse, or suspicious activity, as determined by Citi in its sole discretion, Citi reserves the right to take action against you and your credit card account. This may include, without limitation and without prior notice, declining your credit card account application, stopping you from earning American Airlines AAdvantage® miles for purchases made with your card, suspending or closing your Citi® / AAdvantage® card account, and advising American Airlines of such activity. Citi may also take legal action against you to recover monetary losses, including litigation costs and damages. Examples of activities that may trigger such actions include, but are not limited to, the following: (1) application for a card account in an attempt to take advantage of a bonus offer that was not intended for you or for which you are not eligible per the terms of the offer; (2) repeated cancellation or conversion of your Citi card accounts within one year after account opening or conversion; (3) returns of purchases you made to satisfy all or a substantial portion of the purchase requirements for a bonus offer or excessive returns of purchases for which you have earned AAdvantage® miles or (4) using your account other than for personal, family or household purposes.

We are making the following changes to your Card Agreement.

Section 5 - Payments

**AADVANTAGE®
MILES EARNED
THIS PERIOD:**



» Visit aa.com/aadvantage to redeem miles, book flights and much more

American Airlines reserves the right to change the AAdvantage® program and its terms and conditions at any time without notice, and to end the AAdvantage® program with six months' notice. Any such changes may affect your ability to use the awards or mileage credits that you have accumulated. Unless specified, AAdvantage® miles earned through this promotion/offer do not count toward AAdvantage® status qualification or AAdvantage Million Miler™ status. American Airlines is not responsible for products or services offered by other participating companies. For complete details about the AAdvantage® program, visit www.aa.com/aadvantage. American Airlines, American Eagle, AAdvantage®, AAdvantage Million Miler™, MileSAver, Business Extra, Flagship, Admirals Club, AirPass, ConquerorKey, AAdvantage Executive Platinum®, AAdvantage Platinum Pro®, AAdvantage Platinum®, AAdvantage Gold®, AAdvantage® MileUp®, AA Cargo™, the Flight Symbol logo and the Tail Design are marks of American Airlines, Inc.

Shipment 1 of 2

ORDER NUMBER	ORDER STATUS	TOTAL
364246814-001	Processing	\$50.47

Estimated Delivery by April 23, 2024



HP 67XL High-Yield Black And Tri-Color Ink Cartridges, Pack Of 2, 3YP30AN
Item #6998791

Qty: 1 @ \$45.99 / each

\$45.99

Eco Conscious Recycled Content

Shipment 1



364246814 001

Item Subtotal:	\$45.99
Taxes:	\$4.48

Order Total	\$50.47
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Shipment 2 of 2

ORDER NUMBER	ORDER STATUS	TOTAL
364247567-002	Shipped	\$23.59

Shipped by UPS



HP All-In-One22 Printer & Copy Paper, White, Letter (8.5" x 11"), 500 Sheets
Per Ream, 22 Lb, 96 Brightness

Item #430714

Qty: 1 @ \$21.49 / ream

\$21.49

Eco Conscious

Shipment 2



364247567 002

Item Subtotal:	\$21.49
Discounts:	(\$9.95)
Delivery Fee:	\$9.95
Taxes:	\$2.10

Order Total	\$23.59
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Order Date 04/20/2024 11:13am

Order Details

Delivery

Attention:
Liberty Metcalf
1580 Boundary Ave
Pawhuska, OK 74056-5262 USA

Phone: (918) 287-7676
Email:
LIBERTY.METCALF@YAHOO.COM

Payment

Amount: \$74.06



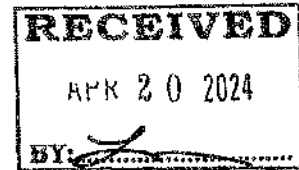
Additional Info

Ordered By:
LIBERTY.METCALF@YAHOO.COM
Phone: (918) 287-7676
Rewards #: 5762821386

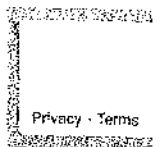
Order Summary

Order Placed	April 20, 2024
Item Subtotal:	\$67.48
Discounts:	(\$9.95)
Delivery Fee:	\$9.95
Taxes:	\$6.58

Order Total \$74.06



Ink + Paper



RECEIVED FROM Liberty Market DATE 4-2-24 NO. 6847

ADDRESS _____ DOLLARS \$ 10.

FOR Osage News Candidate

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT	<u>10</u>	CASH	<u>10</u>
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

BY: [Signature]

TOPS FORM 48906

Osage Nation Tax Commission
 Receipt for Table/Booth
 rental Osage News
 Candidate Debate

RECEIVED
 APR 02 2024
 BY: [Signature]

RECEIPT DATE 04-19-24 No. 024705

RECEIVED FROM LIBERTY METCALF \$ 280.00

TWO HUNDRED EIGHTY 00/100 DOLLARS

FOR RENT
 FOR ONE WEB BANNER AD

ACCOUNT		<input checked="" type="checkbox"/> CASH	FROM	TO
PAYMENT		<input type="checkbox"/> CHECK		
BAL. DUE		<input type="checkbox"/> MONEY ORDER	BY	<u>[Signature]</u>
		<input type="checkbox"/> CREDIT CARD		

3-11

RECEIVED
 APR 19 2024
 BY [Signature]

Receipt from
 Osage News for
 web banner ad
 CASH \$280.00



Ah Tha Tse

April 27, 2024 . Money Sent

-\$238.80

Paid with

Barclays Bank
Delaware
(MasterCard Credit
Card x-
You'll see "PAYPAL
*AH THA TSE" on
your card
statement.

Contact info

\$238.80 Message Ah Tha Tse

Note

Campaign event catering

Details

Sent to Ah Tha Tse **\$238.80**

Ship to

Liberty Metcalf
1580 Boundary Avenue
Pawhuska, OK 74056
United States

Total

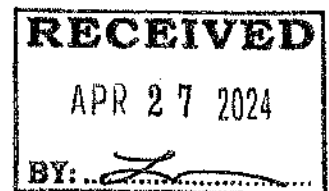
\$238.80

Transaction ID

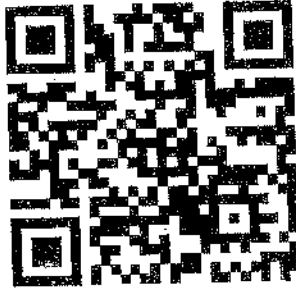
1L563202DW964505L

Need help?

If there's a problem, make sure to contact the seller through PayPal by **October 24, 2024**. You may be eligible for purchase protection



Not a Subway® MVP Rewards member? Scan
the code below to enroll today!

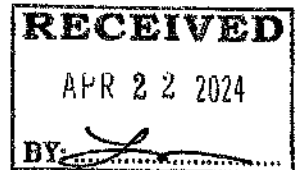


Subway#19134-0 Phone 918-287-2450
1120 West Main
Pawhuska, OK, 74056
Served by: 1 4/22/2024 1:41:27 pm
Term ID-Trans# 1/A-387001

Qty	Size	Item	Price
12		12 Cookies	61.96
Sub Total			81.96
General Sales Tax (9.75%)			7.99
Total (Eat In)			89.95
Credit Card			89.95
Change			0.00

Take our 1-minute Survey at
www.tellsubway.com and receive a free
cookie. Keep your receipt and write
your unique coupon code here

Approval No: 26074P
Reference No: 58Gn001713811264052
Card Issuer: MasterCard
Account No: *****
Acquired: ICC
CVM: SignatureCapture
Amount: \$89.95
Application: MASTERCARD
AID: A0000000041010
MID: 527021002054957
TID: 75105113
Date/Time: 04/22/2024 14:41:04
APPROVED



CUSTOMER COPY

Host Order ID: KL7V5ZDFLR2KZQ25

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TLG5WFVH



Walmart Supercenter
918 335-6600 Mgr. MATTHEW
4000 SE GREEN COUNTRY RD
BARTLESVILLE OK 74006
ST# 00041 OP# 009045 TEL# 45 TR# 03715

ITEMS SOLD 14
TC# 1397 4665 6206 0708 1808



RD SWT TEA	070242301250 F	3.42 X
RD SWT TEA	070242301250 F	3.42 X
RD UNSWT TEA	070242301200 F	3.42 X
RD UNSWT TEA	070242301200 F	3.42 X
MILO LMN 128	091475850000 F	4.26 X
MILO LMN 128	091475850000 F	4.26 X
MILO LMN 128	091475850000 F	4.26 X
RD UNSWT TEA	070242301200 F	3.42 X
MILO SWT 128	091475041890 F	3.48 X
MILO SWT 128	091475041890 F	3.48 X
POWER STAPLE	842040033580	35.18 X
REMOVER	695780720356	1.32 X
REMOVER	695780720356	1.32 X
RULER	073577178290	2.56 X

SUBTOTAL	77.22
TAX 8.9000 %	6.87
TOTAL	84.09
MCARD TEND	84.09
CHANGE DUE	0.00

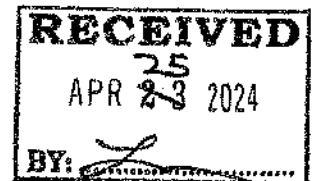
MASTERCARD- 3028 I 2 APPR#72148P
84.09 TOTAL PURCHASE
REF # U297VP221089
ATD A000000041010
TC 080525D8936229FL
TERMINAL # 27667276
*No Signature Required
04/25/24 13:57:54



Get free delivery
from this store
with Walmart+

Scan for 30 day free trial.

Low prices You Can Trust. Every Day.
04/25/24 13:58:03





IT'S JUST THAT GOOD!

Thomas 8453926676

4/29/24, 8:27 AM
Server: Rachael M
*** TO GO ***

Ticket: 15

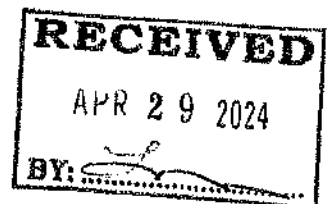
Invoice: 240422-03-5

Thomas

1 Chunk Only	33.29
20 Piece	
1 Chunk Only	33.29
20 Piece	
1 Chunk Only	33.29
20 Piece	
1 Chunk Only	33.29
20 Piece	
1 Chunk Only	33.29
20 Piece	
1 Chunk Only	33.29
20 Piece	
1 Chunk Only	33.29
20 Piece	
1 Chunk Only	8.45
5 Piece	
1 Chunk Only	8.45
5 Piece	
Subtotal	249.93
Sales Tax	25.62
Total	275.55
M/C -	275.55

Suggested Tips
15%=37.49 18%=44.99 20%=49.99

Thank you for choosing Charlie's
Chicken!

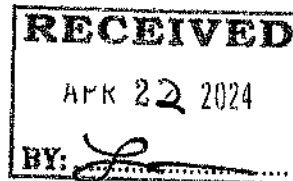


DOLLAR GENERAL STORE #04474
PAWUSKA, OK 918-221-3146

WHITE TABLE COVER 011179370535	12 00 S
4 @ 3 00	
12IN SILVER SERVING 081741001853	2 00 S
2 @ 1 00	
36- SILVER CUTLERY 081741001877	10 00 S
8 @ 5 00	
VANITY FAIR NAPKIN 042000355018	9 75 S
3 @ 3 25	
4 PACK 7IN SERVING 081741002225	2 00 S
2 @ 1 00	
GLAD PRINT CUP 180 742797031583	24 75 S
5 @ 4 95	
NCI 600Z WTR PITCH 081741004229	20 00 S
4 @ 5 00	
BOWL 8 QUART 081741142662	10 00 S
2 @ 5 00	
7IN ROUND WHIT SLV 788481600239	25 00 S
5 @ 5 00	
7IN ROUND WHIT SLV 081741001969	25 00 S
5 @ 5 00	
9IN RND WHIT SLV PL 788481600505	45 00 S
9 @ 5 00	
9IN RND WHIT SLV PL 081741001976	15 00 S
3 @ 5 00	
SUBTOTAL	\$230 50
Tax1	\$22 47
TOTAL SALE	\$252 97
MASTERCARD	CHIP

AUTH# 43528P
REF: 000000100527 AID: A0000000041010 0366
2024-04-22 13:28:30 04474 02
899383275140439313116149919912195111331661

Dollar General
Town Hall Decorations



262.97

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NO# 201250

DATE 3-6-24 **RECEIPT** 559939
 RECEIVED FROM Liberty Metcalf
 ADDRESS _____
 FOR Filing Fee DOLLARS \$ 300⁰⁰

ACCOUNT		HOW PAID	
BEGINNING BALANCE		CASH	
AMOUNT PAID		CHECK	
BALANCE DUE		MONEY ORDER	<u>300⁰⁰</u>

BY: Liberty Metcalf

©2001 REDIFORM® S1657N-CL

Filing Fee
RECEIVED
 MAR 06 2024
 BY: [Signature]

HARPS

HOMETOWN FRESH

236 East Main Street
Pawhuska, OK 74056

4/24/24 9:45 AM Receipt #: 092060
Clerk: STORE #507 Store: 507
POS #90 Terminal: 31

20763300000 TRAD MEAT & CHS 74.99CFLE
TRAY
1.15 lb @ \$64.99/lb
20763300000 TRAD MEAT & CHS 74.99CFLE
TRAY
1.15 lb @ \$64.99/lb
20705300000 KRETSCHMAR 49.99CFLE
ANTIPASTI PLATTER
1.00 lb @ \$49.99/lb
66559189303 BL HG BBQ SC 5.78CFLE
07067000289 LONDON PUB M 3.48CFLE

SUBTOTAL 209.23
OK STATE TAX 4.5% 9.42
CITY TAX 4.0% 8.37
COUNTY TAX 1.25% 2.62
TOTAL 229.64
CREDIT 229.64
TOTAL TENDERED 229.64

Change 0.00

CARD INFORMATION:

Card Type: Maste
Account:
Amount: USD \$229.64
Approval #: 41343P
Date: 4/24/24
Reference #: 717092060001
MID: *6353
Mode: Issuer
Card Name: MASTERCARD
AID: A0000000041010

Thank you for shopping with us!



> J P A Y X J 2 3 9 K S E K I

HARPS

HOMETOWN FRESH

236 East Main Street
Pawhuska, OK 74056

4/29/24 8:43 AM Receipt #: 092110
Clerk: STORE #507 Store: 507
POS #90 Terminal: 31

20705300000 KRETSCHMAR -49.99CFLE
ANTIPASTI PLATTER
-1.00 lb @ \$49.99/lb
SUBTOTAL -49.99
OK STATE TAX 4.5% -2.25
CITY TAX 4.0% -2.00
COUNTY TAX 1.25% -0.63
TOTAL -54.87
CREDIT -54.87
TOTAL TENDERED -54.87
Change 0.00

CARD INFORMATION:

Card Type: Maste
Account:
Amount: USD -\$54.87
Approval #: 052642
Date: 4/29/24
Reference #: 717092110001
MID: *6353
Mode: Issuer
Card Name: MASTERCARD
AID: A0000000041010

Thank you for shopping with us!



> Q V A Y X J Q V 8 J 9 4 1 B

RECEIVED

APR 29 2024

BY *[Signature]*

Harps with refund.

RECEIPT DATE 04-30-24 No. 024716

RECEIVED FROM Mary Jo Tubby \$ 278.00 DOLLARS

TWO HUNDRED SEVENTY EIGHT DOLLARS

FOR RENT LIBERTY MEDICAL AD T. COM

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

ACCOUNT _____ FROM _____ TO _____

PAYMENT _____

BAL. DUE _____

BY: [Signature]

8-11

In-kind Donation
 For Orange News
 Print Advertisement

RECEIVED
 APR 30 2024
 BY: [Signature]



1300 S Johnstone Ave Bartlesville, OK 74003-5624

www.tylercreative.com

PH 918.527.6779

Invoice

Bill To:
Liberty Metcalf

Date	Invoice No.	P.O. Number	Terms	Project
05/03/24	2209		Due on Receipt	LibertyMetcalf

Item	Description	Quantity	Rate	Amount
4C103	Design 1/4-page color ad for Osage News, May 2024 Candidate issue	1	\$180.00	\$180.00
4C102	Rework 1/4-page ad as 1/2 page option	1	\$240.00	\$240.00
Discount	Discount rework 20%	1	-\$48.00	\$48.00
			Total	\$372.00

PAID

Thank you for your business.

REVIEWED
By Liberty Metcalf at 9:45 am, May 10, 2024