

# 2024 CAMPAIGN FINANCE CANDIDATE 2<sup>ND</sup> 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) **Liberty Metcalf**

REPORTING PERIOD		BANK BALANCE	
2. START DATE 5/11/24	3. END DATE 6/3/24	4. BEGINNING \$ 112.31	5. END \$ 112.31

6. TOTAL CAMPAIGN DONATIONS		\$ 0.00
A: MONETARY	\$ 0.00	
B: ELECTRONIC	\$ 0.00	
C: CANDIDATE SELF-DONATIONS	\$ 0.00	
D: LLC / PARTNERSHIP MEMBER	\$ 0.00	
E: NON-MONETARY (IN-KIND)	\$ 0.00	

7. TOTAL EXPENDITURES	\$ 0.00
8. TOTAL REFUNDS/CREDITS	\$ 0.00
9. UNPAID INCURRED OBLIGATIONS	\$ 0.00
10. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE	\$ 0.00
11. UNEXPENDED FUNDS	\$ 112.31

12. INTENDED USE OF UNEXPENDED FUNDS  
Refunded to candidate

13. TOTAL PAGES FILED  
2

By signing below, I verify that this report is true and correct and includes all information required to be reported. I do not expect any further contributions or expenditures in connection with my candidacy.

*Liberty Metcalf*

CANDIDATE SIGNATURE  
6/5/2024

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

**FOR OFFICE USE ONLY**

**RECEIVED**  
JUN 05 2024

Wahzhazhe Elections

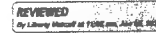
# OF PAGES RECEIVED

REPORT DEADLINE: JUNE 10, 2024

FOR QUESTIONS: EMAIL: electionoffice@osagenation-nsn.gov CALL: 877-560-5286 or 918-287-5286

Blue Sky Bank

Balance as of: 06-05-2024



TRANSACTION HISTORY: Campaign Account

Available: \$112.31

Current: \$112.31

Debit: \$2,037.69

Credit: \$2,150.00

POSTED

Tfr to XXXXXXXX3170 payment for ON Tax C	05/09/2024	
		\$10.00
		\$112.31
Deposit Deposit	05/08/2024	
		+ \$100.00
		\$122.31
PAYMENT CITI CARD ONLINE IDCITICTP, Internet Initiated Transaction- ID: 421374068521563	05/07/2024	
		\$877.33
		\$22.31
CREDITCARD BARCLAYCARD US ID2510407970. Internet Initiated Transaction- ID: 1124918936	05/06/2024	
		\$238.80
		\$899.64
Tfr from XXXXXXXX3170 (...3170) TO (...6	05/03/2024	
		+ \$550.00
		\$1,138.44
Deposit Deposit	04/29/2024	
		+ \$150.00
		\$588.44
Tfr from XXXXXXXX3170 (...3170) TO (...6	04/29/2024	
		+ \$200.00
		\$438.44
3707 OFFICE DEPO, OFFICE DEPOT #1079, 800-463-3768, TX.	04/26/2024	
		\$50.47
		\$238.44
3707 OFFICE DEPO, OFFICE DEPOT #3377, 800-463-3768, TX.	04/25/2024	
		\$23.59
		\$288.91

