

# CAMPAIGN FINANCE I<sup>ST</sup> REPORT FINDINGS I<sup>ST</sup> REVIEW



DATE OF NOTICE: May 21, 2024

CANDIDATE NAME: Tina Allen

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 I<sup>st</sup> Report:

## A. I<sup>st</sup> Report Cover Page

### I. 4. Beginning Bank Balance

- a) This field cannot be verified until the missing bank documentation is submitted.
- b) Bank documentation does not specify a clear beginning bank balance. Still, when you consider the Balance (\$180.36 on 3/6/24), the first deposit made (\$140.00 on 3/6/24), and the Beginning Bank Balance entered in Field #4 (\$40.00), the amount entered in Field #4 is inaccurate.  **$\$180.36 - \$140.00 = \$40.36$**
- c) Since the Candidate Self-Donation made on 3/6/24 for \$40.00 does not show as a deposit on the bank documentation and part of the bank documentation is missing (2/28 thru 2/29), the true amount for the Beginning Bank Balance may vary from the \$40.36 noted above. Still, when you consider the amount entered in Field #4, the Beginning Bank Balance would be inaccurate by **\$0.36**.

### 2. 6E. Non-Monetary (In-Kind) Donations

- a) Removing the previously used campaign materials that were reported will adjust this amount when corrected.

## B. Schedule E – Non-Monetary (In-Kind) Donations

### I. B. Page Total

- a) Removing the previously used campaign materials that were reported will adjust this amount when corrected.
  - b) The items reported should have already been reported as a campaign expenditure during a previous election campaign and reporting them again is redundant.
2. Row 3 – Needs removed.
  3. Row 4 – Needs removed.
  4. Row 5 – Needs removed.

## C. Schedule J – Account Reconciliation

### I. Rows 1 thru 4, and 5 (Total: \$966.23)

- a) Due to the candidate's consistent use of a credit card for expenditures (32 of 34) and the campaign account being mainly used to make payments on credit card balances, the outstanding expenditures should not be reported until payment to the credit card from the campaign account is made.

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- b) If a payment was scheduled from the campaign account during the reporting period, documentation can be provided to show that the payment is truly outstanding, which would make these inaccuracies void.

## **D. Bank Documentation – Missing**

- I. 2/28/24 thru 2/29/24

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)