

# 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) **Tina Allen**

**REPORTING PERIOD**

2. START DATE **5/11/24**      3. END DATE **6/9/24**

**BANK BALANCE**

4. BEGINNING **\$ 144.98**      5. END **637.19**

6. TOTAL CAMPAIGN DONATIONS **\$ 2513.00**

A: MONETARY	\$ 100.00
B: ELECTRONIC	\$ .00
C: CANDIDATE SELF-DONATIONS	\$ 2400.00
D: LLC / PARTNERSHIP MEMBER	\$ .00
E: NON-MONETARY (IN-KIND)	\$ 13.00

7. TOTAL EXPENDITURES **\$ 2007.79**

8. TOTAL REFUNDS/CREDITS **\$ .00**

9. UNPAID INCURRED OBLIGATIONS **\$ .00**

10. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE **\$ .00**

11. UNEXPENDED FUNDS **\$ 637.19**

12. INTENDED USE OF UNEXPENDED FUNDS  
Account populated for any future fines from the Osage Nation Election Office.

13. TOTAL PAGES FILED  
**14**

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.

*Tina Allen*

CANDIDATE SIGNATURE

**6/9/24**

DATE SIGNED

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

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**# OF PAGES RECEIVED** **14**

**REPORT DEADLINE: JUNE 10, 2024**

**FOR QUESTIONS:** EMAIL: [electionoffice@osagenation-nsn.gov](mailto:electionoffice@osagenation-nsn.gov) CALL: 877-560-5286 or 918-287-5286

# 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.

<b>A. CANDIDATE NAME</b> (First and Last) <span style="float: right; font-size: 1.5em;">Tina Allen</span>	<b>B. PAGE TOTAL</b> \$ 100.00
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#	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	5/31/24	Susan E. Forman 5236 S Zunis Ave., Tulsa, OK 71504	Retired	\$ 100.00
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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# 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.

<b>A. CANDIDATE NAME</b> (First and Last) <span style="float: right; font-size: 1.2em;">Tina Allen</span>	<b>B. PAGE TOTAL</b> \$ 2400.00
---	------------------------------------

DATE	AMOUNT
1. 5/21/24	\$ 1,000.00
2. 5/29/24	\$ 1400.00
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
<b>COLUMN TOTAL</b>	<b>\$ 2400.00</b>

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

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# SCHEDULE E - CAMPAIGN FINANCE NON-MONETARY (IN-KIND) DONATIONS



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<b>A. CANDIDATE NAME</b> (First and Last) Tina Allen	<b>B. PAGE TOTAL</b> \$ 13.00
--	----------------------------------

1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	6/3/24	Tina Allen	N/A	\$ 13.00
	DESCRIPTION Classic Cluster Ring/Buckley London			
2.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
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			

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# 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.

<b>A. CANDIDATE NAME</b> (First and Last) Tina Allen	<b>B. PAGE TOTAL</b> \$ 2007.79
--	------------------------------------

I.	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	5/31/24	Osage Casino Bar and Grill	Food/Beverage	\$ 20.12
2.	6/1/24	Dollar-General	Camp Site Supplies/See store receipt	\$ 136.97
3.	6/1/24	Family Dollar	Camp Site Supplies/See store receipt	\$ 107.17
4.	6/1/24	El Jalisco Bar and Grill	Food/Beverage	\$ 33.75
5.	6/2/24	Osage Casino Bar and Grill	Food/Beverage	\$ 20.12
6.	6/2/24	Osage Casino Bar and Grill	Food/Beverage	\$ 2.99
7.	6/3/24	Osage Casino Bar and Grill	Food/Beverage	\$ 9.56
8.	5/7/24	Amazon	Printer Ink	\$ 174.22
9.	5/31/24	Dollar General	Camp Site Supplies/See store receipt.	\$ 55.97
10.	4/26/24	Hertz	Car Rental	\$ 258.06
11.	5/16/24	Main Street Checks	Campaign Account Checks	\$ 18.90
12.	5/28/24	Tina Allen	Cash Reimbursement/Voter Registration	\$ 10.00
13.	4/5/24	Thrifty	Car Rental	\$ 42.93
14.	4/25/24	Southwest Airlines	Flight Fare	\$ 351.97
15.	4/26/24	Super Shuttle	Airport Transport	\$ 139.05
16.	6/5/24	Osage Casino	Hotel Accommodation	\$ 486.85
17.	6/5/24	Southwest Airlines	Bag Fee	\$ 100.00
18.	6/5/24	Osage Casino	Gas	\$ 19.04
19.	6/4/24	Pawhuska Bar and Grill	Food/Beverage	\$ 20.12
20.				\$

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# SCHEDULE J - CAMPAIGN FINANCE



## ACCOUNT RECONCILIATION

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A. CANDIDATE NAME (First and Last) Tina Allen	B. PAGE TOTAL \$ 626.01
---	----------------------------

	PAYEE	AMOUNT
1.	Osage Casino	\$ 486.85
2.	Southwest Airlines	\$ 100.00
3.	Osage Casino	\$ 19.04
4.	OC Pawhuska Bar and Grill	\$ 20.12
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
16.		\$
17.		\$
18.		\$
19.		\$
20.		\$

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Available Balance  
\$1,649.85  
Account Details

Description:  
Osage Nation Candidate  
Current Balance:  
\$1,649.85  
Available Balance:  
\$1,649.85  
Date Opened:  
03-28-2024  
Interest This Year:  
\$0.00  
Interest Last Year:  
\$0.00  
Current Balance \$1,649.85

POSTED

Deposit Deposit

05/31/2024  
+ \$100.00  
\$1,649.85

MISC PAY BTFA TREAS 310 ID185-044647  
05/29/2024  
+ \$1,400.00  
\$1,549.85

Check 1001  
05/28/2024  
\$10.00  
\$149.85

CREDITCARD BARCLAYCARD US ID2510407970, Telephone Initiated Transaction- ID: 1131749445  
05/23/2024  
\$792.01  
\$159.85

PHONE PYMT CAPITAL ONE ID9541719387, Telephone Initiated Transaction- ID: 3XJ15A4T42GG0H3  
05/23/2024  
\$174.22  
\$951.86

MISC PAY BTFA TREAS 310 ID185-044647  
05/21/2024  
+ \$1,000.00  
\$1,126.00

CHECK CHGS MAIN STREET CHKS ID1631201384  
05/16/2024  
\$18.90  
\$126.08

Service Charge

05/10/2024  
\$5.00  
\$144.98

05/10/2024  
\$259.37  
\$149.98

PHONE PYMT CAPITAL ONE ID9541719386, Telephone Initiated Transaction- ID: 3XGHT6R135WLD9

PHONE PYMT CAPITAL ONE ID9541719386, Telephone Initiated Transaction- ID: 3XGHT1P005QRQSN  
05/10/2024  
\$0.07  
\$409.35

PHONE PYMT CAPITAL ONE ID9541719387, Telephone Initiated Transaction- ID: 3XF0RR0CZ0IRJON  
05/06/2024  
\$153.71  
\$409.42

PHONE PYMT CAPITAL ONE ID9541719387, Telephone Initiated Transaction- ID: 3XF0N7E25T70W9Z  
05/03/2024  
\$328.80  
\$563.13

CREDITCARD BARCLAYCARD US ID2510407970, Telephone Initiated Transaction- ID: 1122550625  
04/29/2024  
\$274.73  
\$891.93

Transfer Deposit

03/28/2024  
+ \$1,166.66  
\$1,166.66

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TOTAL AADVANTAGE<sup>®</sup> MILES

9,234

AAdvantage<sup>®</sup> miles as of

06/09/2024

AAdvantage<sup>®</sup> Status

-

AAdvantage<sup>®</sup> Loyalty Points

4,155

View all rewards & benefits



FLIGHT CENTS<sup>®</sup>

Turn your spare change into AAdvantage<sup>®</sup> Miles

*Red Mastercard*

Manage Flight Cents<sup>®</sup>

*Accounts earning*

Learn more



Earn Rewards  
Even Faster

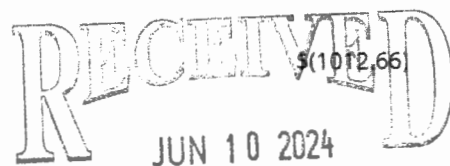
Add Authorized User

RECENT ACTIVITY

[View all transactions](#)

POSTED TRANSACTIONS

Sat Jun 08 2024  
Payment Received



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Wed Jun 05 2024 OC PAWHUSKA - HOTEL	\$486.85
Wed Jun 05 2024 SOUTHWES 5264239034710	\$100.00
Wed Jun 05 2024 OSAGE CASINOS SKIATOOK	\$19.04
Tue Jun 04 2024 OC PAWHUSKA - BAR & GR	\$20.12
Mon Jun 03 2024 OC PAWHUSKA - BAR & GR	\$9.56
Sun Jun 02 2024 OC PAWHUSKA - BAR & GR	\$2.99
Sun Jun 02 2024 OC PAWHUSKA - BAR & GR	\$20.12
Sat Jun 01 2024 EL JALISCO BAR AND GRI	\$33.75



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Transactions (Continued)

Trans Date	Post Date	Description	Amount
Apr 29	Apr 30	WAL-MART #3128DENVERCO	\$28.73
May 3	May 6	IHOP #1821AURORACO	\$10.00
May 3	May 6	SAFEWAY #2612AURORACO	\$16.50
May 4	May 6	COMCAST CABLE COMM800-COMCASTCO	\$107.21
May 4	May 6	AMC 9640 ONLINE888-440-4262KS	\$7.00
May 5	May 6	COMETEERCOMETEER.COMMA	\$73.99
May 6	May 6	APPLE.COM/BILL866-712-7753CA	\$11.87
May 7	May 8	Amazon.com*T18DH15W3Amzn.com/billWA	\$174.22

44160216 0030 2067 NEW NY CREDIT CARD 8-0  
0089858 51272562.7



Trans Date	Post Date	Description	Amount
Total Fees for This Period			\$0.00
Interest Charge on Purchases			\$0.00
Interest Charge on Cash Advances			\$0.00
Interest Charge on Other Balances			\$0.00
Total Interest for This Period			\$0.00
Total Fees charged			\$0.00
Total Interest charged			\$0.00

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Additional information on the next page

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# AAdvantage® Aviator® Red Mastercard® Statement

TINA R ALLEN

| Account Ending

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

Page 3 of 5

## Transactions

Transaction Date	Posting Date	Description	Miles	Amount
<b>Payments</b>				
Apr 26	Apr 28	Payment Received BLUE SKY BANK	N/A	-\$274.73
<b>Total payments for this period</b>			N/A	-\$274.73
<b>Purchase Activity for TINA R ALLEN card ending 1029</b>				
Apr 04	Apr 05	THRIFTY #0074718 TULSA OK Car Drop Off Date 04/04/24	43	\$42.93
Apr 26	Apr 26	SUPERSHUTTLE & EXECUCA 8165125509 MO	139	\$139.05
Apr 25	Apr 28	SOUTHWES 5262286733161 800-435-9792 TX ALLEN/TINA R 05/31/2024 DEN TUL DEN Agency: #5262286733161	352	\$351.97
Apr 26	Apr 28	HERTZ #0777609 OKLAHOMA CITY OK Car Drop Off Date 04/26/24	258	\$258.06
<b>Total purchase activity for this period</b>			792	<b>\$792.01</b>

\* To see activity after this statement period, visit [AviatorMastercard.com](http://AviatorMastercard.com)

## Fees and Interest

Transaction Date	Posting Date	Description	Amount
<b>Fees Charged</b>			
No fees charged for this period			\$0.00
<b>Total fees for this period</b>			\$0.00
<b>Interest Charged</b>			
No interest charged for this period			\$0.00
<b>Total interest for this period</b>			\$0.00

### 2024 Year-to-Date Totals

Total fees charged in 2024	\$99.00
Total interest charged in 2024	\$0.00

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.

## Interest Charge Calculation

Type of Balance	Promotional Rate End Date	Balance Subject to Interest Rate	Annual Percentage Rate (APR)	Interest Charge
<b>Purchases</b>				
Standard Purchases	-	\$476.24	21.24%(v)	\$0.00
<b>Balance Transfers</b>				
Standard Balance Transfers/Checks	-	\$0.00	21.24%(v)	\$0.00

\* continued on page 5

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Visit [AviatorMastercard.com](http://AviatorMastercard.com) or use the Barclays US App

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AAdvantage® Aviator® Red Mastercard® Statement

TINA R ALLEN

|Account Ending

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

Page 3 of 5

Transactions

Transaction Date	Posting Date	Description	Miles	Amount
<b>Payments</b>				
May 21	May 22	Payment Received BLUE SKY BANK	N/A	-\$792.01
<b>Total payments for this period</b>			N/A	-\$792.01
<b>Purchase Activity for TINA R ALLEN card ending 1029</b>				
May 31	Jun 02	DOLLAR-GENERAL #4474 PAWHUSKA OK	56	\$55.97
May 31	Jun 02	OC PAWHUSKA - BAR & GR PAWHUSKA OK	20	\$20.12
Jun 01	Jun 03	DOLLAR-GENERAL #4474 PAWHUSKA OK	137	\$138.97
Jun 01	Jun 03	FAMILY DOLLAR PAWHUSKA OK	107	\$107.17
Jun 01	Jun 03	EL JALISCO BAR AND GRI PAWHUSKA OK	34	\$33.75
Jun 02	Jun 03	OC PAWHUSKA - BAR & GR PAWHUSKA OK	20	\$20.12
Jun 02	Jun 03	OC PAWHUSKA - BAR & GR PAWHUSKA OK	3	\$2.99
Jun 03	Jun 04	OC PAWHUSKA - BAR & GR PAWHUSKA OK	10	\$9.56
<b>Total purchase activity for this period</b>			387	\$386.65

To see activity after this statement period, visit [AviatorMastercard.com](http://AviatorMastercard.com)

*After 100.00 ... 13.01 ...*

Fees and Interest

Transaction Date	Posting Date	Description	Amount
<b>Fees Charged</b>			
No fees charged for this period			\$0.00
<b>Total fees for this period</b>			\$0.00
<b>Interest Charged</b>			
No interest charged for this period			\$0.00
<b>Total interest for this period</b>			\$0.00

*486.85 Hotel  
20.01 - B&B*

2024 Year-to-Date Totals

Total fees charged in 2024	\$99.00
Total interest charged in 2024	\$0.00

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.

Interest Charge Calculation

Days in Billing Cycle: 31

Type of Balance	Promotional Rate End Date	Balance Subject to Interest Rate	Annual Percentage Rate (APR)	Interest Charge
Purchases				
Standard Purchases		\$465.19	21.24%(v)	\$0.00

continued on page 5

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DOLLAR GENERAL STORE #0474  
 PANHUSKA, OK 918-221-3146

**FAMILY DOLLAR**  
 STORE #07400 800 E 6TH ST  
 PANHUSKA, OK, 539-212-2452

IRONDAK MONACO 037064114658 16.00 S  
 2 @ 23.00  
 32PK DRINKING W 027541009316 1.00 S  
 SUBTOTAL \$41.00  
 Tax1 \$1.97  
**TOTAL SALE \$42.97**  
 MASTERCARD 1029 CHLP \$42.97

REF: 000000003545 AID: A000000041010  
 2024-05-31 13:25:04 04474 02 1946



CUT HERE  
 \* Complete survey at [dollarstore.com](http://dollarstore.com)  
 \* For a chance to  
**WIN A \$100 GIFT CARD**  
 \* Weekly Drawings. Must be 18+ to enter.  
 \* Survey Code  
 \* **0463-2838-1061-853**  
 \* \*\*\*\*\*

CUT HERE  
**WEDNESDAY THROUGH SATURDAY JUNE 1ST ONLY!**  
 DG Store Coupon **Valid 6/1/2024**  
**\$5 OFF \$25**  
 \$5 off your purchase of \$25 or more

\$25 or more (pre-tax) after all other in-store discounts. Limit one (1) \$5 off \$25 or more off store coupon per customer. Excludes phone, gift and prepaid financial cards, prepaid wireless handsets, Rug Doctor rental, propane, tobacco and alcohol.  
 X4556524239717440



**NOW HIRING.**

Text **DGJOBS** to 25000 to find your opportunity today.



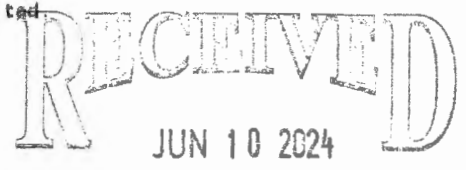
CUT HERE

POSTERBOARD YELLOW 12PT 4.00 T  
 045173000341 4 @ 1.00  
 HL FACIAL TISSUE 175CT 2.00 T  
 032251489563  
 ALTEX HOUSEHOLD LATEX GLOVES MEDIUM 2PK 2.75 T  
 7503018894065  
 COCA COLA FRIDGE 12FL OZ 12PK 8.50 T  
 049000028904  
 Coke 12pk 2 for 15d 1.00-  
 CANADA DRY GINGER ALE 12FL OZ 12PK 7.95 T  
 078000152166  
 COCA COLA FRIDGE 12FL OZ 12PK 8.50 T  
 049000028904  
 Coke 12pk 2 for 15d 1.00-  
 FD REUSABLE BAG 2PK 032251931796 5.00 T  
 4 @ 1.25  
 VALUE SPRAY BOTTLE 28OZ 1.25 T  
 032251704246  
 VALUE SPRAY BOTTLE 28OZ 1.25 T  
 032251704246  
 PERMANENT MARKER 3PK 639277524256 1.25 T  
 PERM MARKERS ASTD COLOR 8CT 1.25 T  
 639277982940  
 STICKY NOTE 20OCT PK 639277135552 1.25 T  
 MODENA BARBER SCISSOR 5IN 3.00 T  
 032251054228  
 BALLOON STANDARD YELLOW 12 IN 20 CT 1.25 T  
 198464257005  
 BOUNTY ESSENTIALS SWS WHITE 4DR 1949OFT 6.00 T  
 030772110942  
 DAWN PLATINUM FRESH RAIN 6 FL OZ 1.50 T  
 030772121832  
 FW HAND SANITIZER 16.9 FLOZ 4.50 T  
 032251916791  
 FW 91 PCT ISOPROPYL ALCOHOL 16FL OZ 2.50 T  
 032251920691  
 REDBIRD SOFT PEPPERMINT TUB 18OZ 6.25 T  
 075044180117  
 REDBIRD SOFT PEPPERMINT TUB 18OZ 6.25 T  
 075044180117  
 REDBIRD SWEET STRIPE MINT 4OZ 1.25 T  
 075044000408  
 SE FRUIT DISC 9OZ 032251623301 1.25 T  
 REDBIRD SWEET STRIPE MINT 4OZ 1.25 T  
 075044000408  
 WETHERS ORIG SF HARD CANDY 1.46OZ 1.25 T  
 072799035501  
 SE CANDY FANCY MIX 8.5OZ 1.35 T  
 032251470202  
 SE FRUIT DISC 9OZ 032251623301 1.25 T  
 SE CANDY FANCY MIX 8.5OZ 1.35 T  
 032251470202  
 WETHERS ORIG SF HARD CANDY 1.46OZ 7.50 T  
 072799035501 6 @ 1.25  
 LIFESAVERS WINT O GREEN SUP 13OZ 4.50 T  
 022000290434  
 LIFESAVERS WINT O GREEN SUP 13OZ 4.50 T  
 022000290434  
 SUBTOTAL \$97.65  
 TAX1 \$9.52  
**TOTAL \$107.17**  
 MASTERCARD \$107.17  
 MASTERCARD \*\*\*\*\*1029  
 CHIP CONTACTLESS Approved  
 AUTH# 04540Z SEQUENCE NO: 552201  
 Mode: Issuer ARQC - 580551288E4F2E28  
 AID: A0000000041010 ARC:



ITEM# 41  
 06-01-2024 14:28:19 07400 02 7310010 5522  
 Cash Check Debit Credit & EBT Accepted.  
 THANK YOU.

-----TEAR HERE-----  
 Please provide your feedback at  
**www.ratefd.com**  
 Receive 10 chances to WIN \$1,000 daily plus instant prizes valued at \$1,500 weekly. For complete rules, eligibility, sweepstakes & previous winners, visit [www.ratefd.com](http://www.ratefd.com). No purchase/survey req'd to enter. Sweepstakes sponsored by InMoment Inc. across multiple int'l clients. Void where prohibited.



Wahzhazhe Elections

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

GOODCOOK FLTWARE S 076753541671	5.00 S
TOOTHPICK HOLDER 2 430002007717	2.00 S
ENERGIZER AAA-4PK 039800099099	5.00 S
OFF CLEAN FEEL 50Z 046600037677	11.00 S
2 @ 7.00	
H SHOT ARS FLORAL 071121967817	1.50 S
HEFTY PRINT CUP 18 013700732675	1.95 S
DIXIE 2GO CUPS 120 042000432955	1.95 S
S24FR MM FRUIT 60W 430002038884	5.00 S
2 @ 3.00	
STORE DISCOUNT - DG SAVINGS	1.00 S
TL SUMER PLATES 12 430001926618	5.00 S
GLAD FF 30G 18CT 012582256272	.95 S
S S WHITE NAPKIN 1 726459120402	1.00 S
GTRADE COOL BLUE 2 052000208143	7.95 S
MGV QUAD CHAIR YEL 080958419963	40.00 S
2 @ 20.00	
C JUMBO GOLF HBR1A 082815123143	21.50 S
2 @ 10.75	
SUBTOTAL	\$121.30
Tax	11.77
<b>TOTAL SALE</b>	<b>\$133.07</b>
MASTERCARD 1029 CILS	\$136.97
AUTH# 093422	
REF: 000000003793 AED: A00C00000101010	

**TOTAL SAVINGS**  
**\$3.00**

2024-06-01 12:33:12 04474 02 2319



899383223118739315016033911910105313311911

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\*\*\*\*\*  
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DG Store Coupon Valid 6/8/2024

**\$5 OFF \$25**  
\$5 off your purchase of  
**\$25 or more** (pretax)

\$25 or more (pretax) after all other DG discounts. Limit one DG \$2, \$3, or \$5 off store coupon per customer. Excludes phone, gift and prepaid financial cards, prepaid wireless handsets, Rug Doctor rental, propane, tobacco and alcohol.  
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