

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



DATE OF NOTICE: May 21, 2024

CANDIDATE NAME: Traci Phillips

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

1. Bank Balance
  - a) Bank documentation does not show balances. Need bank documentation for the full reporting period to be submitted.
2. 6. Total Campaign Donations
  - a) Report contains donations that were not deposited.
    1. \$12,991.22 Total Reported Donations
    - \$11,909.62 Actual Deposits
    - \$1,081.60 Difference (Donations>Deposits)
3. 7. Total Expenditures
  - a) Report contains expenditures that were not spent from the account.
    1. \$10,250.07 Total Reported Expenditures
    - \$9,618.28 Actual Debits
    - \$631.79 Difference (Expenditures>Debits)
4. 8. Total Refunds/Credits
  - a) Field incomplete.
5. Total Self-Donations Returned to Candidate
  - a) Field incomplete
6. Candidate Signature
  - a) Field incomplete

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)