

2024 CAMPAIGN FINANCE CANDIDATE 1ST 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) **William Kemble**

REPORTING PERIOD		BANK BALANCE	
2. START DATE 2/28/24	3. END DATE 5/10/24	4. BEGINNING \$ 500.00	5. END \$ 1,623.25

6. TOTAL CAMPAIGN DONATIONS		\$ 7,427.00
A: MONETARY	\$ 1,837.00	
B: ELECTRONIC	\$ 450.00	
C: CANDIDATE SELF-DONATIONS	\$ 3,510.00	
D: LLC / PARTNERSHIP MEMBER	\$ 0.00	
E: NON-MONETARY (IN-KIND)	\$ 1,630.00	
7. TOTAL EXPENDITURES		\$ 4,274.40
8. TOTAL REFUNDS/CREDITS		\$ 100.65
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$ 0.00

10. TOTAL PAGES FILED
12

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

William Kemble
CANDIDATE SIGNATURE

5/16/24
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

REPORT FILING
OPENS: MAY 13, 2024
CLOSES: MAY 17, 2024

FOR OFFICE USE ONLY
RECEIVED
MAY 16 2024
Wahzhazhe Elections
OF PAGES RECEIVED 12

FOR QUESTIONS: EMAIL: 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.

A. CANDIDATE NAME (First and Last) William Kemble	B. PAGE TOTAL \$ 1,837.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/10/24	Alice Goodfox		\$ 120.00
2.	4/10/24	Linda Lazelle		\$ 200.00
3.	4/19/24	Sonny Abbott		\$ 500.00
4.	4/19/24	Ed Shaw		\$ 50.00
5.	4/19/24	Jackie Moss		\$ 100.00
6.	4/19/24	Marilyn Dailey		\$ 22.00
7.	4/19/24	Bonnie Reed		\$ 150.00
8.	4/19/24	Amy Dobbins		\$ 250.00
9.	4/19/24	Jewell Purcell		\$ 60.00
10.	4/19/24	Blake & Shelby Bohner		\$ 60.00
11.	4/19/24	Tammy Baldauff		\$ 100.00
12.	4/19/24	Everrett Wailer		\$ 100.00
13.	4/25/24	Linda Lazelle		\$ 125.00
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

SCHEDULE B - CAMPAIGN FINANCE



ELECTRONIC DONATIONS

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A. CANDIDATE NAME (First and Last) William Kemble	B. PAGE TOTAL \$ 450.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/15/24	Jewell Purcell		\$ 50.00
2.	4/15/24	Noah Shadlow		\$ 50.00
3.	4/15/24	Geneva Horsechief-Hamilton		\$ 25.00
4.	4/17/24	Michael Kidder		\$ 200.00
5.	4/17/24	Jane Perrier		\$ 25.00
6.	4/30/24	Gina Red Eagle		\$ 100.00
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.

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explains how to complete this form.

A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL
William Kemble	\$ 3,510.00

DATE	AMOUNT
1. 2/28/24	\$ 500.00
2. 3/19/24	\$ 1,000.00
3. 4/2/24	\$ 10.00
4. 4/12/24	\$ 2,000.00
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 3,510.00

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) William Kemble	B. PAGE TOTAL \$ 1,630.00
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1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	4/14/24	Andrea Kemble	Osage Nation	\$ 700.00
	DESCRIPTION Groceries on-hand to donate to announcement dinner.			
2.	DATE	FULL NAME	EMPLOYER	AMOUNT
	4/25/24	Gloria Cunningham		\$ 930.00
	DESCRIPTION Airline ticket to get to Northern California Osage candidate forum			
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			

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

SCHEDULE F - CAMPAIGN FINANCE



EXPENDITURES

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A. CANDIDATE NAME (First and Last) William Kemble	B. PAGE TOTAL \$ 4,274.40
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	2/28/24	O.N. Election Office	Candidate filing fee & money order fee	\$ 305.00
2.	3/29/24	RCB Bank	Fee for paper statement	\$ 5.00
3.	4/4/24	H.I.V. 5-man board	Rental fee for H.I.V. community bldg	\$ 200.00
4.	4/15/24	Julie & Lainie Maker	Cooking cost	\$ 250.00
5.	4/23/24	Bank of America	Return of test deposits to link CC for pymts	\$ 0.65
6.	4/25/24	Vista Print	Printing cost for mail-out flyers	\$ 179.97
7.	4/25/24	Sign World of Tulsa	Printing cost for Yard Signs and Banners	\$ 1,094.68
8.	4/29/24	Staples	Print cost for flyers	\$ 23.81
9.	4/29/24	Pilot Flying J Travel Center	Fuel cost for Texas Osage Assc forum	\$ 46.60
10.	4/29/24	Red Devil gas station	Fuel cost for Texas Osage Assc forum	\$ 71.20
11.	4/29/24	Amazon	Cost for envelopes for mail-out flyers	\$ 107.10
12.	4/30/24	Fairfield Inn & Suites	hotel costs for Texas Osage Assoc forum	\$ 158.20
13.	4/30/24	Osage News	Campaign ad costs	\$ 990.00
14.	4/30/24	RCB Bank	Fee for paper statement	\$ 5.00
15.	5/6/24	Pilot Flying J Travel Center	Fuel cost for Northern Cali. Osage forum	\$ 25.35
16.	5/6/24	Budget rent-a-car	Car Rental for Northern Cali. Osage forum	\$ 207.50
17.	5/7/24	Fairfield Inn & Suites	hotel costs for Northern Cali. Osage forum	\$ 435.44
18.	5/9/24	U.S. Post office	P.O. Box rental for returned mail-out flyers	\$ 99.00
19.	5/10/24	Uber	travel cost during flight delay	\$ 69.90
20.				\$

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SCHEDULE G – CAMPAIGN FINANCE



REFUNDS / CREDITS

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A. CANDIDATE NAME (First and Last) William Kemble	B. PAGE TOTAL \$ 100.65
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	DATE	PAYOR	DESCRIPTION	AMOUNT
1.	4/23/24	Bank of America	Test deposits to link CC for pymts.	\$ 0.27
2.	4/23/24	Bank of America	Test deposits to link CC for pymts.	\$ 0.38
3.	4/24/24	H.I.V. 5 man board	Return of 04/04/24 cleaning deposit	\$ 100.00
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

SCHEDULE H – CAMPAIGN FINANCE



UNPAID INCURRED OBLIGATIONS

If the requested information is not applicable, DO NOT
include this page in the report.

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A. CANDIDATE NAME (First and Last) William Kemble	B. PAGE TOTAL \$ 300.00
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	4/14/24	Andrea Kemble	Cost for cooking (not invoiced by 05/10/24)	\$ 300.00
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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80F12

RCB BANK

Good Afternoon, William Kemble

Campaign Acct - Free Business Ck

Last Updated: May 16, 2024 2:20 PM

Current Balance

Transactions Details & Settings

Search transactions

Date	Description	Amount	
MAY 15 2024	[REDACTED]	[REDACTED]	⋮
MAY 15 2024	[REDACTED]	[REDACTED]	⋮
MAY 14 2024	[REDACTED]	[REDACTED]	⋮
MAY 14 2024	[REDACTED]	[REDACTED]	⋮
MAY 13 2024	[REDACTED]	[REDACTED]	⋮

MAY 10 2024	Reimb Uber William A Kemble 24/05/10 9001920329 William Kemble WEB	- \$69.90 \$1,623.25	⋮
MAY 9 2024	DBT CRD 1900 05/08/24 25600209 USPS PO BOXES ONLINE 800- 344-7779DC Card# 3907	- \$99.00 \$1,693.15	⋮
MAY 7 2024	DBT CRD 1900 05/06/24 20109361 FAIRFIELD INN SAC AIR SACRAMENTOCA Card# 3907	- \$435.44 \$1,792.15	⋮
MAY 6 2024	DBT CRD 1900 05/05/24 27826755 BUDGET RENT A CAR SAN JOSECA Card# 3907	- \$207.50 \$2,227.59	⋮
MAY 6 2024	DBT CRD 0702 05/05/24 12182759 PILOT_00879 SACRAMENTOCA Card# 3907	- \$25.35 \$2,435.09	⋮
APR 30 2024	Commercial Paper Statement Fee	- \$5.00 \$2,460.44	⋮
APR 30 2024	DBT CRD 1900 04/29/24 29103427 SQ *OSAGE NEWS PawhuskaOK Card# 3907	- \$990.00 \$2,465.44	⋮
APR 30 2024	DBT CRD 1900 04/29/24 25103332 FAIRFIELD INN & SUITES COPPELLTX Card# 3907	- \$158.20 \$3,455.44	⋮
APR 30 2024	PMT CRD 0912 04/30/24 43848656 CASH APP*WILLIAM KEMBLE*C San FranciscoCA Card# 3907	+ \$100.00 \$3,613.64	⋮
APR 29 2024	DBT CRD 1900 04/28/24 25102514 Amazon.com*LA7SB6KL3 Amzn.com/billWA Card# 3907	- \$107.10 \$3,513.64	⋮
APR 29 2024	DBT CRD 1900 04/27/24 22003766 PHILLIPS 66 - RED DEVIL FAIRFAXOK Card# 3907	- \$71.20 \$3,620.74	⋮
APR 29 2024	DBT CRD 1117 04/27/24 16477384 PILOT_00701 ARDMOREOK Card# 3907	- \$46.60 \$3,691.94	⋮
APR 29 2024	DBT CRD 1900 04/28/24 21105441 STAPLS7631218515000001 877-8267755NY Card# 3907	- \$23.81 \$3,738.54	⋮
APR 25 2024	Reimb Ckg William A Kemble 24/04/25 9001895334 William Kemble WEB	- \$1,094.68 \$3,762.35	⋮

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APR 25 2024	DBT CRD 1900 04/25/24 28743056 VISTAPRINT 866-207-4955MA Card# 3907	- \$179.97 \$4,857.03	⋮
APR 25 2024	Mobile Deposit - 1696032678	+ \$125.00 \$5,037.00	⋮
APR 24 2024	PMT CRD 0659 04/24/24 75055080 CASH APP*WILLIAM KEMBLE*C San FranciscoCA Card# 3907	+ \$100.00 \$4,912.00	⋮
APR 23 2024	ACCTVERIFY BANK OF AMERICA 3088871070 24/04/23 CTX	- \$0.65 \$4,812.00	⋮
APR 23 2024	ACCTVERIFY BANK OF AMERICA 9088871070 24/04/23 CTX	+ \$0.38 \$4,812.65	⋮
APR 23 2024	ACCTVERIFY BANK OF AMERICA 9088871070 24/04/23 CTX	+ \$0.27 \$4,812.27	⋮
APR 19 2024	Checking Deposit	+ \$1,392.00 \$4,812.00	⋮
APR 17 2024	PMT CRD 0512 04/17/24 62545419 CASH APP*WILLIAM KEMBLE*C San FranciscoCA Card# 3907	+ \$225.00 \$3,420.00	⋮
APR 15 2024	DBT CRD 1900 04/15/24 29003598 CASH APP*JULIA MAKER 800- 9691940CA Card# 3907	- \$250.00 \$3,195.00	⋮
APR 15 2024	PMT CRD 0611 04/15/24 50043052 CASH APP*WILLIAM KEMBLE*C San FranciscoCA Card# 3907	+ \$125.00 \$3,445.00	⋮
APR 12 2024	Donation f William A Kemble 24/04/12 9001872993 William Kemble WEB	+ \$2,000.00 \$3,320.00	⋮
APR 10 2024	Mobile Deposit - 1684713366	+ \$200.00 \$1,320.00	⋮
APR 10 2024	Donation f William A Kemble 24/04/10 9001869491 William Kemble WEB	+ \$120.00 \$1,120.00	⋮
APR 4 2024	DBT CRD 1651 04/03/24 14972010 CASH APP*JUNITRESS SMITH San FranciscoCA Card# 3907	- \$200.00 \$1,000.00	⋮

APR 2 2024	Will Kembl William A Kemble 24/04/02 9001855046 William Kemble WEB	+ \$10.00 \$1,200.00	⋮
MAR 29 2024	Commercial Paper Statement Fee	- \$5.00 \$1,190.00	⋮
MAR 19 2024	Will Kembl William A Kemble 24/03/19 9001829448 William Kemble WEB	+ \$1,000.00 \$1,195.00	⋮
FEB 28 2024	☞ Cash Withdrawal	- \$305.00 \$195.00	⋮
FEB 28 2024	Checking Deposit	+ \$500.00 \$500.00	⋮

Page totals: Credits: [14] \$5,897.65 | Debits: [24] - \$4,947.09