



**CHEROKEE NATION ELECTION COMMISSION**

Ph: 918.458.5899 TF: 800.353.2895 F: 918.458.6101

**CAMPAIGN SUMMARY**

**CANDIDATE FINANCIAL DISCLOSURE REPORT**

Type of Report:  Monthly  Revised  Final District: \_\_\_\_\_

<b>Name of Candidate:</b> Joe Deere		<b>Month Reporting:</b> From: March 1, 2023 To: March 31, 2023 <small>(Example: From: March 1, 2023 To: March 31, 2023)</small>	
<b>Address:</b> 17370 Redbud Dr Catoosa, OK 7405		<b>Phone: 918-527-9627</b>	<b>Email:</b> joedeereconsulting@gmail.com
<b>Name of Financial Agent(s):</b> <i>Elisa Perryman</i> 4/09/2023 Elisa Perryman		<b>Email of Financial Agent(s):</b> elisaperryman1@aol.com	

**SUMMARY OF CAMPAIGN OPERATIONS**

<b>A. Carry Over Balance</b> (Total E From Last Report)	<b>10,001.86</b>	<b>For Office Use Only:</b>
<b>B. Contributions Total</b>	<b>9,300.00</b>	
<b>C. Total Monetary Campaign Revenue</b> (Total A + B)	<b>19,301.86</b>	
<b>D. Expenditures Total</b>	<b>6,955.98</b>	
<b>E. Campaign Balance</b> (Total C - D)	<b>12,345.88</b>	
<b>F. In-Kind</b>		

I swear (or affirm) that this 09 April 2023 Month of Report report, including any attached documentation filed on paper or by electronic medium, are to the best of my knowledge and belief, true, correct, and complete pursuant to CNCA Title 26 Elections and contains 5 pages.

**§ 46. Financial Disclosure Report**

B. Time of Filing Monthly Report; Late Filing, Failure to File

**§ 47. Financial Disclosure Report - Contents**

E. Certification; Criminal Sanctions for Misrepresentation.

Candidate/Agent Printed Name: Joe Deere Date: 4-9-23  
Candidate/Agent Signature: *[Signature]* Date: 4-9-23





**Anonymous Contributions** - \*No Candidate or Financial Agent shall accept anonymous contributions exceeding \$1000.00 per Election Period...§44E

			Date	Amount
			Total <sup>2</sup>	

**Miscellaneous Contributions**

Name	Occupation	Mailing Address	Date	Amount
			Total <sup>3</sup>	

**Loans from Candidate** - \*Personal loan repayment shall not exceed an amount of \$50,000.00 per Election Period...§43C

Name	Occupation	Mailing Address	Date	Amount
			Total <sup>4</sup>	
			<b>Contributions Total</b>	<b>\$9,300.00</b>

(Contributions Total shall be the sum of Totals 1,2,3 & 4. Transfer Contributions Total to Line B of Summary Page)

**In-Kind** \*Shall mean any campaign contribution of a good or service rather than a money donation...CNCA Title 26 Elections § 41G

Name	Occupation	Mailing Address	Good or Service	Fair Market Value
			Total <sup>5</sup>	

(In-Kind Total to Line F of Summary Page)

**Campaign Expenditures**



**Expenditures**

\*Means an expenditure of money or services incurred by any person in connection with a campaign for an elective office...  
CNCA Title 26 Elections § 41B

**Filing Fee**- \*A filing fee pursuant to this section may be paid from a Candidate's personal or campaign funds...§35C

			Date	Amount
Cherokee Nation Election Commission	17763 S Muskogee Ave Tahlequah, OK 74464	Candidate Filing Fee	02/03/23	\$1,005.00

**Advertisements**-TV/Radio/Newspaper/Social Media

Name	Address	Expenditure	Date	Amount
<b>Total<sup>6</sup></b>				

**Printing**-Signs/Banners/Mailers/Shirts

Reimburse Joe Deere- Quickprint	3711 S Sheridan Rd Tulsa, OK 74145		02/25/23	\$12.97
Reimburse Joe Deere - Fed Ex	9025 N 121st E Ave Suite 200, Owasso, OK 74055		03/02/23	\$11.15
Reimburse Joe Deere - Fed Ex	9025 N 121st E Ave Suite 200, Owasso, OK 74055		03/02/23	\$24.44
Reimburse Joe Deere - Fed Ex	9025 N 121st E Ave Suite 200, Owasso, OK 74055		03/07/23	\$5.73
Reimburse Joe Deere - Fed Ex	9025 N 121st E Ave Suite 200, Owasso, OK 74055		03/20/23	\$40.91
Carryover Expenditure (2) Printing				\$575.96
<b>Total<sup>7</sup></b>				<b>\$671.16</b>

**Office Expenses**-Office Supplies/Rent/Utilities/Postage/Phone/Bank Fees

Reimburse Joe Deere- minivan	minivan.com	Shared voter data application	02/21/23	\$60.00
Reimburse Joe Deere- Go Daddy	GoDaddy.com	Domain registration	03/07/23	\$21.17
Reimburse Joe Deere - Go Daddy	GoDaddy.com	Domain registration	3/9/2023	\$143.88
<b>Total<sup>8</sup></b>				<b>\$225.05</b>



**Food**

Name	Address	Expenditure	Date	Amount
Patricia Fields (Alexander)	1110 E 133rd Glenpool, OK 74033	Catering	03/07/23	\$1,180.00
Reimburse Joe Deere- W	19801 Robson Rd Catoosa, OK 74015	Food for event	01/10/23	\$205.21
<b>Total<sup>9</sup></b>				<b>\$1,385.21</b>

**Travel**

Reimburse Joe Deere- Quick Trip	18 N 193rd E Ave Tulsa, OK 74108	Gas	01/10/23	\$68.44
Reimburse Joe Deere- Quick Trip	18 N 193rd E Ave Tulsa, OK 74108	Gas	02/24/23	\$20.92
Reimburse Joe Deere- Quick Trip	11502 E 76th St N Owasso, OK 4055	Gas	03/14/23	\$7.37
Reimburse Joe Deere- Quick Trip	18 N 193rd E Ave Tulsa, OK 74108	Gas	03/14/23	\$50.10
Reimburse Joe Deere- Quick Trip	1513 N Peoria Ave Tulsa, OK 74106	Gas	03/20/23	\$41.27
Reimburse Joe Deere- Quick Trip	1513 N Peoria Ave Tulsa, OK 74106	Gas	03/24/23	\$30.01
<b>Total<sup>10</sup></b>				<b>\$218.11</b>

**Compensation**-Staff

	18 N 193rd O Ave Tulsa, Tk			
<b>Total<sup>11</sup></b>				

**Miscellaneous**

Reimburse Joe Deere -Capital One	capitalone.com	CC interest		\$81.25
Wilkes Consulting	1533 N EvanstonPI Tulsa, OK 74110	Consulting		\$2,550.00
Pay Pal	paypal.com	Fees	03/04/23	\$2.66
Carryover Expenditure (2)				\$120.79
<b>Total<sup>12</sup></b>				<b>\$2,754.70</b>

**Repayment of Loans**

<b>Total<sup>13</sup></b>				

**Expenditures Total** **\$6,259.23**

(Expenditures Total shall be the sum of Filing Fee Total & Totals 6, 7, 8, 9, 10, 11, 12 & 13. Transfer Expenditures Total to Line D of Summary Page)

**Campaign Expenditures**



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**Expenditures**

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CNCA Title 26 Elections § 41B

Filing Fee- *A filing fee pursuant to this section may be paid from a Candidate's personal or campaign funds...§35C			Date	Amount

Advertisements-TV/Radio/Newspaper/Social Media				
Name	Address	Expenditure	Date	Amount
<b>Total<sup>6</sup></b>				

Printing-Signs/Banners/Mailers/Shirts				
Reimburse Joe Deere- Fed Ex	9025 N 121st E Ave Suite 200, Owasso, OK 74055	Printing	03/21/23	\$22.33
Target Marketing	750 N 45th Pl, Broken Arrow, OK 74014	Mailer	03/08/23	\$553.63
<b>Total<sup>7</sup></b>				<b>\$575.96</b>

Office Expenses-Office Supplies/Rent/Utilities/Postage/Phone/Bank Fees				
<b>Total<sup>8</sup></b>				



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Food				
Name	Address	Expenditure	Date	Amount
<b>Total<sup>9</sup></b>				

Travel				
<b>Total<sup>10</sup></b>				

Compensation-Staff				
<b>Total<sup>11</sup></b>				

Miscellaneous				
PayPal			03/04/23	\$4.83
PayPal			03/04/23	\$2.66
PayPal			03/04/23	\$29.39
PayPal			03/06/23	\$9.16
PayPal			03/06/23	\$9.27
PayPal			03/06/23	\$2.66
PayPal			03/06/23	\$1.21
PayPal			03/08/23	\$14.94
PayPal			03/09/23	\$3.38
PayPal			03/19/23	\$3.38
PayPal			03/24/23	\$14.94
PayPal			03/26/23	\$3.38
PayPal			03/06/203	\$3.27
PayPal			03/13/23	\$3.38
PayPal			03/07/23	\$14.94
Notary Fee Reimbursement -				
<b>Total<sup>12</sup></b>				<b>\$120.79</b>

Repayment of Loans				
<b>Total<sup>13</sup></b>				

**Expenditures Total \$696.75**

(Expenditures Total shall be the sum of Filing Fee Total & Totals 6, 7, 8, 9, 10, 11, 12 & 13. Transfer Expenditures Total to Line D of Summary Page)