

**CHEROKEE NATION ELECTION COMMISSION**

Ph: 918.458.5899 TF: 800.353.2895 F: 918.458.6101

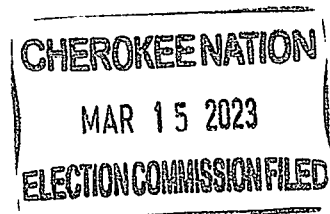
CAMPAIGN SUMMARY**CANDIDATE FINANCIAL DISCLOSURE REPORT**Type of Report: ☒ Monthly ☐ Revised ☐ Final District: 3

Name of Candidate: Lisa Robison Hall		Month Reporting: From: December 3, 2022 To: February 28, 2023 (Example: From: March 1, 2023 To: March 31, 2023)	
Address: 19223 E. Horseshoe Bend Road, Park Hill OK 74451		Phone: (918) 931-7422	Email: lisahallfortribalcouncil@gmail.com
Name of Financial Agent(s): Cheryl Cooper		Email of Financial Agent(s): ccooper74441@yahoo.com	

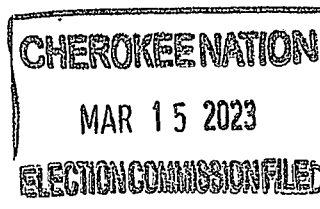
SUMMARY OF CAMPAIGN OPERATIONS

A. Carry Over Balance (Total E From Last Report)		For Office Use Only:
B. Contributions Total	39,500.00	
C. Total Monetary Campaign Revenue (Total A + B)	39,500.00	
D. Expenditures Total	8,856.27	
E. Campaign Balance (Total C - D)	30,643.73	
F. In-Kind	490.00	

I swear (or affirm) that this February 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 6 pages.

§ 46. Financial Disclosure ReportB. Time of Filing Monthly Report; Late Filing, Failure to File**§ 47. Financial Disclosure Report - Contents**Candidate/Agent Printed Name: Lisa Robison Hall Date: 3-15-23Candidate/Agent Signature: [Signature] Date: 3-15-23

Campaign Contribution means a contribution in money or goods or services to a Candidate that is offered or given with the intent that it be used in connection with a campaign for elective office...CNCA Title 26 Elections § 41A

[illegible]



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

			Date	Amount
Total ²				

Miscellaneous Contributions

Name	Occupation	Mailing Address	Date	Amount
Total ³				

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

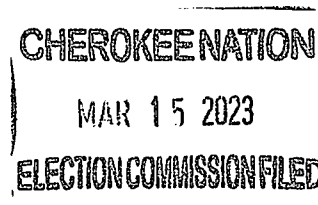
Name	Occupation	Mailing Address	Date	Amount
Total ⁴				
Contributions Total				\$39,500.00

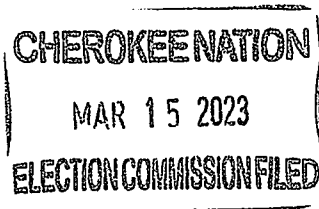
(Contributions Total shall be the sum of Totals 1,2,3 & 4. Transfer Contributions Total to Line B of Summary Page)

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
Lizzie Robison	Retired	19271 E. Horseshoe Bend Road, Park Hill, OK 74451	Food for event	\$20.00
Tommy Phillips	Retired	19219 E. Horseshoe Bend Road, Park Hill OK 74451	Food for event	\$20.00
Lynda Cowan	Small Business Owner	25214 S. 530 Road, Park Hill OK 74451	Food for event	\$40.00
Molly Tebow	Optometrist	19351 E. Horseshoe Bend Road, OK 77451	Food for event	\$20.00
Stephanie Teague	Cherokee Co Assessor	13451 62 Hwy, Tahlequah OK 74464	Food for event	\$20.00
Charlotte Hall	Retired	14173 W. 750 Rd, Tahlequah OK 74464	Food for event	\$20.00
Lisa Hall	Trust Accts Administrator	19923 E. Horseshoe Bend Road, Park Hill OK 74451	Fuel	\$250.00
Cooper Hall	Small Business Owner	26919 S. 520 Road, Park Hill OK 74451	Drinks for event	\$100.00
Total ⁵				\$490.00

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





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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	Filing Fee	02/06/23	\$1,000.00

Advertisements—TV/Radio/Newspaper/Social Media

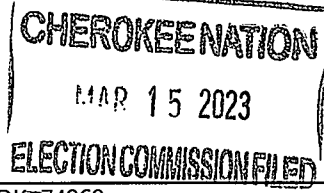
Name	Address	Expenditure	Date	Amount
Keys FFA	26622 S. 520 Road, Park Hill OK 74451	Livestock Show Sponsor	01/28/23	\$100.00
Cherokee County Jr. Livestock Show	908 S. College, Tahlequah OK 74464	Livestock Show Sponsor	02/20/23	\$800.00
Cherokee County Jr. Livestock Show	908 S. College, Tahlequah OK 74464	Sr. Scholarship Sponsor	02/20/23	\$100.00
Total⁶				\$1,000.00

Printing—Signs/Banners/Mailers/Shirts

Oklahoma Sign	17954 S. Muskogee, Tahlequah OK 74464	Signs	01/23/23	\$2,489.08
Nova Screen Printing	281 Phoenix Ave, Tahlequah OK 74464	Shirts	02/06/23	\$325.00
Nova Screen Printing	281 Phoenix Ave, Tahlequah OK 74464	Shirts	02/15/23	\$326.96
Halpain & Daughters Embroidery	26449 Hwy 82, Park Hill OK 74451	Hats	02/25/23	\$240.00
Total⁷				\$3,381.04

Office Expenses—Office Supplies/Rent/Utilities/Postage/Phone/Bank Fees

United States Postal Service	1101 S. Muskogee Ave, Tahlequah OK 74464	Postage	02/21/23	\$124.80
Campaign Management LLC	2840 E. 51st St, Suite 205, Tulsa OK 74105	Voter Database	02/26/23	\$200.00
Keys Community Building	19083 E. 840 Rd, Park Hill OK 74451	Event Space Rental	03/02/23	\$75.00
Total⁸				\$399.80



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Food				
Name	Address	Expenditure	Date	Amount
Mountain View Meats	465561 Hwy 100, Stilwell OK 74960	Food for Event	02/24/23	\$480.00
Sam's Club	6922 S. Mingo Road, Tulsa OK 74133	Food for Event	02/24/23	\$435.19
Total⁹				\$915.19

Travel				
The Barn	27663 S. Indian Road, Park Hill OK 74451	Gas	02/27/23	\$74.43
Total¹⁰				\$74.43

Compensation-Staff				
Campaign Management LLC	2840 E. 51st Street, Suite 205, Tulsa OK 74105	Staffing: Ballew, Hickman, Phil	02/26/23	\$1,350.00
Total¹¹				\$1,350.00

Miscellaneous				
Wal-mart	2020 S. Muskogee, Tahlequah OK 74464	Jackson Auction Item/Grill	02/07/23	\$106.22
Hobby Lobby	2224 S. Shawnee Bypass, Muskogee OK 74403	Event Decorations	02/25/23	\$47.26
Atwoods	1741 S. Muskogee, Tahlequah OK 74464-5548	Sign Hardware	01/28/23	\$104.00
Tractor Supply Co.	401 Daisy Drive, Tahlequah OK 74464	Sign Hardware	02/04/23	\$229.00
Atwoods	17954 S. Muskogee, Tahlequah OK 74464	Sign Hardware	02/04/23	\$42.41
Atwoods	1741 S. Muskogee, Tahlequah OK 74464-5548	Sign Hardware	02/13/23	\$46.02
Tahlequah Lumber Company	1701 Park Hill Road, Tahlequah OK 74464	Sign Hardware	02/20/23	\$53.81
Tractor Supply Co.	401 Daisy Drive, Tahlequah OK 74464	Sign Hardware	02/19/23	\$107.09
Total¹²				\$735.81

Repayment of Loans				

Total¹³
Expenditures Total

\$8,856.27

(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)

