

BEFORE THE ALASKA PUBLIC OFFICES COMMISSION

907 Initiative,)	
)	
Complainant,)	
)	
vs.)	Case No. 24-05-CD
)	
David Nelson,)	
)	
Respondents.)	
)	

NOTICE OF FILING HEARING EXHIBIT

APOC Staff provides notice of an additional exhibit in advance of the hearing scheduled on January 16, 2025.

Exhibit 18, attached, are monthly bank statements for the 2022 Nelson for Alaska campaign from September 2021 through February 2023. These are the statements staff relied upon in calculating the money that flowed through the campaign account during the 2022 campaign.

ALASKA PUBLIC OFFICES COMMISSION

Dated: 01.09.2025

Michael Sargent

Michael Sargent
Campaign Disclosure Coordinator

CERTIFICATE OF SERVICE:	
I hereby certify that on this date, I caused a true and correct copy of the foregoing to be delivered to:	
Aubrey Wieber 907 Initiative 645 G Street, Suite 100-1082 Anchorage, Alaska 99501 info@907initiative.com	<input checked="" type="checkbox"/> Certified Mail <input checked="" type="checkbox"/> Email
David Nelson PO Box 212386 Anchorage, Alaska 99521 nelsonforalaska@yahoo.com	<input checked="" type="checkbox"/> Certified Mail <input checked="" type="checkbox"/> Email

9489 0178 9820 3021 0069 19

9489 0178 9820 3021 0069 26

Michael Sargent

01.09.2025

Signature

Date



000 00022 00
ACCOUNT: [REDACTED]

PAGE: 1
09/30/2021

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*****EXCLUDE-Estatement
7267 0.5460 EX 0.000 12 7 4947 22
DAVID NELSON
NELSON FOR ALASKA
PO BOX 212386 Z
ANCHORAGE AK 99521

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MULDOON BRANCH
PO BOX 100720
ANCHORAGE AK 99510-0720

TELEPHONE: 907-777-4362

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BUSINESS CHECKING ACCOUNT [REDACTED]

MINIMUM BALANCE	190.79	LAST STATEMENT 08/31/21	190.79
AVERAGE BALANCE	190.79	CREDITS	.00
		1 DEBITS	7.00
		THIS STATEMENT 09/30/21	183.79

----- OTHER DEBITS -----		DATE	AMOUNT
DESCRIPTION			
SERVICE CHARGE		09/30	7.00

--- ITEMIZATION OF SERVICE CHARGE PAID THIS PERIOD ---

TOTAL CHARGE FOR SERVICE FEE: 7.00

*** CONTINUED ***



000 00022 00
ACCOUNT:

PAGE: 2
09/30/2021

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DAVID NELSON
NELSON FOR ALASKA

BUSINESS CHECKING ACCOUNT

--- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES ---

*	TOTAL FOR	TOTAL	*
*	THIS PERIOD	YEAR TO DATE	*

* TOTAL OVERDRAFT FEES:	\$.00	\$.00	*

* TOTAL RETURNED ITEM FEES:	\$.00	\$.00	*

--- DAILY BALANCE ---

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
09/30	183.79				

- END OF STATEMENT -



000 00022 00
ACCOUNT: [REDACTED]

PAGE: 1
10/29/2021

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*****EXCLUDE-Estatement
7314 0.5480 EX 0.000 12 7 4983 22
DAVID NELSON
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PO BOX 212386
ANCHORAGE AK 99521

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PO BOX 100720
ANCHORAGE AK 99510-0720

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*****NOTICE*****
Effective December 1, 2021 the fee assessed for each:
- Nonsufficient Fund (NSF/Overdraft) item will be \$33
- Service Assisted Check/ACH Stop Payment will be \$33
- Deposited Item Returned Unpaid will be \$12
- Cashiers Check Purchased will be \$8

BUSINESS CHECKING ACCOUNT [REDACTED]

MINIMUM BALANCE	183.79	LAST STATEMENT 09/30/21	183.79
AVERAGE BALANCE	183.79	CREDITS	.00
		1 DEBITS	7.00
		THIS STATEMENT 10/29/21	176.79

DESCRIPTION	OTHER DEBITS	DATE	AMOUNT
SERVICE CHARGE		10/29	7.00

--- ITEMIZATION OF SERVICE CHARGE PAID THIS PERIOD ---
TOTAL CHARGE FOR SERVICE FEE: 7.00

*** CONTINUED ***



000 00022 00
ACCOUNT: [REDACTED]

PAGE: 2
10/29/2021

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DAVID NELSON
NELSON FOR ALASKA

=====
BUSINESS CHECKING ACCOUNT [REDACTED]
=====

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

*		TOTAL FOR		TOTAL	*
*		THIS PERIOD		YEAR TO DATE	*

* TOTAL OVERDRAFT FEES:		\$.00		\$.00	*

* TOTAL RETURNED ITEM FEES:		\$.00		\$.00	*

- - - DAILY BALANCE - - -

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
10/29	176.79				

- END OF STATEMENT -



000 00022 00
ACCOUNT:

PAGE: 1
11/30/2021

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*****EXCLUDE-Estatement
7329 0.6210 EX 0.000 12 7 5011 22
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PO BOX 212386
ANCHORAGE AK 99521

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Effective December 1, 2021 the fee assessed for each:
- Nonsufficient Fund (NSF/Overdraft) item will be \$33
- Service Assisted Check/ACH Stop Payment will be \$33
- Deposited Item Returned Unpaid will be \$12
- Cashiers Check Purchased will be \$8

BUSINESS CHECKING ACCOUNT

MINIMUM BALANCE	176.79	LAST STATEMENT 10/29/21	176.79
AVERAGE BALANCE	176.79	CREDITS	.00
		1 DEBITS	7.00
		THIS STATEMENT 11/30/21	169.79

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	11/30	7.00

--- ITEMIZATION OF SERVICE CHARGE PAID THIS PERIOD ---
TOTAL CHARGE FOR SERVICE FEE: 7.00

*** CONTINUED ***



000 00022 00
ACCOUNT:

PAGE: 2
11/30/2021

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NELSON FOR ALASKA

BUSINESS CHECKING ACCOUNT

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

*	TOTAL FOR	TOTAL	*
*	THIS PERIOD	YEAR TO DATE	*

* TOTAL OVERDRAFT FEES:	\$.00	\$.00	*

* TOTAL RETURNED ITEM FEES:	\$.00	\$.00	*

- - - DAILY BALANCE - - -

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
11/30	169.79				

- END OF STATEMENT -



000 00022 00
ACCOUNT: [REDACTED]

PAGE: 1
12/31/2021

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*****EXCLUDE-Estatement
7362 0.7690 EX 0.000 11 7 5072 22
DAVID NELSON
NELSON FOR ALASKA
PO BOX 212386
ANCHORAGE AK 99521

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2

MULDON BRANCH
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BUSINESS CHECKING ACCOUNT [REDACTED]

MINIMUM BALANCE	169.79	LAST STATEMENT 11/30/21	169.79
AVERAGE BALANCE	2,847.02	7 CREDITS	17,666.82
		3 DEBITS	1,717.00
		THIS STATEMENT 12/31/21	16,119.61

DEPOSITS			
REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	
14976038 12/22 2,000.00	14978473 12/20 400.00	14978476 12/20 375.00	
14976455 12/31 10,000.00	14978474 12/20 2,200.00		

OTHER CREDITS		
DESCRIPTION	DATE	AMOUNT
Square Inc SQ211221 T200431898136	12/21	1,721.12
Square Inc SQ211229 T200433924204	12/29	970.70

*** CONTINUED ***



000 00022 00
ACCOUNT:

PAGE: 2
12/31/2021

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NELSON FOR ALASKA

BUSINESS CHECKING ACCOUNT

CHECKS					
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1003	12/27	710.00	1005	12/31	1,000.00

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	12/31	7.00

ITEMIZATION OF SERVICE CHARGE PAID THIS PERIOD

TOTAL CHARGE FOR SERVICE FEE: 7.00

ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
* TOTAL OVERDRAFT FEES:	\$.00	\$.00
* TOTAL RETURNED ITEM FEES:	\$.00	\$.00

DAILY BALANCE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
12/20	3,144.79	12/22	6,865.91	12/29	7,126.61
12/21	4,865.91	12/27	6,155.91	12/31	16,119.61

- END OF STATEMENT -



000 00022 00
ACCOUNT: [REDACTED]

PAGE: 1
01/31/2022

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*****EXCLUDE-Estatement
7314 0.5500 EX 0.000 11 7 5061 22
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PO BOX 212386 Z
ANCHORAGE AK 99521

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MULDOON BRANCH
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BUSINESS CHECKING ACCOUNT [REDACTED]

MINIMUM BALANCE	16,119.61	LAST STATEMENT 12/31/21	16,119.61
AVERAGE BALANCE	16,532.36	2 CREDITS	969.50
		1 DEBITS	480.00
		THIS STATEMENT 01/31/22	16,609.11

----- OTHER CREDITS -----		
DESCRIPTION	DATE	AMOUNT
Square Inc SQ220101 T200434846983	01/03	582.00
Square Inc SQ220119 T200438986550	01/19	387.50

----- OTHER DEBITS -----		
DESCRIPTION	DATE	AMOUNT
XX5685 POS PURCHASE 01/12 20:15 COYOTE SANTO ANCHORAGE AK 11500113 613110	01/13	480.00

*** CONTINUED ***



000 00022 00
ACCOUNT:

PAGE: 2
01/31/2022

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DAVID NELSON
NELSON FOR ALASKA

BUSINESS CHECKING ACCOUNT

--- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES ---

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE	PREVIOUS YEAR TOTAL
* TOTAL OVERDRAFT FEES:	\$.00	\$.00	\$.00
* TOTAL RETURNED ITEM FEES:	\$.00	\$.00	\$.00

DAILY BALANCE

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
01/03	16,701.61	01/13	16,221.61	01/19	16,609.11

- END OF STATEMENT -



000 00022 00
ACCOUNT: [REDACTED]

PAGE: 1
02/28/2022

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*****EXCLUDE-Estatement
B751 0.5500 EX 0.000 12 7 6325 22
DAVID NELSON
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BUSINESS CHECKING ACCOUNT [REDACTED]

MINIMUM BALANCE	16,609.11	LAST STATEMENT 01/31/22	16,609.11
AVERAGE BALANCE	16,609.11	CREDITS	.00
		DEBITS	.00
		THIS STATEMENT 02/28/22	16,609.11

--- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES ---

*		TOTAL FOR		TOTAL	*
*		THIS PERIOD		YEAR TO DATE	*

* TOTAL OVERDRAFT FEES:		\$.00		\$.00	*

* TOTAL RETURNED ITEM FEES:		\$.00		\$.00	*

- END OF STATEMENT -



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Statement Ending 04/29/2022

DAVID NELSON Page 1 of 2
Account Number: [REDACTED]

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Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$16,609.11

BUSINESS CHECKING- [REDACTED]

Account Summary

Date	Description	Amount
04/01/2022	Beginning Balance	\$16,609.11
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
04/29/2022	Ending Balance	\$16,609.11



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BUSINESS CHECKING- (continued)

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



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Statement Ending 05/31/2022

DAVID NELSON

Page 1 of 2

Account Number: [REDACTED]

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Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$16,579.11

BUSINESS CHECKING [REDACTED]

Account Summary

Date	Description	Amount
04/30/2022	Beginning Balance	\$16,609.11
	0 Credit(s) This Period	\$0.00
	1 Debit(s) This Period	\$30.00
05/31/2022	Ending Balance	\$16,579.11



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BUSINESS CHECKING (continued)

Other Debits

Date	Description	Amount
05/27/2022	XX5685 POS PURCHASE 05/27 09:41 AK DIV OF ELECTIONS JUNEAU AK 06664269 501679	\$30.00

1 item(s) totaling \$30.00

Daily Balances

Date	Amount
05/27/2022	\$16,579.11

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



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Statement Ending 06/30/2022

DAVID NELSON

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Account Number: [REDACTED]

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Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$15,579.11

BUSINESS CHECKING [REDACTED]

Account Summary

Date	Description	Amount
06/01/2022	Beginning Balance	\$16,579.11
	0 Credit(s) This Period	\$0.00
	1 Debit(s) This Period	\$1,000.00
06/30/2022	Ending Balance	\$15,579.11



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BUSINESS CHECKING (continued)

Checks Cleared

Check Nbr	Date	Amount
1006	06/14/2022	\$1,000.00

* Indicates skipped check number

1 item(s) totalling \$1,000.00

Daily Balances

Date	Amount
06/14/2022	\$15,579.11

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



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Statement Ending 07/29/2022


DAVID NELSON

Page 1 of 4

Account Number: [REDACTED]

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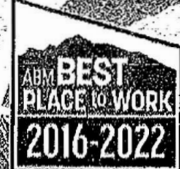



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Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$10,349.11

BUSINESS CHECKING [REDACTED]

Account Summary

Date	Description	Amount
07/01/2022	Beginning Balance	\$15,579.11
	0 Credit(s) This Period	\$0.00
	7 Debit(s) This Period	\$5,230.00
07/29/2022	Ending Balance	\$10,349.11



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BUSINESS CHECKING- (cont in ut)

Other Debits

Date	Description	Amount
07/05/2022	XX5685 POS PURCHASE 07/01 22:29 I360 LLC - I 360.CO ARLINGTON VA 19826185 282526	\$410.00
07/11/2022	XX5685 POS PURCHASE 07/08 08:42 AK DIV OF ELECTIONS JUNEAU AK 98000022 359 412	\$20.00
07/12/2022	XX5685 POS PURCHASE 07/11 21:18 I360 LLC - I-360.CO ARLINGTON VA 07582160 900452	\$2,500.00
07/21/2022	XX5685 POS PURCHASE 07/20 17:13 USPS PO 02032705 ANCHORAGE AK 27053297 232173	\$120.00
07/25/2022	XX5685 POS PURCHASE 07/22 09:15 AK DIV OF ELECTIONS 9074654611 AK 98000166 57686	\$100.00

5 item(s) totaling \$3,150.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
100	07/11/2022	\$1,000.00	1008*	07/22/2022	\$1,080.00

* Indicates skipped check number

2 item(s) totaling \$2,080.00

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/05/2022	\$15,169.11	07/12/2022	\$11,649.11	07/22/2022	\$10,449.11
07/11/2022	\$14,149.11	07/21/2022	\$11,529.11	07/25/2022	\$10,349.11

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



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ANCHORAGE, AK 99510

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PO BOX 212386
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Statement Ending 08/31/2022

DAVID NELSON

Page 1 of 4

Account Number: [REDACTED]

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Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$6,143.37

BUSINESS CHECKING-XXXXXX7982

Account Summary

Date	Description	Amount
07/30/2022	Beginning Balance	\$10,349.11
	5 Credit(s) This Period	\$4,374.30
	8 Debit(s) This Period	\$8,580.04
08/31/2022	Ending Balance	\$6,143.37



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BUSINESS CHECKING (continued)

Deposits

Date	Description	Amount
08/01/2022	DEPOSIT # 14997905	\$750.00
08/01/2022	DEPOSIT # 14997903	\$2,200.00
08/09/2022	DEPOSIT # 14889356	\$50.00
08/09/2022	DEPOSIT # 14889355	\$890.00
		4 item(s) totaling \$3,890.00

Other Credits

Date	Description	Amount
08/10/2022	Square Inc SQ220810 T200501789107	\$484.30
		1 item(s) totaling \$484.30

Other Debits

Date	Description	Amount
08/02/2022	XX5685 POS PURCHASE 08/02 15:29 USPS PO 02032005 ANCHORAGE AK 20050799 223846	\$120.00
08/02/2022	XX5685 POS PURCHASE 08/01 21:59 I360 LLC - I-360.CO ARLINGTON VA 19010387 001490	\$410.00
08/03/2022	XX5685 POS PURCHASE 08/02 09:50 TECHNIPRESS PRINTIN ANCHORAGE AK 34490647 013331	\$3,909.03
08/16/2022	XX5685 POS PURCHASE 08/16 07:12 566 E BLUFF DR ANCHORAGE AK 04755176 22288623067	\$8.25
08/16/2022	XX5685 POS PURCHASE 08/16 00:28 1200 NORTH MULDOON ANCHORAGE AK 001 222800733674	\$17.76
		5 item(s) totaling \$4,465.04

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1010	08/18/2022	\$615.00	1011	08/17/2022	\$2,500.00	1013*	08/22/2022	\$1,000.00
							3 item(s) totaling \$4,115.00	

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
08/01/2022	\$13,299.11	08/09/2022	\$9,800.08	08/17/2022	\$7,758.37
08/02/2022	\$12,769.11	08/10/2022	\$10,284.38	08/18/2022	\$7,143.37
08/03/2022	\$8,860.08	08/16/2022	\$10,258.37	08/22/2022	\$6,143.37

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



P.O. BOX 100720
ANCHORAGE, AK 99510

RETURN SERVICE REQUESTED

DAVID NELSON
NELSON FOR ALASKA
PO BOX 212386
ANCHORAGE AK 99521-2386

Statement Ending 09/30/2022

DAVID NELSON

Page 1 of 4

Account Number: [REDACTED]

Managing Your Accounts

- Phone Number (907) 777-4362
- Toll Free (800) 856-4362
- Website FNBAAlaska.com
- Routing Number 125200060

**Protect
your
business
from fraud**

**FRAUD SOLUTIONS TO
SUPPORT YOUR SUCCESS**

Stay up to date on how to identify and manage risk and help reduce loss.

Speak with your local banker today to learn how you can protect your business.



Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$9,467.34

BUSINESS CHECKING [REDACTED]

Account Summary

Date	Description	Amount	Description	Amount
09/01/2022	Beginning Balance	\$6,143.37	Minimum Balance	\$3,796.72
	2 Credit(s) This Period	\$7,100.00	Average Ledger Balance	\$6,286.59
	10 Debit(s) This Period	\$3,776.03		
09/30/2022	Ending Balance	\$9,467.34		
	Service Charges	\$12.00		

Deposits

Date	Description	Amount
09/20/2022	DEPOSIT # 14844824	\$1,600.00
09/20/2022	DEPOSIT # 14844823	\$5,500.00

2 item(s) totaling \$7,100.00



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BUSINESS CHECKING- (continued)

Other Debits		
Date	Description	Amount
09/01/2022	XX5685 POS PURCHASE 08/31 09:58 TECHNIPRESS PRINTIN 907-561-8477 AK 36001611 162	\$1,846.43
09/02/2022	XX5685 POS PURCHASE 09/01 22:48 I360 LLC - I-360.CO ARLINGTON VA 21469517 036647	\$410.00
09/13/2022	XX5685 POS PURCHASE 09/12 05:25 ANCHORAGE CHAMBER ANCHORAGE AK 03825285 888523	\$40.00
09/13/2022	XX5685 POS PURCHASE 09/13 19:40 1200 NORTH MULDOON ANCHORAGE AK 001 225619140104	\$50.22
09/20/2022	XX5685 POS PURCHASE 09/20 15:44 USPS PO 02032705 ANCHORAGE AK 27053298 239298	\$61.20
09/26/2022	XX5685 POS PURCHASE 09/23 17:17 USPS PO 02032005 ANCHORAGE AK 20050799 224444	\$240.00
09/27/2022	XX5685 POS PURCHASE 09/26 09:48 TECHNIPRESS PRINTIN ANCHORAGE AK 95134517 288598	\$140.64
09/30/2022	XX5685 POS PURCHASE 09/29 10:14 TECHNIPRESS PRINTIN 907-561-8477 AK 25881936 549	\$480.54
09/30/2022	SERVICE CHARGE	\$12.00
		9 item(s) totaling \$3,281.03

Checks Cleared

Check Nbr	Date	Amount
1014	09/27/2022	\$495.00
* Indicates skipped check number		1 item(s) totaling \$495.00

Daily Balances

Date	Amount	Date	Amount	Date	Amount
09/01/2022	\$4,296.94	09/20/2022	\$10,835.52	09/30/2022	\$9,467.34
09/02/2022	\$3,886.94	09/26/2022	\$10,595.52		
09/13/2022	\$3,796.72	09/27/2022	\$9,959.88		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Service Charge Summary

Description	Amount
TOTAL CHARGE FOR SERVICE FEE:	\$12.00
Total Service Charge	\$12.00



First National Bank

ALASKA MEMBER FDIC

P.O. BOX 100720
ANCHORAGE, AK 99510

RETURN SERVICE REQUESTED

DAVID NELSON
NELSON FOR ALASKA
PO BOX 212386
ANCHORAGE AK 99521-2386

Statement Ending 10/31/2022

DAVID NELSON

Page 1 of 4

Account Number: [REDACTED]

Managing Your Accounts

- Phone Number (907) 777-4362
- Toll Free (800) 856-4362
- Website FNBAAlaska.com
- Routing Number 125200060

TRUE OR FALSE?

Your bank would call you to verify your account number.

FALSE

If you receive a call asking for your account information, hang up and call the number on the back of your bank card.

Learn more about phishing scams at BankNeverAskThat.com

FNBAAlaska.com



Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$8,343.88

BUSINESS CHECKING [REDACTED]

Account Summary

Date	Description	Amount	Description	Amount
10/01/2022	Beginning Balance	\$9,467.34	Minimum Balance	\$4,855.06
	6 Credit(s) This Period	\$9,906.06	Average Ledger Balance	\$8,414.91
	25 Debit(s) This Period	\$11,029.52		
10/31/2022	Ending Balance	\$8,343.88		
	Service Charges	\$12.00		

Deposits

Date	Description	Amount
10/11/2022	DEPOSIT # 15215792	\$250.00
10/11/2022	DEPOSIT # 15215723	\$1,300.00
10/17/2022	DEPOSIT # 15220576	\$2,500.00



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BUSINESS CHECKING- (continued)

Deposits (continued)

Date	Description	Amount
10/17/2022	DEPOSIT # 15220577	\$2,500.00
		4 item(s) totaling \$6,550.00

Other Credits

Date	Description	Amount
10/11/2022	Square Inc SQ221008 T200520938244	\$1,463.81
10/26/2022	Square Inc SQ221026 T200526457299	\$1,892.25
		2 item(s) totaling \$3,356.06

Other Debits

Date	Description	Amount
10/03/2022	XX5685 POS PURCHASE 10/01 23:46 I360 LLC - I-360.CO ARLINGTON VA 21743583 091802	\$410.00
10/05/2022	XX5685 POS PURCHASE 10/04 09:55 TECHNIPRESS PRINTIN 907-561-8477 AK 19279548 680	\$257.45
10/11/2022	XX5685 POS PURCHASE 10/10 13:23 7545 FOXRIDGE WAY # ANCHORAGE AK 002 22831327318	\$1.00
10/11/2022	XX5685 POS PURCHASE 10/11 06:55 I360 LLC - I-360.CO ARLINGTON VA 09156202 247598	\$32.00
10/11/2022	XX5685 POS PURCHASE 10/09 17:36 KAVAS PANCAKE HOUSE ANCHORAGE AK 09755133 142971	\$386.09
10/11/2022	XX5685 POS PURCHASE 10/10 10:30 PALE RIDER PA AUSTIN TX 11905175 687664	\$1,500.00
10/11/2022	XX5685 POS PURCHASE 10/10 17:06 TECHNIPRESS PRINTIN 907-561-8477 AK 14551059 053	\$4,819.57
10/13/2022	XX5685 POS PURCHASE 10/13 08:28 FRED-MEYE FRED MEYE ANCHORAGE AK 40001875 618134	\$39.98
10/14/2022	XX5685 POS PURCHASE 10/14 15:48 USPS PO 02032705 ANCHORAGE AK 27053298 239691	\$180.00
10/18/2022	XX5685 POS PURCHASE 10/17 11:12 TECHNIPRESS PRINTIN 907-561-8477 AK 82583143 881	\$257.45
10/18/2022	XX5685 POS PURCHASE 10/17 16:44 TECHNIPRESS PRINTIN 907-561-8477 AK 82583226 478	\$359.02
10/20/2022	XX5685 POS PURCHASE 10/19 15:27 TECHNIPRESS PRINTIN 907-561-8477 AK 84139843 413	\$540.96
10/24/2022	XX5685 POS PURCHASE 10/24 01:45 FACEBK L8RNGJKSC2 Menlo Park CA 19018161 570859	\$10.00
10/25/2022	XX5685 POS PURCHASE 10/24 23:20 FACEBK NPJQDH3SC2 Menlo Park CA 68033636 083789	\$10.00
10/25/2022	XX5685 POS PURCHASE 10/24 15:39 FACEBK 3NDCWHFSC2 Menlo Park CA 21938260 562721	\$10.00
10/25/2022	XX5685 POS PURCHASE 10/25 06:55 FACEBK N8BY4J3TC2 Menlo Park CA 21778330 348995	\$15.00
10/26/2022	XX5685 POS PURCHASE 10/25 21:59 FACEBK XAQAHBSC2 Menlo Park CA 99688262 175097	\$15.00
10/27/2022	XX5685 POS PURCHASE 10/26 16:16 FACEBK TQ524J7SC2 Menlo Park CA 47787750 870143	\$25.00
10/28/2022	XX5685 POS PURCHASE 10/27 15:28 FACEBK M7KAZHXSC2 Menlo Park CA 39589830 437915	\$35.00
10/31/2022	XX5685 POS PURCHASE 10/29 02:25 FACEBK VAUFDHXRC2 Menlo Park CA 02528336 320943	\$50.00
10/31/2022	XX5685 POS PURCHASE 10/31 09:08 FACEBK 8XC74JXSC2 Menlo Park CA 26806822 404680	\$75.00
10/31/2022	XX5685 POS PURCHASE 10/29 11:51 USPS PO 02032705 ANCHORAGE AK 27053299 237312	\$240.00
10/31/2022	XX5685 POS PURCHASE 10/31 17:02 7545 FOXRIDGE WAY # ANCHORAGE AK 002 23041721951	\$749.00
10/31/2022	SERVICE CHARGE	\$12.00
		24 item(s) totaling \$10,029.52

Checks Cleared

Check Nbr	Date	Amount
1015	10/31/2022	\$1,000.00

* Indicates skipped check number

1 item(s) totaling \$1,000.00

BUSINESS CHECKING (con tined)

Daily Balances

Date	Amount	Date	Amount	Date	Amount
10/03/2022	\$9,057.34	10/17/2022	\$9,855.06	10/26/2022	\$10,529.88
10/05/2022	\$8,799.89	10/18/2022	\$9,238.59	10/27/2022	\$10,504.88
10/11/2022	\$5,075.04	10/20/2022	\$8,697.63	10/28/2022	\$10,469.88
10/13/2022	\$5,035.08	10/24/2022	\$8,687.63	10/31/2022	\$8,343.88
10/14/2022	\$4,855.06	10/25/2022	\$8,652.63		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Service Charge Summary

Description	Amount
TOTAL CHARGE FOR SERVICE FEE:	\$12.00
Total Service Charge	\$12.00



P.O. BOX 100720
ANCHORAGE, AK 99510

RETURN SERVICE REQUESTED

DAVID NELSON
NELSON FOR ALASKA
PO BOX 212386
ANCHORAGE AK 99521-2386

Statement Ending 11/30/2022

DAVID NELSON

Page 1 of 2

Account Number: [REDACTED]

Managing Your Accounts

- Phone Number (907) 777-4362
- Toll Free (800) 856-4362
- Website FNBAAlaska.com
- Routing Number 125200060

**LAST CHANCE
ENTER TO WIN \$100!**
CONTEST ENDS DECEMBER 31

In celebration of our 100-year anniversary, we have awarded one \$100 Mastercard® gift card each month to a lucky Alaskan. Visit FNBAAlaska.com or a local branch for your chance to win.

Exclusions apply.
Visit FNBAAlaska.com/ContestRules for details.



Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$1,387.28

BUSINESS CHECKING [REDACTED]

Account Summary

Date	Description	Amount	Description	Amount
11/01/2022	Beginning Balance	\$8,343.88	Minimum Balance	\$1,399.28
	4 Credit(s) This Period	\$1,790.00	Average Ledger Balance	\$1,863.80
	14 Debit(s) This Period	\$8,746.60		
11/30/2022	Ending Balance	\$1,387.28		
	Service Charges	\$12.00		

Deposits

Date	Description	Amount
11/01/2022	DEPOSIT # 15217403	\$400.00
11/01/2022	DEPOSIT # 15217404	\$1,265.00

2 item(s) totaling \$1,665.00



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BUSINESS CHECKING (continued)

Other Credits

Date	Description	Amount
11/01/2022	PROOF CORRECTION	\$100.00
11/10/2022	XX5685 POS RETURN 11/10 20:24 Mastercard Cash Rew Rebate MO 00039106 699977	\$25.00
		2 Item(s) totaling \$125.00

Other Debits

Date	Description	Amount
11/01/2022	XX5685 POS PURCHASE 10/31 16:11 PALE RIDER PA AUSTIN TX 01364395 223540	\$30.00
11/01/2022	XX5685 POS PURCHASE 10/31 16:12 PALE RIDER PA AUSTIN TX 01371754 270568	\$450.00
11/01/2022	XX5685 POS PURCHASE 10/31 10:30 TECHNIPRESS PRINTIN 907-561-8477 AK 97447916 486	\$2,150.25
11/02/2022	XX5685 POS PURCHASE 11/01 12:10 I360 LLC - I-360.CO ARLINGTON VA 20121230 200758	\$410.00
11/03/2022	XX5685 POS PURCHASE 11/02 14:17 FACEBK BYQD5JFSC2 Menlo Park CA 38749944 624829	\$75.00
11/03/2022	XX5685 POS PURCHASE 11/02 12:54 CORT CONSULTING WASILLA AK 17006153 269811	\$150.00
11/03/2022	XX5685 POS PURCHASE 11/02 09:01 TECHNIPRESS PRINTIN 907-561-8477 AK 16705136 521	\$290.68
11/03/2022	XX5685 POS PURCHASE 11/02 08:57 COLORART PRINTING 9072772409 AK 78000016 917371	\$1,033.83
11/03/2022	XX5685 POS PURCHASE 11/02 09:29 TECHNIPRESS PRINTIN 907-561-8477 AK 16705219 011	\$1,246.39
11/03/2022	XX5685 POS PURCHASE 11/02 08:41 TECHNIPRESS PRINTIN 907-561-8477 AK 16705052 698	\$2,721.45
11/04/2022	RETURNED ITEM	\$50.00
11/04/2022	RETURN DEPOSITED ITEM FEE	\$12.00
11/23/2022	XX5685 POS PURCHASE 11/22 11:06 FACEBK 7P76ZHRC2 Menlo Park CA 31967754 210485	\$115.00
11/30/2022	SERVICE CHARGE	\$12.00
		14 Item(s) totaling \$8,746.60

Daily Balances

Date	Amount	Date	Amount	Date	Amount
11/01/2022	\$7,478.63	11/04/2022	\$1,489.28	11/30/2022	\$1,387.28
11/02/2022	\$7,068.63	11/10/2022	\$1,514.28		
11/03/2022	\$1,551.28	11/23/2022	\$1,399.28		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Service Charge Summary

Description	Amount
TOTAL CHARGE FOR SERVICE FEE:	\$12.00
Total Service Charge	\$12.00



P.O. BOX 100720
ANCHORAGE, AK 99510

RETURN SERVICE REQUESTED

DAVID NELSON
NELSON FOR ALASKA
PO BOX 212386
ANCHORAGE AK 99521-2386

Statement Ending 12/30/2022

DAVID NELSON

Page 1 of 4

Account Number: [REDACTED]

Managing Your Accounts

- Phone Number (907) 777-4362
- Toll Free (800) 856-4362
- Website FNBAAlaska.com
- Routing Number 125200060

Season's Greetings

As we wrap up our centennial year, the magic of the holidays affirms our belief in our fellow Alaskans, unites us across the Great Land we share, and inspires our thoughts of the future.

From everyone at First National,
happy holidays.

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$1,385.28

BUSINESS CHECKING [REDACTED]

Account Summary

Date	Description	Amount	Description	Amount
12/01/2022	Beginning Balance	\$1,387.28	Minimum Balance	\$1,387.28
	2 Credit(s) This Period	\$1,010.00	Average Ledger Balance	\$1,428.28
	2 Debit(s) This Period	\$1,012.00		
12/30/2022	Ending Balance	\$1,385.28		
	Service Charges	\$12.00		

Deposits

Date	Description	Amount
12/05/2022	DEPOSIT # 15340503	\$1,000.00
		1 item(s) totaling \$1,000.00



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BUSINESS CHECKING (continued)

Other Credits

Date	Description	Amount
12/08/2022	XX5685 POS RETURN 12/08 20:47 Mastercard Cash Rew Rebate MO 00011713 620888	\$10.00
		1 item(s) totaling \$10.00

Other Debits

Date	Description	Amount
12/30/2022	SERVICE CHARGE	\$12.00
		1 item(s) totaling \$12.00

Checks Cleared

Check Nbr	Date	Amount
1016	12/06/2022	\$1,000.00
* Indicates skipped check number		1 item(s) totaling \$1,000.00

Daily Balances

Date	Amount	Date	Amount
12/05/2022	\$2,387.28	12/08/2022	\$1,397.28
12/06/2022	\$1,387.28	12/30/2022	\$1,385.28

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Service Charge Summary

Description	Amount
TOTAL CHARGE FOR SERVICE FEE:	\$12.00
Total Service Charge	\$12.00



P.O. BOX 100720
ANCHORAGE, AK 99510

RETURN SERVICE REQUESTED

DAVID NELSON
NELSON FOR ALASKA
PO BOX 212386
ANCHORAGE AK 99521-2386

Statement Ending 01/31/2023

DAVID NELSON

Page 1 of 2

Account Number: [REDACTED]

Managing Your Accounts

- Phone Number (907) 777-4362
- Toll Free (800) 856-4362
- Website FNBAAlaska.com
- Routing Number 125200080

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Monitor for identity theft and respond to suspicious activity instantly with Mastercard ID Theft Protection* for your First National debit and credit cards.

Activate today at MastercardUS.IDProtectionOnline.com.*

*Mastercard terms and conditions apply.



Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$1,373.28

BUSINESS CHECKING

Account Summary

Date	Description	Amount	Description	Amount
12/31/2022	Beginning Balance	\$1,385.28	Minimum Balance	\$1,385.28
	0 Credit(s) This Period	\$0.00	Average Ledger Balance	\$1,385.28
	1 Debit(s) This Period	\$12.00		
01/31/2023	Ending Balance	\$1,373.28		
	Service Charges	\$12.00		

Other Debits

Date	Description	Amount
01/31/2023	SERVICE CHARGE	\$12.00
		1 item(s) totaling \$12.00



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BUSINESS CHECKING (continued)

Daily Balances

Date	Amount
01/31/2023	\$1,373.28

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date	Previous year-to-date
Total Overdraft Fees	\$0.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00

Service Charge Summary

Description	Amount
TOTAL CHARGE FOR SERVICE FEE:	\$12.00
Total Service Charge	\$12.00



P.O. BOX 100720
ANCHORAGE, AK 99510

RETURN SERVICE REQUESTED

DAVID NELSON
NELSON FOR ALASKA
PO BOX 212386
ANCHORAGE AK 99521-2386

Statement Ending 02/28/2023

DAVID NELSON

Page 1 of 2

Account Number: [REDACTED]

Managing Your Accounts

- Phone Number (907) 777-4362
- Toll Free (800) 856-4362
- Website FNBAAlaska.com
- Routing Number 125200060

APPLY NOW FOR YOUR 2023 PFD

DEADLINE TO APPLY IS MAR. 31

Don't delay - apply today for your Permanent Fund Dividend at pfd.alaska.gov. Remember to select direct deposit to your secure First National account!



Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$1,361.28

BUSINESS CHECKING

Account Summary

Date	Description	Amount	Description	Amount
02/01/2023	Beginning Balance	\$1,373.28	Minimum Balance	\$1,373.28
	0 Credit(s) This Period	\$0.00	Average Ledger Balance	\$1,373.28
	1 Debit(s) This Period	\$12.00		
02/28/2023	Ending Balance	\$1,361.28		
	Service Charges	\$12.00		

Other Debits

Date	Description	Amount
02/28/2023	SERVICE CHARGE	\$12.00
		1 Item(s) totaling \$12.00



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BUSINESS CHECKING- (continued)**Daily Balances**

<u>Date</u>	<u>Amount</u>
02/28/2023	\$1,361.28

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date	Previous year-to-date
Total Overdraft Fees	\$0.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00

Service Charge Summary

Description	Amount
TOTAL CHARGE FOR SERVICE FEE:	\$12.00
Total Service Charge	\$12.00