

1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME:

Angela Pratt

BEGIN FILING: March 11th

FILING DEADLINE: March 18th by 4:30 p.m.

**Candidates who fail to file their
Campaign Reporting Statement by the
deadline will be assessed a fine of \$500.**

**Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance
Reporting for requirements.**

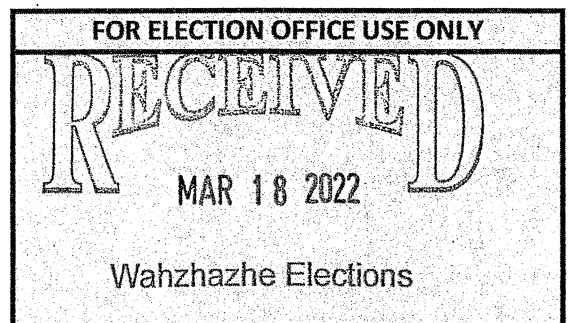
If you have any questions or need help filling out the Campaign Reporting Statement, please contact the Election
Office by emailing electionoffice@osagenation-nsn.gov or calling toll free at (877) 560-5286.

I attest that the attached information is a true and accurate representation of the financial
reporting for my campaign.

Angela Pratt
Candidate Signature

March 18, 2022

Date



NAME:

List all donations that the Candidate has contributed to the Candidate's campaign.

[illegible]

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SECTION 1B. INDIVIDUAL MONETARY DONATIONS

List all donations that any individual (not business entities) have contributed to the Candidate's campaign.

DATE	FIRST & LAST NAME	EMPLOYER	AMOUNT
11/29/22	Dr. Moira Redcorn	mental health provider	856.95
1/3/22	Tammy Bauldaff	Retired	100.00
1/31/22	Moira Redcorn	Mental Health	200.00
2/3/22	Chad Penfro	Penfro Designs	250.00
2/3/22	Misty Nettle	unknown	100.00
2/3/22	Sally Pratt Jefferson	Retired	150.00
2/4/22	Scott Lophan	Retired	100.00
2/4/22	John Branstetter	retired	2,000.00
2/4/22	Warraine Wilcox	retired	20.00
2/4/22	Carol Beard	retired	20.00
2/4/22	Tachie Wilcox	Business owner Spuds & Arrows	20.00
2/4/22	Ida Doyle	PIA	20.00
2/16/22	Donna Burrore ^{pmg}	Osoy Nation	100.00
TOTAL			3936.95

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List all donations that any individual (not business entities) have contributed to the Candidate's campaign.

DATE	FIRST & LAST NAME	EMPLOYER	AMOUNT
2/16/22	Jenny & Beth Shaw	retired	100.00
2/16/22	John & Pam Shaw	Osgood Casubos/Osgood Casubos	166.00
2/16/22	Tracy Phillips	Natural Evolution, Inc.	120.00
2/16/22	Cheryl Potts	Business owner Millum-Duncan Inc	20.00
2/24/22	Karen Ririe Diefand	Coffeyville Community College	100.00
3/6/22	Julie D'Keefe	Griffithland Design	500.00
3/13/22	Louise Gray	Oklahoma Eagle	100.00
TOTAL			1,100.00

NAME:

List all donations that any individual (not business entities) has contributed to the Candidate's campaign in the form of goods or services. If the exact amount is unknown, estimate.

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SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	13,800.00
Section 1B. Individual Monetary Donations	5,036.95
Section 1D. Business Entity Donations	0
Section 1E. Anonymous/Unidentifiable Monetary Donations	0
TOTAL DONATIONS	18,836.95

Section 1C. Individual In Kind Donations	1,000.00
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SECTION 2. EXPENDITURES

Including the Filing Fee and other expenses to the Election Office, list all expenditures made for the Candidate's campaign.

DATE	PAID TO	GOOD/SERVICES	AMOUNT
11/29/21	Osa News & Bank	Osa News ad & cashiers check fee	1,002.00
11/29/21	Bank of Puerto Rico	Primary Campaign Account fee	149.02
12/07/21	Osa Election Office	Chief Candidate filing fee	502.00
12/21/21	Prohorse Design	Sign design & December ad design	1,000.00
12/30/21	USPS - Jhatash	Campaign P.O. Box	59.00
12/30/21	Osa News	Osa News ad & cashiers check fee	1,002.00
12/31/21	Bluehost	Campaign website server	182.91
1/28/22	Osa News & Bank of Puerto Rico	Osa News February ad & Bank fee	1,002.00
2/2/22	Readors	Foodies for campaign meal	146.61
2/2/22	Readors	Gmcover five campaign meal	231.17
2/3/22	At Vinyl Signs	vinyl campaign signs	1,207.14
2/3/22	Amazon	Projector & screen for campaign meet & greet	191.37
2/10/22	Best Buy	for campaign video	54.44
TOTAL			6589.66

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Including the Filing Fee and other expenses to the Election Office, list all expenditures made for the Candidate's campaign.

DATE	PAID TO	GOOD/SERVICES	AMOUNT
2/10/22	Target Marketing	invitation mailer	867.46
2/10/22	Target Marketing	invitation mailer	972.39
2/11/22	Hobby Lobby	Paper goods /decor for dinner	54.64
2/11/22	Merritts Bakery	campaign meal cake	175.80
2/14/22	DollarTree	papers and signs for campaign	77.57
2/14/22	Reasons	Greenies for campaign meal	97.11
2/14/22	Supernaut	door prizes campaign event	117.89
2/14/22	Sani's Club	greenies for campaign meal	208.72
2/16/22	Cash to Maryn Booth & Ann Sleeper	cooks for campaign meal	400.00
2/16/22	Sams Club	Campaign meal	247.97
2/16/22	Signtech	Campaign shirts	890.08
2/17/22	Merritts Bakery	Campaign meal cake	87.90
2/17/22	Brian Lokout	dessert for campaign meal	112.00
TOTAL			4309.53

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MAR 22 2022

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Including the Filing Fee and other expenses to the Election Office, list all expenditures made for the Candidate's campaign.

DATE	PAID TO	GOOD/SERVICES	AMOUNT
2/14/02	Superman's	door prize for campaign event	117.89
2/17/02	Reano's	groceries for campaign meal	133.50
2/17/02	Sam's Club	groceries for campaign meal	256.49
2/18/02	Boenhouse Design	10 day News ad	400.00
2/22/02	Sign to go cks	campaign shirts	1133.17
3/6/02	4 Imprint	campaign pens	292.93
3/6/02	Organic ^{Don't of} Organic	Organic ad & ^{cap} check fee	1,002.00
3/6/02	Emore Zmat	Gas to deliver campaign signs	45.18
3/10/02	OSCE Election Office ^{ck} 91	ID registration	20.00
3/10/02	Carol Weene	Grayhorse Bridgway fee	100.00
3/14/02	Office dept	event invitations	73.85
3/14/02	Giuseppe Vignas	Shutash meeting venue	309.00
3/14/02	The Mamp Hotel	Telma meeting venue	826.68
TOTAL			4710.69

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SECTION 3. SUMMARY FORM

REPORTING START DATE 11/29/21
REPORTING END DATE 3/18/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	<u>0</u>
Total Donations from Section 1F (Do not include Sec. C In Kind.)	<u>18831.99</u>
Total Expenditures from Section 2	<u>16312.73</u>
Ending Balance per Bank Documentation	<u>2534.26</u>

Section 1C. Individual In Kind Donations	<u>1,000.00</u>
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**ATTACH A COPY OF YOUR BANK
DOCUMENTATION OR STATEMENT
FROM THE REPORTING START
DATE TO THE REPORTING END
DATE.**

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MAR 22 2022

Screen ID: DPS0029 Date/Time: 3/18/2022 3:24:25 PM
 Version: 2021.11 User initials: TB
 Search Criteria: Account anAmt=0Start=11/29/2021

Deposit Activity/Transaction History



ANGELA MARIE PRATT PRATT FOR CHIEF 15355 N JAVINE HILL RD SKIATOOK OK 74070-3711	A C	Customer name: ANGELA MARIE PRATT Customer: Home phone: None Business phone: None Cell phone: (918) 720-2043	Tax ID: Birth date: Date of death: None Internet banking: Yes GoStatements: Yes
Account: Branch: 1		Status: Open and active	Type: BRNZ - PRATT FOR CHIEF
Privacy opt-out: No Internet banking: Yes		GoStatements: Yes	
No designated account relationships found			

☒ Date order ☐ Debit/Credit order

Balances

Current balance:	3,027.07	Available balance:	2,534.22
+ Memo credits:	200.00	+ Deposit funds management:	0.00
- Memo debits:	392.85	+ OVB available:	0.00
- Holds:	300.00		
Memo available balance:	2,534.22		

Memo Transactions

Code	Description	Debit	Credit	Check	Date/time entered	Batch	User ID	Branch	Mode
	BAD BRAD'S 918-2871212 OKUS	126.21			03/18/2022 12:51 AM	0	ATMHLR	1	
	Memo Item		200.00		03/18/2022 03:23 PM	0	teller11	1	AM
	WM SUPERCENTER # SKIATOOK OKUS	218.84			03/17/2022 03:36 PM	0	ATMHLR	1	
	DOLLARTREE SKIATOOK OKUS	47.80			03/17/2022 03:56 PM	0	ATMHLR	1	

Holds

Date entered	Description	Amount	User ID	Expiration date
03/16/2022	MAYO HOTEL & LOFTS TULSA	300.00	ATMHLR	03/21/2022

Transactions

Code	Description	Debit	Credit	Balance	Check	Tran date	Post date	User ID	Force	Year	Rev
093	PURCHASE 03-16 MAYO HOTEL & LOFTS 9185826296, OK VNT 4283	826.68	3,027.07			03/17/2022	03/17/2022	ATM		22	
021	SQUARE INC Angela Pratt ACH CREDIT * Cash App T200455146835		1,400.00	3,853.75		03/15/2022	03/15/2022	ACH		22	
093	PURCHASE 03-13 PAYPAL *info Visa Direct, CA VNT 4283	309.00	2,453.75			03/14/2022	03/14/2022	ATM		22	
093	PURCHASE 03-13 OFFICE DEPOT #2133 OWASSO, OK VNT 4283	73.85	2,762.75			03/14/2022	03/14/2022	ATM		22	
079	REGULAR WITHDRAWAL	100.00	2,836.60			03/10/2022	03/10/2022	teller13		22	
090	CHECK	20.00	2,936.60		91	03/10/2022	03/10/2022	PDU010		22	
093	PURCHASE 03-09 CONOCO - Z MART HOMINY, OK VNT 4283	45.18	2,956.60			03/10/2022	03/10/2022	ATM		22	
079	REGULAR WITHDRAWAL	1,002.00	3,001.78			03/02/2022	03/02/2022	teller12		22	
093	PURCHASE 03-01 4IMPRINT, INC 4IMPRINT.COM, WI VNT 4283	292.93	4,003.78			03/02/2022	03/02/2022	ATM		22	

Code	Description	Debit	Credit	Balance	Check	Tran date	Post date	User ID	Force	Year	Rev
020	REGULAR DEPOSIT		3,000.00	4,296.71		03/02/2022	03/02/2022	teller11		22	
090	CHECK	1,133.17		1,296.71	95	02/23/2022	02/23/2022	PDU010		22	
093	PURCHASE 02-17 SQ *ROANHORSE DESIGN L gosq.com, OK VNT 4283	400.00		2,429.88		02/18/2022	02/18/2022	ATM		22	
093	PURCHASE 02-16 SAMSCLUB #6238 OWASSO, OK VNT 4283	256.49		2,829.88		02/17/2022	02/17/2022	ATM		22	
093	PURCHASE 02-16 REASORS #18 OWASSO, OK VNT 4283	133.50		3,086.37		02/17/2022	02/17/2022	ATM		22	
093	PURCHASE 02-16 SUPERNAWS OKLAHOM 191-87241002 , OK VNT 4283	117.89		3,219.87		02/17/2022	02/17/2022	ATM		22	
093	PURCHASE 02-17 PAYPAL *blookout23 Visa Direct, CA VNT 4283	112.00		3,337.76		02/17/2022	02/17/2022	ATM		22	
093	PURCHASE 02-16 MERRITT'S BAKERY - MID TULSA, OK VNT 4283	87.90		3,449.76		02/17/2022	02/17/2022	ATM		22	
090	CHECK	890.08		3,537.66	94	02/16/2022	02/16/2022	PDU010		22	
090	CHECK	247.97		4,427.74		02/16/2022	02/16/2022	PDU010		22	
079	REGULAR WITHDRAWAL	400.00		4,675.71		02/15/2022	02/15/2022	teller11		22	
020	REGULAR DEPOSIT		2,180.00	5,075.71		02/15/2022	02/15/2022	teller11		22	
093	PURCHASE 02-13 WAL SAMSCLUB #6238 942 OWASSO, OK PPE 4283	208.72		2,895.71		02/14/2022	02/14/2022	ATM		22	
093	PURCHASE 02-11 SUPERNAWS OKLAHOM 191-87241002 , OK VNT 4283	117.89		3,104.43		02/14/2022	02/14/2022	ATM		22	
093	PURCHASE 02-13 REASORS #9 OWASSO, OK VNT 4283	97.11		3,222.32		02/14/2022	02/14/2022	ATM		22	
093	PURCHASE 02-13 DOLLARTREE SKIATOOK, OK PPE 4283	77.57		3,319.43		02/14/2022	02/14/2022	ATM		22	
093	PURCHASE 02-10 MERRITT'S BAKERY - MID TULSA, OK VNT 4283	175.80		3,397.00		02/11/2022	02/11/2022	ATM		22	
093	PURCHASE 02-09 HOBBY LOBBY #25 OWASSO, OK VNT 4283	54.64		3,572.80		02/11/2022	02/11/2022	ATM		22	
020	REGULAR DEPOSIT		2,000.00	3,627.44		02/11/2022	02/11/2022	teller12		22	
093	PURCHASE 02-09 IN *TARGET MARKETING 918-3550105, OK VNT 4283	972.39		1,627.44		02/10/2022	02/10/2022	ATM		22	
093	PURCHASE 02-09 IN *TARGET MARKETING 918-3550105, OK VNT 4283	867.46		2,599.83		02/10/2022	02/10/2022	ATM		22	
093	PURCHASE 02-09 BEST BUY MHT 00014019 OWASSO, OK VNT 4283	54.44		3,467.29		02/10/2022	02/10/2022	ATM		22	
093	PURCHASE 02-09 BEST BUY MHT 00014019 OWASSO, OK VNT 4283	43.56		3,521.73		02/10/2022	02/10/2022	ATM		22	
094	REFUND 02-09 BEST BUY MHT 00014019 OWASSO, OK VNT 4283		43.56	3,565.29		02/10/2022	02/10/2022	ATM		22	
093	POS PYMT 02-08 AMAZON.COM*HP7FS9063 SEATTLE, WA SES 4283	191.37		3,521.73		02/09/2022	02/09/2022	ATM		22	
093	PURCHASE 02-02 A1 VINYL SIGNS 918-2522775, OK VNT 4283	1,207.14		3,713.10		02/03/2022	02/03/2022	ATM		22	
093	PURCHASE 02-01 REASORS #15 TULSA, OK VNT 4283	231.17		4,920.24		02/02/2022	02/02/2022	ATM		22	
093	PURCHASE 02-01 REASORS #19 TULSA, OK VNT 4283	146.61		5,151.41		02/02/2022	02/02/2022	ATM		22	
079	REGULAR WITHDRAWAL	1,002.00		5,298.02		01/28/2022	01/28/2022	teller11		22	
020	REGULAR DEPOSIT		5,000.00	6,300.02		01/28/2022	01/28/2022	teller11		22	
093	PURCHASE 12-30 EIG*BLUEHOST.COM 888-4014678, UT VNT 4283	182.91		1,300.02		12/31/2021	12/31/2021	ATM		21	

Code	Description	Debit	Credit	Balance	Check	Tran date	Post date	User ID	Force	Year	Rev
079	REGULAR WITHDRAWAL	1,002.00		1,482.93		12/30/2021	12/30/2021	teller12		21	
PPD	PURCHASE 12-30 USPS PO 39753502 SKIATOOK, OK STR 4283	59.00		2,484.93		12/30/2021	12/30/2021	ATM		21	
020	REGULAR DEPOSIT		1,500.00	2,543.93		12/30/2021	12/30/2021	teller12		21	
093	PURCHASE 12-20 SQ *ROANHORSE DESIGN L gosq.com, OK VNT 4283	1,000.00		1,043.93		12/21/2021	12/21/2021	ATM		21	
020	REGULAR DEPOSIT		1,500.00	2,043.93		12/17/2021	12/17/2021	teller11		21	
093	PURCHASE 12-08 CASH APP*ASHLEY WOO 8774174551, CA VNT 4283	85.00		543.93		12/09/2021	12/09/2021	ATM		21	
094	REFUND 12-08 CASH APP*ASHLEY WOO 4153753176, CA VNT 4283		85.00	628.93		12/09/2021	12/09/2021	ATM		21	
079	REGULAR WITHDRAWAL	502.00		543.93		12/07/2021	12/07/2021	teller11		21	
020	REGULAR DEPOSIT		700.00	1,045.93		12/06/2021	12/06/2021	teller11		21	
061	TO CHARGED OFF ACCOUNT FOR PR	9.02		345.93		11/29/2021	11/29/2021	mgt137		21	
079	REGULAR WITHDRAWAL	1,002.00		354.95		11/29/2021	11/29/2021	teller12		21	
020	REGULAR DEPOSIT		500.00	1,356.95		11/29/2021	11/29/2021	teller12		21	
094	POS PYMT 11-29 Cash App*Cash Out Visa Direct, CA VNT 4283		856.95	856.95		11/29/2021	11/29/2021	ATM		21	