

2ND PRIMARY CAMPAIGN REPORTING STATEMENT

NAME:

Angela Pratt

FILING DEADLINE: April 11th 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 M. Pratt
Candidate Signature

April 11, 2022
Date

FOR ELECTION OFFICE USE ONLY

Recd
4-11-22
[Signature]

NAME:

Angela Pratt

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

DATE	AMOUNT
00/00	00.00
3/27/22	50.00
4/11/22	169.18
TOTAL 1	219.18

[illegible][illegible]

TOTAL 1	219.18
TOTAL 2	0
TOTAL 3	0
GRAND TOTAL	219.18

RECEIVED
APR 18 2022

NAME:

NAME:

Myla Pratt

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.

TOTAL	168,00
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SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	<i>219.18</i>
Section 1B. Individual Monetary Donations	<i>300.00</i>
Section 1D. Business Entity Donations	<i>0</i>
Section 1E. Anonymous/Unidentifiable Monetary Donations	<i>0</i>
TOTAL DONATIONS	<i>419.18</i>

Section 1C. Individual In Kind Donations	<i>100.00</i>
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NAME: Amyla Pratt

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
3/21/22	Rolla Tree	dinner & campsite goods	42.33
3/21/22	Michelle Rehman	book for meal ^{campaign}	300.00
3/21/22	Jams Club	groceries for meal ^{campaign}	454.91
3/21/22	Harp's Hometown	groceries for campaign meal	32.93
3/22/22	Sharp Food Store	groceries for meal	37.15
3/22/22	Osage News	Osage News facebook ad	60.00
3/31/22	Maya Hotel	Room use exp fee	15.00
4/4/22	Casero's	Gas to deliver signs	25.00
4/4/22	Lowe's	Goods for campsite	252.71
4/5/22	Beavis	Campsite meal goods	254.33
4/5/22	Signtech ^{chic}	Campaign shirts	248.04
4/6/22	Ryan Redmond	Campaign photos	300.00
4/11/22	Candice Gore	Campaign photo	75.00
TOTAL			2097.40

NAME:

2ND PRIMARY CAMPAIGN REPORTING STATEMENT

NAME:

Angela Roth

SECTION 3. SUMMARY FORM

REPORTING START DATE

3/18/22

REPORTING END DATE

4/11/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	<i>2834.22</i>
Total Donations from Section 1F (Do not include Sec. C In Kind.)	<i>419.18</i>
Total Expenditures from Section 2	<i>3253.40</i>
Ending Balance per Bank Documentation	<i>0</i>

Section 1C. Individual In Kind Donations	<i>100.00</i>
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**ATTACH A COPY OF YOUR BANK
DOCUMENTATION OR STATEMENT
FROM THE REPORTING START
DATE TO THE REPORTING END
DATE.**

Screen ID:

DPS0029

Date/Time:

4/11/2022 4:08:42 PM

Version:

2021.11

User initials:

TB

Search Criteria:

TranAmt=0Start=3/18/2022

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: 84441
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:	245.82	Available balance:	0.00
+ Memo credits:	169.18	+ Deposit funds management:	0.00
- Memo debits:	340.00	+ OVB available:	0.00
- Holds:	75.00		
Memo available balance:	0.00		

Memo Transactions

Code	Description	Debit	Credit	Check	Date/time entered	Batch	User ID	Branch	Mode
	Memo Item		169.18		04/11/2022 04:05 PM	0	teller11	1	AM
	Memo Item	340.00			04/11/2022 04:07 PM	0	teller11	1	AM

Holds

Date entered	Description	Amount	User ID	Expiration date
04/11/2022	CASH APP*CANDICE LOVE Visa Tr	75.00	ATMHLR	04/14/2022

Transactions

Code	Description	Debit	Credit	Balance	Check	Tran date	Post date	User ID	Force	Year	Rev
020	REGULAR DEPOSIT		100.00	245.82		04/07/2022	04/07/2022	teller11		22	
090	CHECK	816.00		145.82	100	04/06/2022	04/06/2022	PDU010		22	
090	CHECK	300.00		961.82	96	04/06/2022	04/06/2022	PDU010		22	
090	CHECK	248.04		1,261.82	99	04/05/2022	04/05/2022	PDU010		22	
093	PURCHASE 04-04 REASORS #19 TULSA, OK VNT 4283	254.33		1,509.86		04/05/2022	04/05/2022	ATM		22	
093	PURCHASE 04-02 LOWES #01500* OWASSO, OK VNT 4283	252.71		1,764.19		04/04/2022	04/04/2022	ATM		22	
093	PURCHASE 04-02 CASEYS #3691 PAWHUSKA, OK VNT 4283	25.00		2,016.90		04/04/2022	04/04/2022	ATM		22	
093	PURCHASE 03-30 MAYO HOTEL & LOFTS 9185826296, OK VNT 4283	15.00		2,041.90		03/31/2022	03/31/2022	ATM		22	
090	CHECK	60.00		2,056.90	98	03/29/2022	03/29/2022	PDU010		22	
093	PURCHASE 03-20 HARPS FOOD STORE #5 PAWHUSKA, OK VNT 4283	37.15		2,116.90		03/22/2022	03/22/2022	ATM		22	
020	REGULAR DEPOSIT		150.00	2,154.05		03/22/2022	03/22/2022	teller11		22	
090	CHECK	32.93		2,004.05	93	03/21/2022	03/21/2022	PDU010		22	
093	PURCHASE 03-20 WAL SAMSCLUB #6342 620 TULSA, OK PPE 4283	454.91		2,036.98		03/21/2022	03/21/2022	ATM		22	
080	ATM W/D 03-20 1329 E MAIN PAWHUSKA, OK ONS 4283	300.00		2,491.89		03/21/2022	03/21/2022	ATM		22	

Code	Description	Debit	Credit	Balance	Check	Tran date	Post date	User ID	Force	Year	Rev
093	PURCHASE 03-20 DOLLARTREE SKIATOOK, OK PPE 4283	42.33		2,791.89		03/21/2022	03/21/2022	ATM		22	
093	PURCHASE 03-17 WM SUPERCENTER # SKIATOOK, OK PPE 4283	218.84		2,834.22		03/18/2022	03/18/2022	ATM		22	
093	PURCHASE 03-17 BAD BRAD'S 918-2871212, OK VNT 4283	126.21		3,053.06		03/18/2022	03/18/2022	ATM		22	
093	PURCHASE 03-17 DOLLARTREE SKIATOOK, OK PPE 4283	47.80		3,179.27		03/18/2022	03/18/2022	ATM		22	
020	REGULAR DEPOSIT		200.00	3,227.07		03/18/2022	03/18/2022	teller11		22	