

**1ST GENERAL CAMPAIGN REPORTING STATEMENT**

NAME: Berbon Hamilton

BEGIN FILING: May 16th

FILING DEADLINE: May 20th 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.

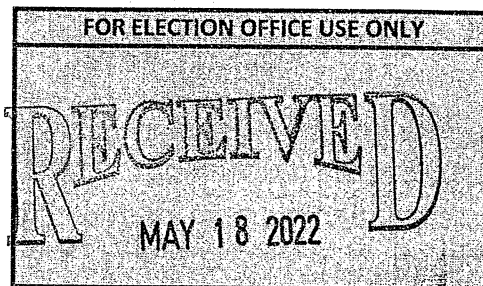
If you have any questions or need help filling out the Campaign Reporting Statement, please contact the Election Office by emailing [electionoffice@osagenation-nsn.gov](mailto:electionoffice@osagenation-nsn.gov) or calling toll free at (877) 560-5286.

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

  
Candidate Signature

5-18-2022

Date



Wahzhazhe Elections

**NAME:** Berbon Hamilton

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

[illegible][illegible][illegible]

TOTAL 1	\$628
TOTAL 2	
TOTAL 3	
GRAND TOTAL	\$628

# 1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Berbon Hamilton

## 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
4/1/2022	Harley & Cynthia Buzzard	Retired	\$500
4/12/2022	W.C. Gernandt III	Direct 2 Completion	\$100
4/14/2022	PJ Mays	Sales	\$300
4/20/2022	Luke Yeahquo	Contractor	\$500
4/20/2022	Cheryl Cohenour	Entrepreneur	\$150
5/1/2022	Joseph Abbott	Retired	\$300
5/1/2022	Geoffrey StandingBear	Osage Nation	\$100
5/1/2022	John Henry Mashunkashey	Retired	\$100
5/10/2022	Kay Bills	Retired	\$50
TOTAL			\$2,100

NAME: Berbon Hamilton

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

Page 10 of 17

NAME: Berbon Hamilton

List all donations that the Candidate has received that was anonymous for the Candidate's campaign.

[illegible][illegible][illegible]

TOTAL 1	\$470
TOTAL 2	
TOTAL 3	
GRAND TOTAL	\$470

# 1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Berbon Hamilton

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## SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$628
Section 1B. Individual Monetary Donations	\$2,100
Section 1D. Business Entity Donations	\$293.84
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$470
<b>TOTAL DONATIONS</b>	<b>\$3,491.84</b>

Section 1C. Individual In Kind Donations	
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4/25550/2022

**1ST GENERAL CAMPAIGN REPORTING STATEMENT****NAME: Berbon Hamilton****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
3/7/2022	Osage Nation Election Office	Filing Fee	\$300
3/7/2022	Osage Nation Election Office	Cashiers Check	\$3.00
3/15/2022	Deluxe Checks	Checks	\$ 31.00
4/1/2022	Osage News	Ad for Paper	\$150
4/25/2022	Trejos Tacos	Food	\$43.13
4/25/2022	Tulsa Flag	Food	\$ 4.11
4/25/2022	7-Eleven	Food	\$ 5.74
4/25/2022	Starbucks	Food	\$ 9.75
4/26/2022	Roscoe's House of	Food	\$ 22.87
4/26/2022	LAX Airport Natural	Food	\$ 22.74
5/2/2022	Walmart- Catoosa	Food for Dinner	\$ 240.44
5/2/2022	Walmart - Catoosa	Food for Dinner	\$ 24.46
5/2/2022	Reasors	Food for Dinner	\$ 60.26
TOTAL			\$917.50

NAME: Berbon Hamilton

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

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**1ST GENERAL CAMPAIGN REPORTING STATEMENT**

NAME: Berbon Hamilton

**SECTION 3. SUMMARY FORM**

REPORTING START DATE 03/07/2022

REPORTING END DATE 05/18/2022

SECTION	AMOUNT
Beginning Balance per Bank Documentation	\$0.00
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$3,491.84
Total Expenditures from Section 2	\$1,106.32
Ending Balance per Bank Documentation	\$2,385.52

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



A division of BOKF, NA  
P.O. Box 2300  
Tulsa, OK 74192-0001  
Member FDIC

PRIMARY ACCOUNT

0006397 T0925204082203335100 00000 01 000000000 00037696 002 OKLRG1

BERBON R HAMILTON  
205 RITER RD  
CATOOSA OK 74015

Statement Period:  
03-07-22 to 04-07-22

Direct Inquiries To:  
24-Hour ExpressBank  
918-588-6010

[www.bok.com](http://www.bok.com)

4 Images Provided Page 1 of 4

## FREE CHECKING

ACCOUNT: [REDACTED]



Statement Period from 03-07-22 through 04-07-22

\$ Starting Balance	.00
+ 4 Deposits	1,278.00
- 2 Checks & Withdrawals	334.00
- Service Fees	.00
= Ending Balance	944.00



### DEPOSITS

Date	Amount
03-07 DEPOSIT BRANCH	325.00
03-07 DEPOSIT BRANCH	3.00
03-21 DEPOSIT BRANCH	300.00
04-05 3045 S HARVARD ATM DEPOSIT TULSA OK 002883	650.00

### WITHDRAWALS

Date	Amount
03-07 WITHDRAWAL	303.00
03-15 DELUXE CHECK CHECK/ACC.	31.00

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



# BANK OF OKLAHOMA

A division of BOKF, NA  
P.O. Box 2300  
Tulsa, OK 74192-0001  
Member FDIC

PRIMARY ACCOUNT

BERBON R HAMILTON  
205 RITER RD  
CATOOSA OK 74015

Statement Period:  
03-07-22 to 04-07-22

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4 Images Provided Page 3 of 4



## CHECKS

(\* Indicates a break in check number sequence)  
(RTND Indicates a RETURNED CHECK)

\*\*\* No Checks \*\*\*



## DAILY ACCOUNT BALANCE

Date	Balance	Date	Balance	Date	Balance
03-07	0.00	03-15	6.00-	04-05	944.00
03-07	25.00	03-21	294.00		

## SERVICE FEE BALANCE INFORMATION

AVG LEDGER BALANCE	231.43	AVG COLLECTED BAL	231.43
MINIMUM LEDGER BAL	6.00-		





# BANK OF OKLAHOMA

PRIMARY ACCOUNT

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P.O. Box 2300  
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BERBON R HAMILTON  
205 RITER RD

Statement Period:  
03-07-22 to 04-07-22

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Page 4 of 4

## FREE CHECKING -

BANK OF OKLAHOMA			BANK OF OKLAHOMA			BANK OF OKLAHOMA		
Customer Deposit			Customer Deposit			Customer Deposit		
Branch Name: Okmulgee-064 Branch #: 100064 Teller #: 000 TransType: CDP/CDT/CDASAV Date/Time: 03/07/2022 12:29 PM Comments: Other:			Branch Name: Okmulgee-064 Branch #: 100064 Teller #: 010 TransType: M-CDP/CDT/CDASAV Date/Time: 03/07/2022 12:51 PM Comments: Other:			Branch Name: Norman - West-009 Branch #: 100009 Teller #: 010 TransType: CDP/CDT/CDASAV Date/Time: 03/07/2022 1:17 PM Comments: Other:		
103900036	001	\$325.00	103900036	001	\$3.00	103900036	001	\$300.00

\$325.00

\$3.00

\$300.00

BANK OF OKLAHOMA		CHECKING/SAVINGS WITHDRAWAL	DEBIT
207	BERBON HAMILTON	Customer Name	Date
Three hundred three & 00/100		Sign Here X	03/07
<input type="checkbox"/> BANK USE ONLY	<input checked="" type="checkbox"/> CASH	* Print your account number here	AMOUNT
<input type="checkbox"/> CASH	<input type="checkbox"/> CREDIT CARD	ITAL \$	303.00
<input type="checkbox"/> MONEY ORDER #	<input type="checkbox"/> DEBIT		
<input type="checkbox"/> OTHER			
103900036		050	

\$303.00



A division of BOKF, NA  
P.O. Box 2300  
Tulsa, OK 74192-0001  
Member FDIC

PRIMARY ACCOUNT

0020611 T0925205072204030400 00000 01 000000000 00146794 002 OKLRG1

BERBON R HAMILTON  
205 RITER RD  
CATOOSA OK 74015

Statement Period:  
04-08-22 to 05-07-22

Direct Inquiries To:  
24-Hour ExpressBank  
918-588-6010

[www.bok.com](http://www.bok.com)

1 Image Provided Page 1 of 4

FREE CHECKING

ACCOUNT:



Statement Period from 04-08-22 through 05-07-22

\$ Starting Balance	944.00
+ 7 Deposits	2,163.84
- 11 Checks & Withdrawals	620.82
- Service Fees	1.50
= Ending Balance	2,485.52



#### DEPOSITS

Date						Amount
04-19	3045 S HARVARD	ATM DEPOSIT	TULSA	OK	005046	800.00
04-22	2500 N HWY 66	ATM DEPOSIT	CATOOSA	OK	006597	650.00
05-02	7836 E ADMIRAL PL	ATM DEPOSIT	TULSA	OK	002803	570.00
05-04	WM SUPERCENTER #30	POS RETURN	CATOOSA	OK	007851	73.95
05-04	WM SUPERCENTER #30	POS RETURN	CATOOSA	OK	007869	18.34
05-05	DOLLAR GENERAL #14	POS RETURN	CATOOSA	OK	044018	27.13
05-05	DOLLAR GENERAL #14	POS RETURN	CATOOSA	OK	044026	24.42

#### WITHDRAWALS

Date						Amount
04-25	TREJOS TACOS LA BR	CHK CARD PUR	323-9388226	CA	076163	43.13
04-25	TST* TULSA FLAG MA	CHK CARD PUR	TULSA	OK	090960	4.11
04-25	7-ELEVEN	POS PURCHASE	CARLSBAD	CA	918277	5.74
04-25	STARBUCKS STORE 47	CHK CARD PUR	CARLSBAD	CA	092450	9.75
04-26	ROSCOE'S HOUSE OF	CHK CARD PUR	323-9204804	CA	090216	22.87

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



# BANK OF OKLAHOMA

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Tulsa, OK 74192-0001  
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PRIMARY ACCOUNT

BERBON R HAMILTON  
205 RITER RD  
CATOOSA OK 74015

Statement Period:  
04-08-22 to 05-07-22

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www.bok.com

1 Image Provided Page 3 of 4

## FREE CHECKING (cont.)

### WITHDRAWALS

Date		Amount
04-26	LAX AIRP NATURAL B CHK CARD PUR LOS ANGELES CA 084488	22.74
05-02	WAL WAL-MART SUPER POS PURCHASE CATOOSA OK 171670	240.44
05-02	WM SUPERCENTER # POS PURCHASE CATOOSA OK 020295	24.46
05-02	REASORS #17 2500 N POS PURCHASE CATOOSA OK 251157	60.26
05-02	DOLLAR-GENERAL # D POS PURCHASE PAWHUSKA OK 753934	37.32
05-06	Image Statement Fee	1.50



### CHECKS

(\* Indicates a break in check number sequence)  
(RTND Indicates a RETURNED CHECK)

Date	Number	Amount
04-19	101	150.00✓



### DAILY ACCOUNT BALANCE

Date	Balance	Date	Balance	Date	Balance
04-07	944.00	04-25	2,181.27	05-04	2,435.47
04-19	1,594.00	04-26	2,135.66	05-05	2,487.02
04-22	2,244.00	05-02	2,343.18	05-06	2,485.52

### SERVICE FEE BALANCE INFORMATION

AVG LEDGER BALANCE	1,715.87	AVG COLLECTED BAL	1,715.87
MINIMUM LEDGER BAL	944.00		



**BANK OF OKLAHOMA**

PRIMARY ACCOUNT

A division of BOKF, NA  
P.O. Box 2300  
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Statement Period:  
04-08-22 to 05-07-22

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918-588-6010

BERBON R HAMILTON  
205 RITER RD

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FREE CHECKING - 313613195

BERBON R HAMILTON		101
SPECIAL ACCOUNT		
P.O. BOX 2300		
TULSA, OK 74192		
DATE <u>April 1, 2022</u>		
PAY TO <u>Osage News</u>		\$ <u>150</u>
<u>One hundred - Fifty - 00/100</u>		
BANK OF OKLAHOMA		
MEMO <u>100 page 1000</u>		

101 \$150.00

berban thumilton

Mr. berban thumilton

onlinebanking.bankofoklahomacom/Accounts/Summary#0

Bank of Oklahoma

Logout

Checking & Savings

Total

\$5,583.12

SPECIAL ACCOUNT

0313613195

Available balance

\$2,385.52

Transfer

Bill Pay

Statements

Pending Transactions

05/17/2022 7110 S OLYMPIA AVE ATM DEPOSIT TULSA OK 0006500

Posted Transactions

05/11/2022 CHECK-IMAGE View Check #103

05/06/2022 SERVICE FEE

05/05/2022 DOLLAR GENERAL #14 POS RETURN CATOOSA OK 044026

05/05/2022 DOLLAR GENERAL #14 POS RETURN CATOOSA OK 044019

05/04/2022 WM SUPERCENTER #90 POS RETURN CATOOSA OK 067969

05/04/2022 WM SUPERCENTER #90 POS RETURN CATOOSA OK 067961

05/02/2022 DOLLAR-GENERAL # D POS PURCHASE PAWBUKA OK 735934

Account summary

Account number

Routing number

Account details

05/17/2022	7110 S OLYMPIA AVE ATM DEPOSIT TULSA OK 0006500	+\$50.00
05/11/2022	CHECK-IMAGE View Check #103	-\$150.00
05/06/2022	SERVICE FEE	-\$1.50
05/05/2022	DOLLAR GENERAL #14 POS RETURN CATOOSA OK 044026	+\$248.52
05/05/2022	DOLLAR GENERAL #14 POS RETURN CATOOSA OK 044019	+\$27.13
05/04/2022	WM SUPERCENTER #90 POS RETURN CATOOSA OK 067969	+\$18.34
05/04/2022	WM SUPERCENTER #90 POS RETURN CATOOSA OK 067961	+\$73.95
05/02/2022	DOLLAR-GENERAL # D POS PURCHASE PAWBUKA OK 735934	-\$37.32
		\$2,385.52

05/17/2022

01:55 PM