

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Berbon Hamilton

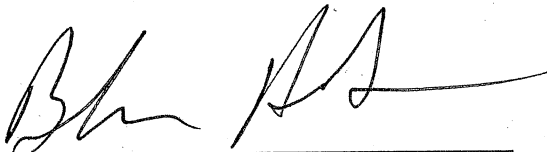
FILING DEADLINE: June 13th by 4:30 p.m.

**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.

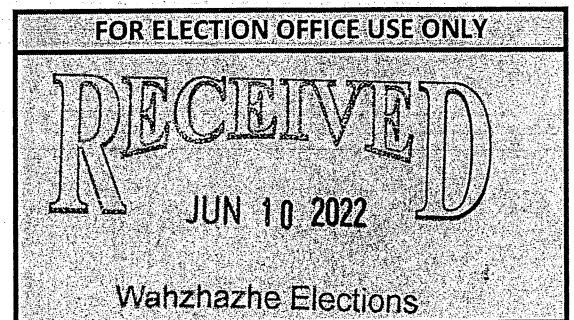
I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.



Candidate Signature

6-10-2022

Date



NAME: Berbon Hamilton

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

DATE	FIRST & LAST NAME	EMPLOYER	AMOUNT
TOTAL			

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JUN 14 2022

Wahzhazhe Elections

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Berbon Hamilton

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	
Section 1B. Individual Monetary Donations	
Section 1D. Business Entity Donations	
Section 1E. Anonymous/Unidentifiable Monetary Donations	
TOTAL DONATIONS	\$0.00

Section 1C. Individual In Kind Donations	
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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
6/6/2022	Sam's Club	Food and supplies for campaign	103.89
6/6/2022	Walmart	Food and supplies for campaign	104.33
6/6/2022	Dollar-General	Items for campaign camp site	19.21
6/6/2022	Dollar General	Items for campaign camp site	32.93
6/7/2022	BOK Service Fee	Bank Service Fee	1.50
6/8/2022	Berbon Hamilton	Reimbursement for Cali Flight	202.56
6/8/2022	Berbon Hamilton	Reimbursement for Cali Food	150.00
6/10/2022	Berbon Hamilton	Reimbursement for voter list and misc. via atm	20.00
TOTAL			634.42

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SECTION 3. SUMMARY FORM

REPORTING START DATE 5/19/2022
REPORTING END DATE 6/10/2022

SECTION	AMOUNT
Beginning Balance per Bank Documentation	2385.52
Total Donations from Section 1F (Do not include Sec. C In Kind.)	
Total Expenditures from Section 2	634.42
Ending Balance per Bank Documentation	1751.10

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.**

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JUN 14 2022



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

PRIMARY ACCOUNT

Statement Period:
05-08-22 to 06-07-22

0006333 T0925206082208365900 00000 01 000000000 00037616 002 OKLRG1

BERBON R HAMILTON
205 RITER RD
CATOOSA OK 74015

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

www.bok.com

1 Image Provided Page 1 of 4

FREE CHECKING

ACCOUNT:



Statement Period from 05-08-22 through 06-07-22

\$ Starting Balance	2,485.52
+ 1 Deposits	50.00
- 5 Checks & Withdrawals	410.36
- Service Fees	1.50
= Ending Balance	2,123.66



DEPOSITS

Date		Amount
05-17	7110 S OLYMPIA AVE ATM DEPOSIT TULSA OK 006500	50.00

WITHDRAWALS

Date		Amount
06-06	WAL SAM'S CLUB POS PURCHASE OWASSO OK 066551	103.89
06-06	WM SUPERCENTER # POS PURCHASE CATOOSA OK 007213	104.33
06-06	DOLLAR-GENERAL # D POS PURCHASE PAWHUSKA OK 617784	19.21
06-06	DOLLAR-GENERAL # D POS PURCHASE PAWHUSKA OK 201058	32.93
06-07	Image Statement Fee	1.50



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



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CHECKS

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

Date	Number	Amount
05-11	103	150.00



DAILY ACCOUNT BALANCE

Date	Balance	Date	Balance	Date	Balance
05-07	2,485.52	05-17	2,385.52	06-07	2,123.66
05-11	2,335.52	06-06	2,125.16		

SERVICE FEE BALANCE INFORMATION

AVG LEDGER BALANCE	2,368.72	AVG COLLECTED BAL	2,368.72
MINIMUM LEDGER BAL	2,125.16		





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BERBON R HAMILTON
205 RITER RD

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FREE CHECKING - 313613195

BERBON R HAMILTON		103
SPECIAL ACCOUNT		
PH 918728357		
205 RITER RD		
CATOOSA, OK 74015		
DATE 4-29-2022		
PAY TO <u>CSage News</u>		\$ 150-
<u>One Hundred Fifty & no/100</u>		
BANK OF OKLAHOMA		
MEMO <u>VB mae</u>		<u>Berber Hamilton</u>

103 \$150.00

BANK OF OKLAHOMA

SPECIAL ACCOUNT

Available balance

\$1,751.10

Transfer	Bill Pay	Statements
Pending Transactions 1		
06/10/2022	3008 E 11TH ATM CASH W/D TULSA OK 000337	-\$20.00
Posted Transactions		
06/08/2022	CHECK View Check #105	-\$150.00 \$1,771.10
06/08/2022	CHECK View Check #104	-\$202.56 \$1,921.10
06/07/2022	SERVICE FEE	-\$1.50 \$2,123.66
06/06/2022	DOLLAR-GENERAL # D POS PURCHASE PAWHUSKA OK 201058	-\$32.93 \$2,125.16
06/06/2022	DOLLAR-GENERAL # D POS PURCHASE PAWHUSKA OK 617784	-\$19.21 \$2,158.09
06/06/2022	WM SUPERCENTER # POS PURCHASE CATOOSA OK 007213	-\$104.33 \$2,177.30
06/06/2022	WAL SAM'S CLUB POS PURCHASE OWASSO OK 066551	-\$103.89 \$2,281.63
05/17/2022	7110 S OLYMPIA AVE ATM DEPOSIT TULSA OK 006500	+\$50.00 \$2,385.52
05/11/2022	CHECK-IMAGE View Check #103	-\$150.00 \$2,335.52