

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Brandy Lemon

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 or calling toll free at (877) 560-5286.

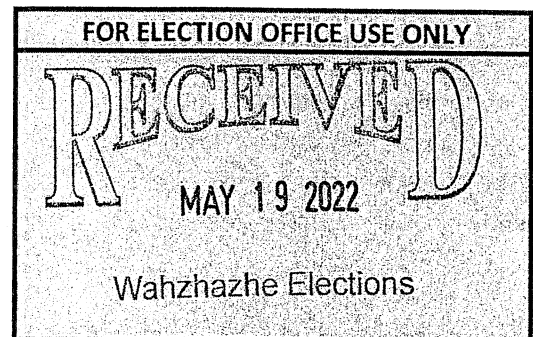
I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.

Brandy Lemon

Candidate Signature

5/17/22

Date



Brandy Lemon

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

[illegible]

TOTAL 1	\$ 2,000.00
TOTAL 2	\$ -
TOTAL 3	\$ -
GRAND TOTAL	\$ 2,000.00

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SECTION 1A. PREVIOUSLY USED CAMPAIGN MATERIALS

List all of the campaign materials being used for the Candidate's campaign that may be remaining from a previous campaign.

CAMPAIGN MATERIALS BEING USED

Signs from 2018 campaign

1ST GENERAL CAMPAIGN REPORTING STATEMENT

Brandy Lemon

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
4/29/22	Archie Mason	unknown	\$ 100.00
5/1/22	Nicole Pratt	unknown	\$ 100.00
5/1/22	Kathy Black	retired	\$ 25.00
5/1/22	Stacy Miles	unknown	\$ 100.00
5/1/22	Pam Shaw	Osages Nation	\$ 100.00
5/1/22	Carol Revard	unknown	\$ 20.00
5/1/22	Amy Oldfield	Unknown	\$ 100.00
5/1/22	Geoffrey & Julie StandingBear	Osage Nation	\$ 100.00
5/1/22	Jan Tallchief & Jim Trumbly	Unknown & OIS	\$ 200.00
5/1/22	Joseph & Ann Abbott	Retired	\$ 300.00
5/1/22	Mark Bowman	Unknown	\$ 200.00
5/1/22	JoDell Heath	unknown	\$ 300.00
5/1/22	Judy Johnson	retired	\$ 200.00
TOTAL			\$ 1,845.00

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SECTION 1B. INDIVIDUAL MONETARY DONATIONS

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

DATE	FIRST & LAST NAME	EMPLOYER	AMOUNT
5/1/22	Gail Petty	unknown	\$ 40.00
5/1/22	Tim Tallchief	unknown	\$ 100.00
TOTAL			\$ 140.00

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NAME: Brandy Lemon

SECTION 1C. INDIVIDUAL IN KIND DONATIONS

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.

DATE	FIRST & LAST NAME	GOODS or SERVICES	EMPLOYER	AMOUNT
3/23/22	Wayne Lemon	plane ticket to CA	retired	\$ 302.00
4/26/22	Wayne Lemon	Car rental in CA	D&P Tank	\$ 540.00
4/23/22	New Kirk Paslay	meals in CA	D&P Tank	\$ 80.00
4/30/22	New Kirk Paslay	Campaign dinner supplies	D&P Tank	\$ 400.00
TOTAL				\$ 1,322.00

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SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$ 2,000.00
Section 1B. Individual Monetary Donations	\$ 1,985.00
Section 1D. Business Entity Donations	\$ -
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$ -
TOTAL DONATIONS	\$ 3,985.00

Section 1C. Individual In Kind Donations	\$ 1,322.00
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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
3/4/22	Osage Nation election office	filing fee	\$ 300.00
3/23/22	Tyler Creations	Design campaign Ads	\$ 300.00
4/1/22	OsageNews	1/4 pg Advertisement April edition	\$ 275.00
4/21/22	Priceline Carlsbad Suite	hotel stay 4/22-23/22	\$ 285.98
4/22/22	Simmzy restaurant	lunch in CA	\$ 34.71
4/22/22	LAZ Parking	Parking fee during lunch	\$ 12.00
4/22/22	Wrench&Rodent Sushi	Dinner in CA	\$ 65.40
4/29/22	Osage News	Advertisement x 2	\$ 550.00
TOTAL			\$ 1,823.09

RECEIVED
MAY 26 2022

Wahzhazhe Elections

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Brandy Lemon

SECTION 3. SUMMARY FORM

REPORTING START DATE 3/3/22

REPORTING END DATE 5/17/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	\$ -
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$ 3,985.00
Total Expenditures from Section 2	\$ 1,823.09
Ending Balance per Bank Documentation	\$ 2,161.91

Section 1C. Individual In Kind Donations	\$ 1,322.00
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**ATTACH A COPY OF YOUR BANK
DOCUMENTATION OR
STATEMENT FROM THE
REPORTING START DATE TO THE
REPORTING END DATE.**

RECEIVED
MAY 26 2022

Wahzhazhe Elections



PO Box 749 Wewoka, OK 74884-0749

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002808 0.2680 EX 00.000

BRANDY LEMON
18225 COUNTY ROAD 5451
FAIRFAX OK 74637-5101

Page Number 1 of 2
Account Number:
Date 03/17/22
Enclosures 2

Simplify your life with e-Statements. Eliminate paper clutter and reduce the risk of statements getting lost or stolen in the mail. Receive your statements safely and securely, right through online banking, with eStatements from Security State Bank of Oklahoma. Ask a customer service representative for more information or sign up by logging into your online banking account at ssbok.com.

STATEMENT SUMMARY AS OF 03/17/22

Account Name	Account Number	Interest Paid In 2021	Balance
Security Carefree Chking		.00	200.00

Security Carefree Chking	BRANDY LEMON	Acct
Beginning Balance	3/03/22	.00
Deposits / Misc Credits	1	500.00
Withdrawals / Misc Debits	1	300.00
** Ending Balance	3/17/22	200.00 **
Service Charge		.00
Enclosures		2

Deposits and Other Credits

Date	Deposits	Activity Description
3/03	500.00	DEPOSIT

Miscellaneous Debits

Date	Withdrawals	Activity Description
3/03	300.00	DEBIT MEMO

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
3/03	200.00				



NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

03/03/2022	\$500.00
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03/03/2022	\$300.00
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PO Box 749 Wewoka, OK 74884-0749

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Page Number 1 of 2
Account Number:
Date 04/17/22
Enclosures 1

BRANDY LEMON
18225 COUNTY ROAD 5451
FAIRFAX OK 74637-5101

You're on the go - so is your banking! Mobile Banking at Security State Bank lets you bank when and where you want! Check balances, make transfers, pay bills, and even deposit checks from your smartphone...all for free! Security State Bank mobile banking - fast, free, secure. Learn more at ssbok.com or ask a Customer Service Representative for details.

STATEMENT SUMMARY AS OF 04/17/22

Account Name	Account Number	Interest Paid In 2021	Balance
Security Carefree Chking		.00	1,400.00

Security Carefree Chking	BRANDY LEMON	Acct
Beginning Balance	3/18/22	200.00
Deposits / Misc Credits	1	1,500.00
Withdrawals / Misc Debits	1	300.00
** Ending Balance	4/17/22	1,400.00 **
Service Charge		.00
Enclosures		2

Deposits and Other Credits

Date	Deposits	Activity Description
3/22	1,500.00	DEPOSIT FROM SAVINGS

Checks

Date	Check No	Amount	Date	Check No	Amount
3/28	102	300.00			

(* indicates a break in check number sequence)

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
3/22	1,700.00	3/28	1,400.00		



NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page:
Primary Account:
Date:
Account:

2 of 2
145847
04-17-22

BRANDY LEMON
CAMPAIGN ACCOUNT
1525 COUNTY ROAD 5451
FAIRFAX OK 74637

3/23/22

102

PAY TO THE ORDER OF Tyler Crestine \$ 300.00
Three Hundred & 00/100 DOLLARS

FOR camping equipment Brandy Lemon

102

03/28/2022 102 \$300.00





Account Detail

Demand Dep-5847

\$2,161.91

Available balance

To protect you from potential criminal activity, accounts with no activity for 12 months will be shown however transactions may not be electronically performed without contacting your local banking office

Pending Transactions

No Records Available

Posted Transactions

Date	Description	Withdrawal/Deposit	Balance
05/11/2022	CHECK 105	550.00	2,161.91
05/06/2022	DEPOSIT	1,985.00	2,711.91
04/25/2022	POS PURCHASE/EFT TRANS TST* Wrench & Rodent S Oceanside CA 394985	65.40	726.91
04/25/2022	POS PURCHASE/EFT TRANS TST* SIMMZY S - HUNTIN HUNTINGTON BE CA 444503	34.71	792.31
04/25/2022	POS PURCHASE/EFT TRANS LAZ PARKING 640433 HUNTINGTON BE CA 498185	12.00	827.02
04/21/2022	POS PURCHASE/EFT TRANS PRICE LN CARLSBAD SUITE 800-774-2354 CT 089977	285.98	839.02
04/19/2022	CHECK 103	275.00	1,125.00

Account Summary

Available Balance	\$2,161.91
Previous Day	\$2,161.91
As Of	05/17/2022
Interest Paid YTD	\$0.00
Interest Rate	0%
Interest Accrued	\$0.00
Last Deposit Amount	\$1,985.00

Please call your local office to obtain loan payoff amount, regular payment and due date.

