

## 2ND GENERAL CAMPAIGN REPORTING STATEMENT

Brandy Lemon

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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](mailto:electionoffice@osagenation-nsn.gov) or calling toll free at (877) 560-5286.

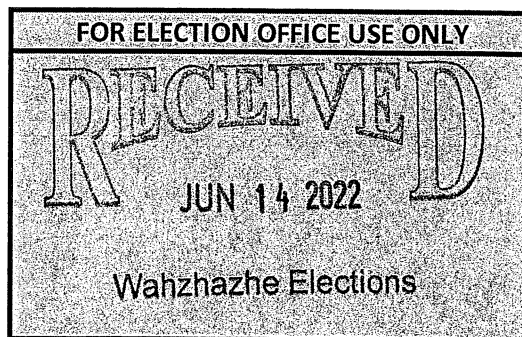
I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.

Brandy Lemon

**Candidate Signature**

6/13/22

**Date**



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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
2018 campaign signs

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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
6/6/22	Kay Bills	retired	\$ 50.00
TOTAL			\$ 50.00

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### 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
5/30/22	Wayne Lemon	election day supplies	retired	\$ 300.00
6/5/22	Amy Oldfield	Election Day tent	rancher	\$ 350.00
6/6/22	Johnna Johnson	Election Day rentals	Food service	\$ 100.00
6/6/22	Cindra Shangreau	Ice	Retired	\$ 15.00
6/4/22	Mary Jo Pratt	paper food boats	unknown	\$ 40.00
TOTAL				\$ 805.00

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**SECTION 1F. TOTAL DONATIONS**

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$ -
Section 1B. Individual Monetary Donations	\$ 50.00
Section 1D. Business Entity Donations	\$ -
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$ -
TOTAL DONATIONS	\$ 50.00

Section 1C. Individual In Kind Donations	\$ 805.00
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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
6/6/22	Emma Redcorn-Dye	Hours worked 6/6/22	\$ 75.00
6/6/22	Randy Dye	Hours worked 6/6/22	\$ 150.00
6/6/22	Michelle Redcorn	Hours worked 6/6/22	\$ 150.00
6/6/22	Harps IGA	Bottled water	\$ 9.53
5/31/22	Venture Foods	pork shoulder for Election Day	\$ 86.43
6/6/22	venture Foods	Election Day grocery supply	\$ 25.44
6/6/22	Dollar General	Election Day grocery supply	\$ 11.96
6/6/22	Venture Foods	Election Day grocery sullpy	\$ 139.57
6/1/22	Las Americas Mercado	Election Day grocery supply	\$ 45.64
5/23/22	Circle K	Fuel traveling Colorado event	\$ 92.04
5/23/22	Grand Hyatt	Parking fee	\$ 38.00
5/21/22	Grand Hyatt	Hotel Stay Denver, CO	\$ 146.97
TOTAL			\$ 970.58

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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
5/20/22	Priceline Hilton Garden Inn	Hotel stay Hays, KS traveling to CO event	\$ 153.64
5/21/22	Shell Oil Station	Fuel traveling for CO event	\$ 78.75
5/20/22	Midwest Easy Mart	Fuel traveling to CO event	\$ 75.00
5/18/22	Butcher House Meats	Beef for campaign dinner	\$ 110.57
TOTAL			\$ 417.96

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### SECTION 3. SUMMARY FORM

REPORTING START DATE 5/18/22

REPORTING END DATE 6/13/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	\$ 216.91
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$ 50.00
Total Expenditures from Section 2	\$ 1,388.54
Ending Balance per Bank Documentation	\$ 823.37

Section 1C. Individual In Kind Donations	\$ 805.00
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**ATTACH A COPY OF YOUR BANK  
DOCUMENTATION OR  
STATEMENT FROM THE  
REPORTING START DATE TO THE  
REPORTING END DATE.**

RECEIVED  
JUL 01 2022

Wahzhazhe Elections



PO Box 749 Wewoka, OK 74884-0749

\*\*\*\*\*EXCLUDE-Email  
002772 0.2680 EX 00.000

Page Number 1 of 3  
Account Number:  
Date 05/17/22

BRANDY LEMON  
18225 COUNTY ROAD 5451  
FAIRFAX OK 74637-5101

Tap, snap, deposit - depositing a check from your smartphone is as simple as that with Security State Bank's mobile check deposit. 24 hours a day, 7 days a week - you can make a check deposit to your SSB account using mobile check deposit, and the best part - ITS FREE! Another way we make banking more convenient for our customers. Learn more at [ssbok.com](http://ssbok.com) or ask a customer service rep for details.

### STATEMENT SUMMARY AS OF 05/17/22

Account Name	Account Number	Balance
Security Carefree Chking		2,161.91

Security Carefree Chking	BRANDY LEMON	Acct
Beginning Balance	4/18/22	1,400.00
Deposits / Misc Credits	1	1,985.00
Withdrawals / Misc Debits	6	1,223.09
** Ending Balance	5/17/22	2,161.91 **
Service Charge		.00
Enclosures		3

### Deposits and Other Credits

Date	Deposits	Activity Description
5/06	1,985.00	DEPOSIT

### ATM/Debit Card Transactions

Date	Deposits	Withdrawals	Activity Description
4/21		285.98	POS PURCHASE/EFT TRANS PRICELN*CARLSBAD SUITE 800-774-2354 CT 089977
4/25		12.00	POS PURCHASE/EFT TRANS LAZ PARKING 640433 HUNTINGTON BE CA 498185
4/25		34.71	POS PURCHASE/EFT TRANS TST* SIMMZY S - HUNTIN HUNTINGTON BE CA 444503
4/25		65.40	POS PURCHASE/EFT TRANS TST* Wrench & Rodent S Oceanside CA 394985



NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 749 Wewoka, OK 74884-0749

BRANDY LEMON

Page Number 2 of 3  
Account Number:  
Date: 05/17/22

### Checks

Date	Check No	Amount	Date	Check No	Amount
4/19	103	275.00	5/11	105*	550.00


( \* indicates a break in check number sequence)

### Daily Balance Summary


Date	Balance	Date	Balance	Date	Balance
4/19	1,125.00	4/25	726.91	5/11	2,161.91
4/21	839.02	5/06	2,711.91		

Page:  
Primary Account:  
Date:  
Account:


3 of 3  
05-17-22  
145847

		Checking Deposit DDADEF
Customer: BRANDY LEMON		
Date: 05/06/2022	Drawer #: 3003	Seq #: 57
Item Seq: 385000651560		
Memo Line:		
Amount: \$		1,985.00

05/06/2022 \$1,985.00

BRANDY LEMON CAMPAIGN ACCOUNT 16226 COUNTY ROAD 5451 FAIRFAX OK 74837		86-927 103	103
DATE 4/01/22			
PAY TO THE ORDER OF Osage News		\$ 275.00	
Two hundred seventy five and no/100 DOLLARS			
FOR 14 color ads		Brandy Lemon	
			

04/19/2022 103 \$275.00

BRANDY LEMON CAMPAIGN ACCOUNT 16226 COUNTY ROAD 5451 FAIRFAX OK 74837		86-927 105	105
DATE 4/29/22			
PAY TO THE ORDER OF Osage News		\$ 550.00	
Five hundred fifty and no/100 DOLLARS			
FOR 24 pp color ads		Brandy Lemon	
			

05/11/2022 105 \$550.00





AA

olb-ebanking.com



Home - Security State Bank

Online Banking

Online Banking  
olb-ebanking.com

Sign Out

Accounts

Move Money

Self Service

Tools

Account Detail

Demand Dep-

\$823.37  
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

Sort ▼

No Records Available

## Posted Transactions

Reset

Search

Sort ▼

Date	Description	Withdrawal/Deposit	Balance
06/08/2022	CHECK 113	-\$150.00	\$823.37
06/08/2022	CHECK 110	-\$150.00	\$973.37
06/08/2022	CHECK 109	-\$75.00	\$1,123.37
06/06/2022	POS PURCHASE/PIN/EFT TRANS VENTURE F 201 N MAIN S FAIRFAX OK 542929	-\$25.44	\$1,198.37
06/06/2022	POS PURCHASE/PIN/EFT TRANS DOLLAR- GENERAL # FAIRFAX OK 001607	-\$11.96	\$1,223.81
06/06/2022	POS PURCHASE/PIN/EFT TRANS HARPS FOOD STOR PAWHUSKA OK 000000	-\$9.53	\$1,235.77
06/06/2022	POS PURCHASE/PIN/EFT TRANS VENTURE F 201 N MAIN S FAIRFAX OK 542929	-\$139.57	\$1,245.30
06/06/2022	DEPOSIT	\$50.00	\$1,384.87
06/01/2022	CHECK IN BANK 107	-\$86.43	\$1,334.87
06/01/2022	POS PURCHASE/PIN/EFT TRANS LAS AMERICAS IN TULSA OK 000000	-\$45.64	\$1,421.30
05/26/2022	POS PURCHASE/EFT	-\$88.81	\$1,422.84

Transfer

Alerts

Statements

## Account Summary

Available Balance: \$823.37

Previous Day: \$823.37

As Of: 06/13/2022

Interest Paid YTD: \$0.00

Interest Rate: 0%

Interest Accrued: \$0.00

Last Deposit Amount: \$50.00