

2026 CAMPAIGN FINANCE REPORT SUMMARY



Candidate: Joe Tillman

Office: Principal Chief

Report # E8

Filing Deadline 5/27/26

Reporting Period

Start Date 4/25/26

End Date 5/26/26

Bank Balance

Beginning \$21,030.82

Ending \$10,151.88

Total Donations

\$850.00

1 Monetary Donations	\$850.00
2 Electronic Donations	\$0.00
3 Candidate Self-Donations	\$0.00
4 LLC / Partnership Member Donations	\$0.00
5 Non-Monetary (In-Kind) Donations	\$0.00

Total Expenditures

\$11,884.90

6 Expenditures	\$11,884.90
7 Self-Donations Returned to Candidate	\$0.00
8 Electronic Donation Transfer Fees	\$0.00
9 Line of Credit Expenditures	\$0.00

Refunds / Credits

\$155.96

By signing below, I verify that this report is true and correct and includes all information required to be reported.


CANDIDATE SIGNATURE

5.27.26
DATE

CERTIFIED
6/12/2026

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2026 CAMPAIGN FINANCE REPORT

MONETARY DONATIONS



Candidate: Joe Tillman

Report # E8

Reporting Period Total \$850.00

	Date	Full Name	Employer	Amount
1	4/28/26	Aliss Reed	Retired	\$ 100.00
2	5/11/26	Francis Kilpatrick	Retired	\$ 100.00
3	5/15/26	Tony and Sharon Little	Retired	\$ 400.00
4	5/18/26	Jewell Purcell	Retired	\$ 50.00
5	5/19/26	Darla & Kathryn Butler	Retired	\$ 200.00

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2026 CAMPAIGN FINANCE REPORT

EXPENDITURES



Candidate: Joe Tillman

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Reporting Period Total \$11,884.90

	Date	Vendor	Goods & Services	Amount
1	4/28/26	Osage News	Campaign Advertisement	\$ 1,745.00
2	4/28/26	Amanda Harris	Petting Zoo Consultant	\$ 200.00
3	4/29/26	Osage News	Social Media	\$ 20.00
4	4/30/26	Amazon Market	Candy for May 5th Event	\$ 15.78
5	5/1/26	Amazon Market	Pinata's and Candy	\$ 185.91
	5/4/26	Vending Machine- California	Water	\$ 5.55
6		Airport		
7	5/4/26	Tastes on the Fly	Meal at Airport	\$ 4.32
8	5/4/26	Executive Inn and Suites	Meal	\$ 14.00
9	5/4/26	SFO- The Plan	Meal at Airport	\$ 16.35
10	5/4/26	Valero	Gas	\$ 18.24
11	5/4/26	The Great Divide- DEN	Meal at Airport	\$ 27.67
12	5/4/26	Casey's	Gas	\$ 36.69
13	5/4/26	Wal-Mart	Water for the May 5th Event	\$ 37.01
14	5/4/26	Fine Airport Parking	Parking	\$ 66.74
15	5/4/26	Seabreeze on the Dock	Meal	\$ 95.07
16	5/5/26	Woody Creek- CO	Meal	\$ 17.11
	5/5/26	Osage County Historical	Table for Event	\$ 250.00
17		Society		
18	5/5/26	Executive Inn and Suites	Hotel Room in Oakland	\$ 360.20
19	5/6/26	Tres Hermanos	Tacos for Event	\$ 700.00
20	5/6/26	Duane Gilkey	Campaign DJ	\$ 200.00
21	5/6/26	Butcher House Meats	Food for Campaign Dinner	\$ 268.11
22	5/11/26	Blue Sky Bank	Debit Card Replacement	\$ 10.00
23	5/11/26	Osage News	Social Media Posts	\$ 40.00
24	5/11/26	Casey's	Gas	\$ 45.16
25	5/12/26	Flavor Cave	Shaved Ice for Event	\$ 272.00
26	5/14/26	PFG Pawhuska	Gas	\$ 46.07

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EXPENDITURES



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	Date	Vendor	Goods & Services	Amount
27	5/14/26	Amazon Market	Supplies for Event	\$ 100.92
28	5/15/26	ClearMe	Airport Security Screening	\$ 159.00
29	5/18/26	Little Fall	Social Media Ads	\$ 25.00
	5/18/26	Amazon Market	Supplies for Courtside with Tillman- Facepaint	\$ 131.65
30				
31	5/19/26	Spurs and Arrows	Signs	\$ 317.18
32	5/19/26	Signtec	Signs	\$ 775.00
33	5/19/26	Spurs and Arrows	T-Shirts	\$ 1,109.00
34	5/20/26	ABCO Party Supplies	Tent Rental- Chairs, etc.	\$ 2,231.06
35	5/21/26	Little Fall	Social Media Ads	\$ 25.00
	5/22/26	Amazon Market	Stickers, Basketballs, Pickelball Equipment	\$ 425.64
36				
37	5/23/26	Casey's	Gas	\$ 45.01
38	5/23/26	Little Fall	Social Media Ads	\$ 50.00
39	5/25/26	Harps Foods	Food for Campaign Events	\$ 486.42
	5/26/26	Cash Withdrawl	Cash for Courtside with Tillman Event prizes	\$ 600.00
40				
41	5/26/26	Casey's	Water	\$ 6.56
42	5/26/26	Casey's	Pizza for Courtside with Tillman	\$ 230.37
43	5/26/26	Lowes	Ice Chests	\$ 170.11
44	5/26/26	Duane Gilkey	Campaign DJ	\$ 300.00

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REFUNDS / CREDITS



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Reporting Period Total

\$155.96

	Date	Amount
1	4/30/26	\$ 5.01
2	5/4/26	\$ 18.95
3	5/4/26	\$ 132.00

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