

2026 CAMPAIGN FINANCE REPORT SUMMARY



Candidate: Scott BigHorse

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 \$2,620.79

Ending \$2,726.32

Total Donations

\$7,394.65

- | | |
|--------------------------------------|------------|
| 1 Monetary Donations | \$1,250.00 |
| 2 Electronic Donations | \$0.00 |
| 3 Candidate Self-Donations | \$0.00 |
| 4 LLC / Partnership Member Donations | \$0.00 |
| 5 Non-Monetary (In-Kind) Donations | \$6,144.65 |

Total Expenditures

\$2,246.43

- | | |
|--|------------|
| 6 Expenditures | \$1,144.47 |
| 7 Self-Donations Returned to Candidate | \$0.00 |
| 8 Electronic Donation Transfer Fees | \$0.00 |
| 9 Line of Credit Expenditures | \$1,101.96 |

Refunds / Credits

\$0.00

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

Scott N. BigHorse

CANDIDATE SIGNATURE

5/27/26

DATE

CERTIFIED
7/9/2026

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2026 CAMPAIGN FINANCE REPORT

MONETARY DONATIONS



Candidate: Scott BigHorse

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Reporting Period Total \$1,250.00

Date	Full Name	Employer	Amount
5/4/26	Tony Brown	Retired	\$500.00
5/4/26	Cheryl Potts	Retired	\$100.00
5/4/26	Stephanie Potts		\$100.00
5/4/26	Beverly Rapp		\$100.00
5/4/26	Henery Rennick	Oil field	\$300.00
5/4/26	Lesta Oliver	Retired	\$50.00
5/4/26	Georgena Kay Martin	Retired	\$100.00

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2026 CAMPAIGN FINANCE REPORT

NON-MONETARY (IN-KIND) DONATIONS



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Reporting Period Total \$6,144.65

Date	Full Name	Employer	Goods & Services	Amount
			Addy Rose Event Center and Food	
1 4/30/26	Jeff Cumming			\$ 2,464.00
2 4/30/26	Jim Taylor	Retired	Meals during event	\$ 3,536.00
3 4/30/26	Paula Stabler	Osage Nation	Items for event	\$ 104.65
4 4/30/26	Alice Goodfox	Osage Nation Congress	Items for event	\$ 40.00

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2026 CAMPAIGN FINANCE REPORT

EXPENDITURES



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Reporting Period Total \$1,144.47

	Date	Vendor	Goods & Services	Amount
1	5/1/2026	Executive Hotels	Travel lodging	\$430.45
2	5/4/26	Lark Creek Grill	Meal while traveling	\$39.04
3	5/5/26	Executive hotels	Meal while traveling	\$34.00
4	5/17/26	Signs on the cheap	Campaign signs	\$640.98

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LINE OF CREDIT EXPENDITURES



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	Date	Vendor	Goods & Services	Amount
1	4/25/26	Southwestern Airlines (Oklahoma credit union)	Flight to California for campaign	\$ 876.41
2	5/1/26	Fox rent a car	Rental vehicle during campaign	\$ 225.55

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