

2026 CAMPAIGN FINANCE REPORT SUMMARY



Candidate: Whitney Red Corn

Office: Congress

Report # C5

Filing Deadline 5/27/26

Reporting Period

Start Date 4/25/26

End Date 5/26/26

Bank Balance

Beginning \$25.21

Ending \$8.89

Total Donations

\$816.92

- | | |
|--------------------------------------|----------|
| 1 Monetary Donations | \$26.92 |
| 2 Electronic Donations | \$0.00 |
| 3 Candidate Self-Donations | \$640.00 |
| 4 LLC / Partnership Member Donations | \$0.00 |
| 5 Non-Monetary (In-Kind) Donations | \$150.00 |

Total Expenditures

\$1,320.75

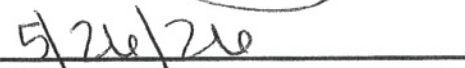
- | | |
|--|----------|
| 6 Expenditures | \$683.24 |
| 7 Self-Donations Returned to Candidate | \$0.00 |
| 8 Electronic Donation Transfer Fees | \$0.00 |
| 9 Line of Credit Expenditures | \$637.51 |

Refunds / Credits

\$0.00

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


CANDIDATE SIGNATURE


DATE

CERTIFIED
6/12/2026

RECEIVED
MAY 27 2026

Wahzhazhe Elections

2026 CAMPAIGN FINANCE REPORT

MONETARY DONATIONS



Candidate: Whitney Red Corn

Report # C5

Reporting Period Total \$26.92

	Date	Full Name	Employer	Amount
1	4/29/26	Alice Goodfox	Osage Nation	\$ 26.92

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2026 CAMPAIGN FINANCE REPORT

CANDIDATE SELF-DONATIONS



Candidate: Whitney Red Corn

Report # C5

Reporting Period Total \$640.00

	Date	Amount
1	5/8/26	\$ 640.00

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2026 CAMPAIGN FINANCE REPORT

NON-MONETARY (IN-KIND) DONATIONS



Candidate: Whitney Red Corn

Report # C5

Reporting Period Total \$150.00

Date	Full Name	Employer	Goods & Services	Amount
1 4/28/26	Tamora Carter	Barry Insurance	Campaign Edition Ad	\$ 150.00

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2026 CAMPAIGN FINANCE REPORT

EXPENDITURES



Candidate: Whitney Red Corn

Report # C5

Reporting Period Total \$683.24

	Date	Vendor	Goods & Services	Amount
1	5/12/26	USAA Credit Card	Payment for LOC Expenses	\$ 317.97 NC
2	5/12/26	USAA Credit Card	Payment for LOC Expenses	\$ 119.54 D
3	5/19/26	USAA Credit Card	Payment for LOC Expenses	\$ 200.00 NC
4	5/23/26	World Market	Syrups for Election Day Drinks	\$ 45.73

Colorado total = 119.54
N.Cal. total = 517.97

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2026 CAMPAIGN FINANCE REPORT

LINE OF CREDIT EXPENDITURES



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Reporting Period Total \$637.51

	Date	Vendor	Goods & Services	Amount
1	5/3/26	TeaTulia-Denver Airport	Food and Beverage	\$ 14.15
2	5/4/26	Doordash	Dinner at Hotel - Nor.Cal	\$ 29.97
3	5/4/26	In & Out Burger	Dinner in Nor. Cal.	\$ 17.22
4	5/4/26	Lyft	Ride to Airport in Nor. Cal	\$ 42.49
5	5/1/26	Lyft	Ride to Hotel in Nor. Cal	\$ 31.12
6	5/4/26	Executive Inn and Suites	Hotel Northern Cali	\$ 360.20
7	5/1/26	Boudin Bakery	Food and Beverage	\$ 22.82
8	4/18/26	Fine Airport Parking	Parking for Colorado	\$ 10.85
9	4/18/26	Magic Pan & Big Bowl	Food in Denver Airport	\$ 36.42
10	4/18/26	Hertz	Rental Car in Colorado	\$ 53.85
11	4/18/26	Hudson	Airport Snacks and Water	\$ 18.42

Colorado total
= 119.54

Nor. Cal. = 517.97

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