

2026 CAMPAIGN FINANCE REPORT SUMMARY



Candidate: William Fenton

Office: Congress

Report # C5

Filing Deadline 5/27/26

Reporting Period

Start Date 4/25/26

End Date 5/26/26

Bank Balance

Beginning \$106.82

Ending \$8.41

Total Donations

\$630.25

- | | |
|--------------------------------------|----------|
| 1 Monetary Donations | \$100.00 |
| 2 Electronic Donations | \$0.00 |
| 3 Candidate Self-Donations | \$500.00 |
| 4 LLC / Partnership Member Donations | \$0.00 |
| 5 Non-Monetary (In-Kind) Donations | \$30.25 |

Total Expenditures

\$698.48

- | | |
|--|----------|
| 6 Expenditures | \$698.48 |
| 7 Self-Donations Returned to Candidate | \$0.00 |
| 8 Electronic Donation Transfer Fees | \$0.00 |
| 9 Line of Credit Expenditures | \$0.00 |

Refunds / Credits

\$0.07

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

William Fenton
CANDIDATE SIGNATURE

05/26/2026
DATE

CERTIFIED
6/12/2026

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2026 CAMPAIGN FINANCE REPORT

MONETARY DONATIONS



Candidate: William Fenton

Report # C5

Reporting Period Total \$100.00

	Date	Full Name	Employer	Amount
1	4/29/26	Duffy and Ciaradon Cook	Osage Casino	\$ 100.00

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2026 CAMPAIGN FINANCE REPORT

CANDIDATE SELF-DONATIONS



Candidate: William Fenton

Report # C5

Reporting Period Total \$500.00

	Date	Amount
1	5/1/26	\$ 200.00
2	5/14/26	\$ 300.00

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2026 CAMPAIGN FINANCE REPORT

NON-MONETARY (IN-KIND) DONATIONS



Candidate: William Fenton

Report # C5

Reporting Period Total \$30.25

Date	Full Name	Employer	Goods & Services	Amount
1 5/4/26	Margo Gray	UINO	Ride from airport to hotel	\$ 30.25

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2026 CAMPAIGN FINANCE REPORT

EXPENDITURES



Candidate: William Fenton

Report # C5

Reporting Period Total \$698.48

	Date	Vendor	Goods & Services	Amount
1	5/4/26	Tulsa Air Port	Parking	\$ 4.00
2	5/4/26	Tulsa Air Port	Food	\$ 17.63
3	5/4/26	The Oak Shop	Snacks	\$ 22.10
4	5/4/26	Uber	Travel to airport	\$ 30.25
5	5/4/26	Doordash	Food	\$ 32.20
6	5/4/26	Alaska Airlines	check bag	\$ 35.00
7	5/4/26	Scotts resturant	food	\$ 54.30
	5/14/26	Osage Nation Elections Office	Fine	\$ 500.00
8				
9	5/14/26	Blue Sky Bank	Cashier's check for fine	\$ 3.00

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2026 CAMPAIGN FINANCE REPORT

REFUNDS / CREDITS



Candidate: William Fenton

Report # C5

Reporting Period Total \$0.07

	Date	Amount
1	4/30/26	\$ 0.07

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