2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

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 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.

	6-21-22
Candidate Signature	**Date**

FOR ELECTION OFFICE USE ONLY

RECEIVED

JUN 21 2022

Wahzhazhe Elections

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

SECTION 1A. CANDIDATE/SELF DONATIONS

List all donations that the Candidate has contributed to the Candidate's campaign.

DATE	AMOUNT
6/17/22	$ 499.11
TOTAL 1	$ 499.11

DATE	AMOUNT
TOTAL 2	$ -

DATE	AMOUNT
TOTAL 3	$ -

TOTAL 1	$ 499.11
TOTAL 2	$ -
TOTAL 3	$ -
GRAND TOTAL	$ 499.11

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

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
Campaign Yard Signs
Printed campaign materials
Tents from previous campaign

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

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
5/23/22	Joe Dorman	CEO: Institute for Child Advocacy	$ 200.00
6/3/22	Jeff Robinson via: CashApp	Self-Employed	$ 250.00
6/6/22	Russ Roach	Fmr. State Representative	$ 125.00
6/6/22	Jed Green	ORCA/Self-Employed	$ 250.00
6/6/22	Brian Bigbie via: Venmo	Tulsa Ports	$ 50.00
6/9/22	Mike McBride	Crowe & Dunlevy (Attorney)	$ 100.00
		TOTAL	$ 975.00

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

SECTION 1D. BUSINESS ENTITY DONATIONS

List all donations that any business entity has contributed to the Candidate's campaign.

DATE	BUSINESS NAME	AMOUNT
5/23/22	Tulsa Firefighters Local 176	$ 500.00
6/1/22	PetroGlobe Energy	$ 250.00
	TOTAL	$ 750.00

NAME: Eli Potts

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	$ 499.11
Section 1B. Individual Monetary Donations	$ 975.00
Section 1D. Business Entity Donations	$ 750.00
Section 1E. Anonymous/Unidentifiable Monetary Donations	$ -
TOTAL DONATIONS	$ 2,224.11

Section 1C. Individual In Kind Donations	$ -

NAME: Eli Potts

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
5/20/22	Ionos: Web hosting	www.elipotts.com	$ 21.71
5/21/22	Tulsa Airports	Campaign Meal at Airport	$ 26.00
5/21/22	Hertz Car Rental	Rental Car for COsage	$ 215.16
6/8/22	Chick-Fil-A	Food For Election Day	$ 235.77
6/7/22	Subway	Food For Election Day	$ 96.58
6/9/22	Hardesty Press	Printing	$ 1,610.39
6/9/22	Clayton Potts/Elizabeth Potts	Reimbursment for Campaign Day Expenses: $70.23 (Wal-Mart: canopy tent/Zip Ties) $65.06	$ 135.29
6/9/22	United States Postal Servivce	Stamps	$ 46.40
6/10/22	Blue Sky Bank	Bank Fee	$ 5.00
6/17/22	Blue Sky Bank	Check Fee	$ 3.00
6/17/22	Osage Nation Election Office	Late Filing Fee	$ 500.00
		TOTAL	$ 2,895.30

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

SECTION 3. SUMMARY FORM

REPORTING START DATE 5/16/22
REPORTING END DATE 6/21/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	$ 671.19
Total Donations from Section 1F (Do not include Sec. C In Kind.)	$ 2,224.11
Total Expenditures from Section 2	$ 2,895.30
Ending Balance per Bank Documentation	$ -

Section 1C. Individual In Kind Donations	$ -

ATTACH A COPY OF YOUR BANK DOCUMENTATION OR STATEMENT FROM THE REPORTING START DATE TO THE REPORTING END DATE.

Blue Sky Bank
101 E 8th Street
P.O. Box 27
Pawhuska, OK 74056
(918) 287-4111

Account Snapshot

06/17/2022
STO52000

Branch:	1 - Pawhuska Branch
Phone:	(918) 287-4111
Fax:	
Date:	06/17/2022
Period:	06/17/2022 to 06/17/2022 1 (Days)
Personal Banker:	Pamela Carpenter

Clayton E Potts
14585 S Gary Ave
Bixby, OK 74008-8034

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
6/17/2022	6/17/2022		Deposit		$499.11	$503.00
6/17/2022	6/17/2022		Withdrawal	($503.00)		$0.00
6/17/2022	6/17/2022		Closing Withdrawal/Redemption			$0.00

BlueSky Bank | Bank of Cushing a branch of Blue Sky Bank, Pawhuska
P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested

bluesky.bank
833.712.4700

Account:

CLAYTON E POTTS
14585 S GARY AVE
BIXBY, OK 74008-8034

PERIODIC STATEMENT
Date: May 10, 2022
Period: Apr 11, 2022 to May 10, 2022
(30 days)
Enclosures: 1

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	5,366.34

ACCOUNT #: CK - Regular Checking

Clayton E Potts

Enclosures: 1

Account Summary

Beginning Balance as of 04/11/22	11,746.87
Deposits & Other Credits	300.00
Charges & Fees	0.00
Checks & Other Debits	6,680.53
Average Balance	8,261.37
Ending Balance as of 05/10/22	5,366.34

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/11		ATM POS Debit Vrbo HAWOSS Vrbo HAWOSSRD, 512-759-0902, TX. #6538 #IN0700		304.11
04/11		ATM POS Debit SOUTHWES SOUTHWES 52621054479, 800-435-9792, TX. #6538 #IN0800		385.96
04/12		ATM POS Debit HERTZ #0103 HERTZ #0103002, HERTZ PPAY, OK. #6538 #00015100		210.94
04/13		ATM POS Debit AUTOMAIL/MU AUTOMAIL/MULTIPRINT, TULSA, OK. #6538 #IN7500		181.37
04/13		ATM POS Debit HARDESTY PR		

BlueSky Bank | Bank of Cushing a branch of Blue Sky Bank, Pawhuska
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Return Service Requested

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833.712.4700

Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
		HARDESTY PRESS, TULSA, OK. #6538 #IN8000		670.64
04/13		ATM POS Debit AUTOMAIL/MU AUTOMAIL/MULTIPRINT, TULSA, OK. #6538 #IND100		962.15
04/20		Debit Card Debit WWW.1AND1.C WWW.1AND1.COM, CHESTERBROOK, PA. #6538 #IN0002		21.71
04/20		ATM POS Debit HARDESTY PR HARDESTY PRESS, TULSA, OK. #6538 #INB200		674.98
04/22		ATM POS Debit HARDESTY PR HARDESTY PRESS, TULSA, OK. #6538 #IN0300		29.30
04/25		Foreign ATM Withdrawal 699 GRAND A 699 GRAND AVE, CARLSBAD, CA. #6538 #CA7783		103.50
04/25		ATM POS Debit 201 OAK AVE 201 OAK AVE US, CARLSBAD, CA. #6538 #00M9IP20		18.46
04/25		ATM POS Debit BLUEWATER G BLUEWATER GRILL - CARL, 760-7303474, CA. #6538 #INC700		373.49
04/26		ATM POS Debit LYFT *RID LYFT *RIDE SUN 8PM, lyft.com, CA. #6538 #00005532		37.95
04/27		ATM POS Debit SQ *OSAGE N SQ *OSAGE NEWS, Pawhuska, OK. #6538 #IND100		595.00
05/06		ATM POS Debit O REILLY AU O REILLY AUTO PARTS 207, JENKS, OK. #6538 #02821702		21.66
05/06		ATM POS Debit MAGNUM PRIN MAGNUM PRINTING INC, TULSA, OK. #6538 #07195845		419.65
05/09		ATM POS Debit SPURS AND A SPURS AND ARROWS, PAWHUSKA, OK. #6538 #01968990		59.27
05/10		ATM POS Debit HARDESTY PR HARDESTY PRESS, TULSA, OK. #6538 #IN7900		1,610.39
04/11		Deposit	300.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/11	11,356.80	04/22	8,605.71	05/06	7,036.00
04/12	11,145.86	04/25	8,110.26	05/09	6,976.73
04/13	9,331.70	04/26	8,072.31	05/10	5,366.34
04/20	8,635.01	04/27	7,477.31		

BlueSky Bank | Bank of Cushing a branch of Blue Sky Bank, Pawhuska
P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested

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833.712.4700

Account:

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

BlueSky Bank | Bank of Cushing, a branch of Blue Sky Bank, Pawhuska

Account:
Page: 4

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID:	002695001	DIN:	001010009633
Branch Name:	1 - Pawhuska Branch	Date/Time:	04/11/2022 9:26 AM
Teller#:	0123	Batch ID:	1
Employee:	123 - Erin Walker	Transaction#:	1
Workstation:	PATLR005	Sequence#:	

AUXILIARY	R/T	[illegible]	TC	AMOUNT
	555555100		101	$300.00

04/11/2022 Deposit $300.00

BlueSky Bank | Bank of Cushing a branch of Blue Sky Bank, Pawhuska

P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested

bluesky.bank
833.712.4700

Account:

CLAYTON E POTTS
14585 S GARY AVE
BIXBY, OK 74008-8034

PERIODIC STATEMENT
Date: Jun 10, 2022
Period: May 11, 2022 to Jun 10, 2022
(31 days)
Enclosures: 5

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 06/10
Regular Checking	CK-	0.00	3.89

ACCOUNT #: CK - Regular Checking

Clayton E Potts

Enclosures: 5

Account Summary

Beginning Balance as of 05/11/22	5,366.34
Deposits & Other Credits	1,725.36
Charges & Fees	5.00
Checks & Other Debits	7,082.81
Average Balance	1,567.00
Ending Balance as of 06/10/22	3.89

Charges And Fees

1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
05/13		Debit Card Debit AUTOMAIL/MU AUTOMAIL/MULTIPRINT, 918-664-2507, OK. #6538 #IN0700		2,567.85
05/16		Debit Card Debit AUTOMAIL/MU AUTOMAIL/MULTIPRINT, 918-664-2507, OK. #6538 #INC700		2,127.30
05/20		Debit Card Debit WWW.1AND1.C WWW.1AND1.COM, CHESTERBROOK, PA. #6538 #IN7700		21.71

BlueSky Bank | Bank of Cushing a branch of BlueSky Bank, Pawhuska
P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested

bluesky.bank
833.712.4700

Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
05/23		ATM POS Debit TULSA AIRPO TULSA AIRPORT, TULSA, OK. #6538 #IN7600		26.00
05/23		ATM POS Debit HERTZ #0103 HERTZ #0103002, HERTZ PPAY, OK. #6538 #00015100		215.16
06/06		ACH Debit VERIFYBANK VENMO ID8264681992 Internet Initiated Transaction-		0.06
06/06		ACH Debit VERIFYBANK VENMO ID8264681992 Internet Initiated Transaction-		0.30
06/07		ATM POS Debit Subway 1913 Subway 19134, Pawhuska, OK. #6538 #75466099		96.58
06/08		ATM POS Debit CHICK-FIL-A CHICK-FIL-A #03813, BARTLESVILLE, OK. #6538 #1		235.77
06/09		ATM POS Debit USPS PO 394 USPS PO 39432302 303 E, JENKS, OK. #6538 #99999999		46.40
06/10		ATM POS Debit HARDESTY PR HARDESTY PRESS, TULSA, OK. #6538 #IN7600		1,610.39
06/10		Service Charge		5.00
05/23		Deposit	700.00	
06/01		Deposit	250.00	
06/03		ACH Credit * Cash App Square Inc ID8800429876	250.00	
06/06		Deposit	375.00	
06/06		ACH Credit VERIFYBANK VENMO ID7264681992	0.06	
06/06		ACH Credit VERIFYBANK VENMO ID7264681992	0.30	
06/06		ACH Credit CASHOUT VENMO ID5264681992	50.00	
06/09		Deposit	100.00	

Checks Cleared

Date	Number	Amount	Date	Number	Amount
06/09	9999	135.29			

* = Break in the check number order.

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
05/13	2,798.49	06/01	1,358.32	06/08	1,700.97
05/16	671.19	06/03	1,608.32	06/09	1,619.28
05/20	649.48	06/06	2,033.32	06/10	3.89
05/23	1,108.32	06/07	1,936.74		

BlueSky Bank | Bank of Cushing
a branch of Blue Sky Bank, Pawhuska
P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested

bluesky.bank
833.712.4700

Account:

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID:	002695002	DIN:	002024037330	
Branch Name:	2 - Tulsa Branch	Date/Time:	05/23/2022	11:26 AM
Teller#:	0035	Batch ID:	1	
Employee:	35 - Rachael Bowman	Transaction#:	9	
Workstation:	41TLR003	Sequence#:		

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	$700.00

05/23/2022 Deposit $700.00

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID:	002695002	DIN:	002025033636	
Branch Name:	2 - Tulsa Branch	Date/Time:	06/01/2022	4:25 PM
Teller#:	0152	Batch ID:	2	
Employee:	152 - Nalyson Ferreira	Transaction#:	6	
Workstation:	41TLR004	Sequence#:		

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	$250.00

06/01/2022 Deposit $250.00

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID:	002695001	DIN:	001010026084	
Branch Name:	1 - Pawhuska Branch	Date/Time:	06/06/2022	10:50 AM
Teller#:	0063	Batch ID:	1	
Employee:	63 - Bridget West	Transaction#:	21	
Workstation:	PATLR001	Sequence#:		

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	$375.00

06/06/2022 Deposit $375.00

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID:	002695002	DIN:	002022046617	
Branch Name:	2 - Tulsa Branch	Date/Time:	06/09/2022	12:48 PM
Teller#:	0033	Batch ID:	2	
Employee:	33 - Cindy Lammey	Transaction#:	10	
Workstation:	41TLR001	Sequence#:		

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	$100.00

06/09/2022 Deposit $100.00

Name Potts for Osage Congress

86-187/1031

Account No

6-9-2022
Date

Pay to the Order of Eli Potts $135.29

One hundred thirty five dollars 29/— Dollars

BlueSky Bank
blueskybank

For Reimbursement

06/09/2022 9999 $135.29

Blue Sky Bank
Balance as of: 06-13-2022
TRANSACTION HISTORY: Regular Checking -
Available: $3.89
Current: $3.89
Debit: $1,615.39
Credit: $0.00

JUNE 10, 2022

Service Charge	- $5.00
	$3.89
6538 HARDESTY PR, HARDESTY PRESS, TULSA, OK.	- $1,610.39
	$8.89