

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: ERICCA UNAP-DENNIS

BEGIN FILING: May 16th

FILING DEADLINE: May 20th 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.

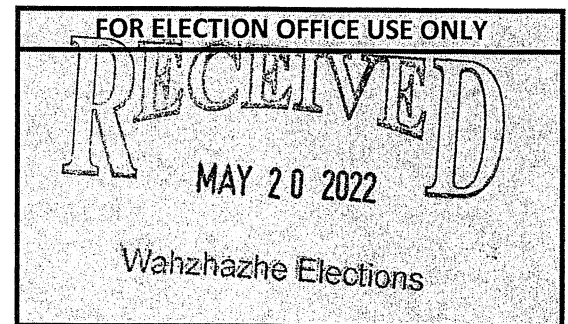
I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.



Candidate Signature

5/19/22

Date



NAME: ERICCA UNAP-DENNIS

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

DATE	AMOUNT
3/7/22	\$ 100.00
3/29/22	\$ 200.00
TOTAL 1	\$ 300.00

[illegible][illegible]

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TOTAL 1	\$	300.00
TOTAL 2	\$	-
TOTAL 3	\$	-
GRAND TOTAL	\$	300.00

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: ERICCA UNAP-DENNIS

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
3/29/22	Christa Fulkerson	Osage Nation	\$ 500.00
4/4/22	Skyleen Mabry	Homemaker	\$ 200.00
4/4/22	Raymond Redcorn	Osage Nation	\$ 100.00
4/16/22	John Maker	Osage Nation	\$ 100.00
4/16/22	Geoff & Julie Standing Bear	Osage Nation	\$ 100.00
4/16/22	Haywood and Lana Hill	Retired	\$ 100.00
5/3/22	Dina Dixon	Unknown	\$ 100.00
TOTAL			\$ 1,200.00

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: ERICCA UNAP-DENNIS

SECTION 1C. INDIVIDUAL IN KIND DONATIONS

List all donations that any individual (not business entities) has contributed to the Candidate's campaign in the form of goods or services. If the exact amount is unknown, estimate.

DATE	FIRST & LAST NAME	GOODS or SERVICES	EMPLOYER	AMOUNT
4/16/22	Skyleen Mabry	Sheet Cake	Homemaker	\$50.00
3/28/22	Skyleen Mabry	Letter Printing & Postage	Homemaker	\$100
3/28/22	Morgan Kidder	Headshots for Campaign	Photographer	\$ 150.00
TOTAL				\$ 300.00

1ST GENERAL CAMPAIGN REPORTING STATEMENT

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SECTION 1D. BUSINESS ENTITY DONATIONS

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

DATE	BUSINESS NAME	AMOUNT
3/17/22	Paypal - reversal	\$ 0.11
3/17/22	Paypal - reversal	\$ 0.16
TOTAL		\$ 0.27

1ST GENERAL CAMPAIGN REPORTING STATEMENT

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SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$ 300.00
Section 1B. Individual Monetary Donations	\$ 1,200.00
Section 1D. Business Entity Donations	\$ 0.27
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$ -
TOTAL DONATIONS	\$ 1,500.27

Section 1C. Individual In Kind Donations	\$ 300.00
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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
3/10/22	BlueSky Bank	Service Charge	\$ 5.00
3/17/22	Paypal	Verify account	\$ 0.27
3/21/22	BlueSky Bank	Return fee	\$ 30.00
3/23/22	Harland Clark	Order Campaign Checks	\$ 18.65
3/31/22	Morgan Kidder	Campaign Headshots	\$ 150.00
4/1/22	Osage News	Ad in Osage News	\$ 275.00
4/10/22	BlueSky Bank	Service Charge	\$ 5.00
4/15/22	Signs Now	Campaign Signs	\$ 281.87
4/25/22	Delta Air	United Osage of Souther California Gathering	\$ 568.60
5/10/22	BlueSky Bank	Service Charge	\$ 5.00
TOTAL			\$ 1,339.39

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1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: ERICCA UNAP-DENNIS

SECTION 3. SUMMARY FORM

REPORTING START DATE 3/7/22

REPORTING END DATE 5/20/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	\$ -
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$ 1,500.27
Total Expenditures from Section 2	\$ 1,339.39
Ending Balance per Bank Documentation	\$ 160.88

Section 1C. Individual In Kind Donations	\$ 300.00
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**ATTACH A COPY OF YOUR BANK
DOCUMENTATION OR
STATEMENT FROM THE
REPORTING START DATE TO THE
REPORTING END DATE.**

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Account:

ERICCA J DENNIS
UNAP-DENNIS CAMPAIGN ACCOUNT

PERIODIC STATEMENT

Date: Mar 10, 2022

Period: Mar 06, 2022 to Mar 10, 2022
(5 days)

Enclosures: 2

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking	CK-	0.00	95.00

This account statement period is Mar 07, 2022 to Mar 10, 2022 (4 days)

ACCOUNT #: CK -

Regular Checking

Ericca J Dennis
Unap-Dennis Campaign Account

Enclosures: 2

Account Summary

Beginning Balance	
as of 03/07/22	0.00
Deposits & Other Credits	100.00
Charges & Fees	5.00
Checks & Other Debits	0.00
Average Balance	100.00
Ending Balance	
as of 03/10/22	95.00
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/10		Service Charge		5.00
03/07		Deposit	100.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/07	100.00		03/10	95.00	



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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



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Account:
Page: 3

Transaction Type: ScanItems		Deposit - 101	
Item Type: Deposit			
Institution ID: 002895001		DIN: 001010008778	
Branch Name: 1 - Pawhuska Branch		Date/Time: 03/07/2022 3:23 PM	
Teller#: 0063		Batch ID: 2	
Employee: 63 - Bridget West		Transaction#: 10	
Workstation: PATLR005		Sequence#:	
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$100.00
03/07/2022 Deposit \$100.00			



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Account:

ERICCA J DENNIS
UNAP-DENNIS CAMPAIGN ACCOUNT

PERIODIC STATEMENT

Date: Apr 10, 2022

Period: Mar 11, 2022 to Apr 10, 2022
(31 days)

Enclosures: 5

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK-	0.00	891.35

ACCOUNT #: CK - Regular Checking

Ericca J Dennis
Unap-Dennis Campaign Account

Enclosures: 5

Account Summary

Beginning Balance	
as of 03/11/22	95.00
Deposits & Other Credits	1,150.27
Charges & Fees	35.00
Checks & Other Debits	318.92
Average Balance	313.25
Ending Balance	
as of 04/10/22	891.35
Charges And Fees	
1 Returned NSF Fee	30.00
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/17		ACH Debit VERIFYBANK PAYPAL		
		IDPAYPALRD33		0.27
03/21	1001	Returned NSF Fee AMT:\$150.00		30.00
03/23		ACH Debit CHK ORDER HARLAND		
		CLARKE ID3114000006		18.65
04/10		Service Charge		5.00
03/17		ACH Credit VERIFYBANK PAYPAL		
		IDPAYPALRD33	0.11	
03/17		ACH Credit VERIFYBANK PAYPAL		



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Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
		IDPAYPALRD33	0.16	
03/21	1001	Returned Item Credit	150.00	
03/29	16545807	Mobile Deposit	200.00	
03/31	16559554	Mobile Deposit	500.00	
04/04	16579774	Mobile Deposit	100.00	
04/08	16605266	Mobile Deposit	200.00	

Checks Cleared

Date	Number	Amount	Date	Number	Amount
03/21	1001	150.00	03/31	1002	150.00

* = Break in the check number order.

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/17	95.00	03/23	46.35	04/04	696.35
03/21	-55.00	03/29	246.35	04/08	896.35
03/22	65.00	03/31	596.35	04/10	891.35

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:	30.00	30.00



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Account:
Page: 3

Account Name:
Account Number:
Deposit Date/Time: 3/29/22 2:23 AM UTC
Deposit Amount: 200.00
Deposit ID: 1155472

Deposit

⑈107 ⑈0000020000⑈

03/29/2022 Deposit16545807 \$200.00

Account Name:
Account Number:
Deposit Date/Time: 3/31/22 6:16 PM UTC
Deposit Amount: 500.00
Deposit ID: 1158763

Deposit

⑈107 ⑈0000050000⑈

03/31/2022 Deposit16559554 \$500.00

Account Name:
Account Number:
Deposit Date/Time: 4/4/22 1:47 PM UTC
Deposit Amount: 100.00
Deposit ID: 1162530

Deposit

⑈107 ⑈0000010000⑈

04/04/2022 Deposit16579774 \$100.00

Account Name:
Account Number:
Deposit Date/Time: 4/8/22 1:27 AM UTC
Deposit Amount: 200.00
Deposit ID: 1168273

Deposit

⑈107 ⑈0000020000⑈

04/08/2022 Deposit16605266 \$200.00

ERICA J. DENNIS
UNAP-DENNIS CAMPAIGN ACCOUNT

1002
04-14/2021

3/28/22

Date REC-1000

Pay to the Order of Morgan Kidder \$150.00
One hundred and fifty dollars ¹⁰⁰/₁₀₀ Dollars

BlueSky

For Photos

[Signature]

03/31/2022 1002 \$150.00



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Account:

ERICCA J DENNIS
UNAP-DENNIS CAMPAIGN ACCOUNT

PERIODIC STATEMENT

Date: May 10, 2022

Period: Apr 11, 2022 to May 10, 2022
(30 days)

Enclosures: 6

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	-5.00

ACCOUNT #: CK -

Regular Checking

Ericca J Dennis
Unap-Dennis Campaign Account

Enclosures: 6

Account Summary

Beginning Balance as of 04/11/22	891.35
Deposits & Other Credits	400.00
Charges & Fees	5.00
Checks & Other Debits	1,291.35
Average Balance	420.86
Ending Balance as of 05/10/22	-5.00
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/25		ATM POS Debit DELTA AIR DELTA AIR 00623121234, DELTA.COM, CA. #5778 #0024D428		568.60
05/10		ATM POS Debit BIG LOTS ST BIG LOTS STORES - #1144, BROKEN ARROW, OK. #5778 #64635763		6.50
05/10		ATM POS Debit Wal-Mart Su Wal-Mart Super Center, BROKEN ARROW, OK. #5778 #35080048		159.38
05/10		Service Charge		5.00



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Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/19	16669108	Mobile Deposit	100.00	
04/19	16669115	Mobile Deposit	100.00	
04/19	16669118	Mobile Deposit	100.00	
05/03	16749171	Mobile Deposit	100.00	

Checks Cleared

Date	Number	Amount	Date	Number	Amount
04/19	1003	275.00	04/19	1005 *	281.87

* = Break in the check number order.

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/19	634.48	05/03	165.88		
04/25	65.88	05/10	-5.00		

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	30.00



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Account Name:
Account Number:
Deposit Date/Time: 4/19/22 2:50 PM UTC
Deposit Amount: 100.00
Deposit ID: 1181040

Deposit

0? 000000000000

04/19/2022 Deposit16669108 \$100.00

ERICA J. DENNIS
UNAP-DENNIS CAMPAIGN ACCOUNT

4/15/22 Date 1005 86-1871031

Pay to the Order of Signs Now \$ 281.87
Two hundred eighty one 87/100 Dollars

BlueSky Bank
For Campaign Signs Erica J. Dennis

04/19/2022 1005 \$281.87

Account Name:
Account Number:
Deposit Date/Time: 4/19/22 2:51 PM UTC
Deposit Amount: 100.00
Deposit ID: 1181043

Deposit

0? 000000000000

04/19/2022 Deposit16669115 \$100.00

Account Name:
Account Number:
Deposit Date/Time: 4/19/22 2:52 PM UTC
Deposit Amount: 100.00
Deposit ID: 1181045

Deposit

0? 000000000000

04/19/2022 Deposit16669118 \$100.00

Account Name:
Account Number:
Deposit Date/Time: 5/3/22 2:57 PM UTC
Deposit Amount: 100.00
Deposit ID: 1197561

Deposit

0? 000000000000

05/03/2022 Deposit16749171 \$100.00

ERICA J. DENNIS
UNAP-DENNIS CAMPAIGN ACCOUNT

4/1/22 Date 1003 86-1871031

Pay to the Order of Osage News \$ 275.00
Two hundred seventy five 00/100 Dollars

BlueSky Bank
For April ad on Osage News Erica J. Dennis

04/19/2022 1003 \$275.00

Last Login: 05/25/2022

ACCOUNT INFO

- Accounts
- eStatements
- Account Reporting

MONEY MOVEMENT

- Transfers
- Loan Payments
- Pay a Person
- Mobile Deposit
- External Transfers
- Pay a Customer

PAYMENTS

- Bill Pay

OTHER

- Secure Messaging
- Stop Payment

< Back

Regular Checking (...2612)

Regular Checking

Available Balance
\$460.88

Current Balance \$460.88

View details

Search Transactions

		MAY 23, 2022	
Mobile Deposit 16863004		+	\$100.00
			\$460.88
8095 ZEL*DEBORAH		+	\$200.00
			\$360.88
		MAY 13, 2022	
PROV CR POS DISPUTE 5/10 BIG LOTS		+	\$6.50
			\$160.88
PROV CR POS DISPUTE 5/10 WALMART		+	\$159.38
			\$154.38
		MAY 10, 2022	
Service Charge		-	\$5.00
			\$-5.00
5778 Wal-Mart Su, Wal-Mart Super Center, BROKEN ARROW, OK.		-	\$159.38
			\$0.00
5778 BIG LOTS ST. BIG LOTS STORES - #1144, BROKEN ARROW, OK.		-	\$6.50

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