

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

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.**

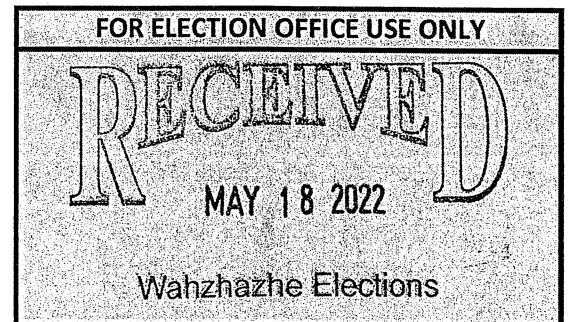
Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

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

5.18.22
Date



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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
4/18/22	Scott Manzer		\$ 100.00
4/28/22	Michael Tolson		\$ 300.00
4/28/22	Mr. or Mrs. Gayle D. Prather		\$ 500.00
4/26/22	Marsha Harlan	ESQ	\$ 500.00
TOTAL			\$ 1,400.00

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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
4/28/22	Russ Farthing	Dinner		\$ 2,702.47
TOTAL				\$ 2,702.47

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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
1/19/02	CSC Oil Company	\$ 750.00
4/28/22	Logos Staffing International, INC.	\$ 500.00
5/12/22	J7 Ranch	\$ 200.00
4/7/22	Days Inn Reimbursement	\$ 115.84
TOTAL		\$ 1,565.84

NAME: Joe Tillman

List all donations that the Candidate has received that was anonymous for the Candidate's campaign.

[illegible]

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SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$ -
Section 1B. Individual Monetary Donations	\$ 1,400.00
Section 1D. Business Entity Donations	\$ 1,565.84
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$ 1,822.00
TOTAL DONATIONS	\$ 4,787.84

Section 1C. Individual In Kind Donations	\$ 2,702.47
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1ST GENERAL CAMPAIGN REPORTING STATEMENT

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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
4/13/22	Automated Mail	Postage	\$ 1,195.63
4/13/22	Osage Casino	Fuel	\$ 45.00
4/13/22	Hardesty Press	Campaign Mailout	\$ 800.86
4/15/22	Jamie Smith	Facebook Page Administrator	\$ 1,500.00
4/18/22	Osage Casino	Fuel	\$ 34.51
4/18/22	Big Willies	Breakfast	\$ 331.86
4/20/22	Caseys	Fuel	\$ 39.29
4/22/22	Hardesty Press	Campaign Mailout	\$ 1,373.83
4/25/22	Hudson St16	Airport Convenience	\$ 10.00
4/25/22	Bankers Hill San Diego	Food	\$ 16.77
4/25/22	Ezcatersubway/	Food	\$ 23.99
4/25/22	Brookwood Gate G	Food	\$ 35.95
4/25/22	Target/San Diego	Food	\$ 36.75
TOTAL			\$ 5,444.44

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DATE	PAID TO	GOOD/SERVICES	AMOUNT
4/25/22	Vons	Food	\$ 49.07
4/25/22	Daily News Café	Food	\$ 52.02
4/25/22	Café Elysa	Food	\$ 54.65
4/25/22	Timberline Grill Denver Co	Food	\$ 62.08
4/25/22	TST 264/Carlsbad CA	Food	\$ 91.74
4/25/22	Vigiluccis Cucina	Food	\$ 198.53
4/25/22	That Boy Good	Food	\$ 362.48
4/25/22	Avis Rental Car	Rental Car	\$ 372.19
4/26/22	Laurel Pacific Valero	Fuel	\$ 24.68
4/26/22	Parkerreceipt	Parking	\$ 63.59
4/26/22	Best Western	Lodging	\$ 689.14
4/26/22	Best Western	Lodging	\$ 704.80
4/28/22	Osage Casino	Fuel	\$ 46.81
TOTAL			\$ 2,771.78

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DATE	PAID TO	GOOD/SERVICES	AMOUNT
5/2/22	United Airlines	Air fare/Denver Co.	\$ 567.20
5/2/22	Osage News	Campaign Ad	\$ 1,000.00
5/6/22	Osage News	Campaign Ad	\$ 20.00
5/9/22	Osage News	Campaign Ad	\$ 20.00
5/10/22	Jamie Smith	Facebook Administrator	\$ 1,500.00
5/12/22	Caseys	Fuel	\$ 42.68
5/12/22	El Jalisco	Campaign meal	\$ 108.35
5/13/22	Tims Midtown Diner	Campaign meal	\$ 600.00
5/16/22	Caseys	Fuel	\$ 38.04
5/16/22	Luigi's Italian	Campaign Meal	\$ 2,628.65
5/17/22	Caseys	fuel	\$ 43.51
4/7/22	Osage News	Campaign Ad	\$ 300.00
4/7/22	Southwest Airlines	Air fare/San Diego	\$ 1,731.92
5/13/22	T.A. Phone Service	Phone List	\$ 250.00
TOTAL			\$ 8,850.35

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SECTION 3. SUMMARY FORM

REPORTING START DATE 4/7/22

REPORTING END DATE 5/18/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	\$ 18,593.47
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$ 4,787.84
Total Expenditures from Section 2	\$ 17,066.57
Ending Balance per Bank Documentation	\$ 6,314.74

Section 1C. Individual In Kind Donations	\$ 2,702.47
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**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

05/18/2022
STO52000

Joseph D Tillman
2803 Cleo Ln
Pawhuska, OK 74056-2047

Branch: 1 - Pawhuska Branch
Phone: (918) 287-4111
Fax:
Date: 05/18/2022
Period: 12/01/2021 to 05/18/2022
169 (Days)
Personal Banker: Kirk Hamilton

3/24/2022	3/24/2022	CASEYS #369	(\$40.01)		\$18,569.24
3/24/2022	3/24/2022	DAYS INN OK	(\$80.12)		\$18,489.12
3/24/2022	3/24/2022	FAIRFIELD I	(\$106.03)		\$18,383.09
3/24/2022	3/24/2022	HOTEL* DAYS	(\$115.84)		\$18,267.25
3/25/2022	3/25/2022	Deposit		\$500.00	\$18,767.25
3/25/2022	3/25/2022	DAYS INN OK		\$80.12	\$18,847.37
3/25/2022	3/25/2022	800 E 6TH S	(\$18.49)		\$18,828.88
3/28/2022	3/28/2022	Deposit		\$900.00	\$19,728.88
3/28/2022	3/28/2022	PHILLIPS 66	(\$36.38)		\$19,692.50
3/28/2022	3/28/2022	MAGNUM PRIN	(\$65.11)		\$19,627.39
3/28/2022	3/28/2022	CCI*HOTEL R	(\$150.14)		\$19,477.25
3/29/2022	3/29/2022	Deposit		\$500.00	\$19,977.25
3/29/2022	3/29/2022	HOBBYSHOAGI	(\$297.65)		\$19,679.60
4/4/2022	4/4/2022	1 Check	(\$350.00)		\$19,329.60
4/4/2022	4/4/2022	PHILLIPS 66	(\$40.54)		\$19,289.06
4/5/2022	4/5/2022	HARPS FOOD	(\$13.13)		\$19,275.93
4/5/2022	4/5/2022	DOLLAR-GENE	(\$37.32)		\$19,238.61
4/5/2022	4/5/2022	RANCHO LOS	(\$72.47)		\$19,166.14
4/5/2022	4/5/2022	HARPS FOOD	(\$81.03)		\$19,085.11
4/5/2022	4/5/2022	KFC D372045	(\$311.00)		\$18,774.11
4/6/2022	4/6/2022	5 Check	(\$5.00)		\$18,769.11
4/6/2022	4/6/2022	HARPS FOOD	(\$2.95)		\$18,766.16
4/6/2022	4/6/2022	HARPS FOOD	(\$28.52)		\$18,737.64
4/6/2022	4/6/2022	GRILL 125	(\$52.68)		\$18,684.96
4/6/2022	4/6/2022	HOMELAND #4	(\$91.49)		\$18,593.47
4/7/2022	4/7/2022	HOTEL* DAYS		\$115.84	\$18,709.31
4/7/2022	4/7/2022	SQ *OSAGE N	(\$300.00)		\$18,409.31
4/7/2022	4/7/2022	SOUTHWES	(\$1,731.92)		\$16,677.39
4/13/2022	4/13/2022	AUTOMAIL/MU	(\$1,195.63)		\$15,481.76
4/13/2022	4/13/2022	OSAGE CASIN	(\$45.00)		\$15,436.76
4/13/2022	4/13/2022	HARDESTY PR	(\$800.86)		\$14,635.90
4/15/2022	4/15/2022	9999 Check	(\$1,500.00)		\$13,135.90
4/18/2022	4/18/2022	Deposit		\$100.00	\$13,235.90
4/18/2022	4/18/2022	OSAGE CASIN	(\$34.51)		\$13,201.39
4/18/2022	4/18/2022	BIG WILLY S	(\$331.86)		\$12,869.53
4/20/2022	4/20/2022	Deposit		\$750.00	\$13,619.53
4/20/2022	4/20/2022	CASEYS #369	(\$39.29)		\$13,580.24
4/22/2022	4/22/2022	HARDESTY PR	(\$1,373.83)		\$12,206.41
4/25/2022	4/25/2022	HUDSON STL6	(\$10.00)		\$12,196.41
4/25/2022	4/25/2022	BANKERS HIL	(\$16.77)		\$12,179.64
4/25/2022	4/25/2022	EZCATERSUBW	(\$23.99)		\$12,155.65
4/25/2022	4/25/2022	BROOKWOOD G	(\$35.95)		\$12,119.70
4/25/2022	4/25/2022	TARGET	(\$36.75)		\$12,082.95
4/25/2022	4/25/2022	VONS.COM #2	(\$49.07)		\$12,033.88
4/25/2022	4/25/2022	THE DAILY N	(\$52.02)		\$11,981.86
4/25/2022	4/25/2022	CAFE ELYSA	(\$54.65)		\$11,927.21
4/25/2022	4/25/2022	TIMBERLINE	(\$62.08)		\$11,865.13
4/25/2022	4/25/2022	TST* 264 Fr	(\$91.74)		\$11,773.39
4/25/2022	4/25/2022	VIGILUCCIS	(\$198.53)		\$11,574.86
4/25/2022	4/25/2022	THAT BOY GO	(\$362.48)		\$11,212.38
4/25/2022	4/25/2022	AVIS RENT-A	(\$372.19)		\$10,840.19
4/26/2022	4/26/2022	LAUREL PACI	(\$24.68)		\$10,815.51
4/26/2022	4/26/2022	PARKRECEIPT	(\$63.59)		\$10,751.92
4/26/2022	4/26/2022	BEST WESTER	(\$689.14)		\$10,062.78
4/26/2022	4/26/2022	BEST WESTER	(\$704.80)		\$9,357.98
4/28/2022	4/28/2022	OSAGE CASIN	(\$46.81)		\$9,311.17
4/29/2022	4/29/2022	Deposit		\$1,922.00	\$11,233.17

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05/18/2022
STO52000

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2803 Cleo Ln
Pawhuska, OK 74056-2047

Branch: 1 - Pawhuska Branch
Phone: (918) 287-4111
Fax:

Date: 05/18/2022
Period: 12/01/2021 to 05/18/2022
169 (Days)

Personal Banker: Kirk Hamilton

5/2/2022	5/2/2022	UNITED	(\$567.20)		\$10,665.97
5/2/2022	5/2/2022	SQ *OSAGE N	(\$1,000.00)		\$9,665.97
5/5/2022	5/5/2022	Deposit		\$500.00	\$10,165.97
5/6/2022	5/6/2022	SQ *OSAGE N	(\$20.00)		\$10,145.97
5/9/2022	5/9/2022	SQ *OSAGE N	(\$20.00)		\$10,125.97
5/10/2022	5/10/2022	9999 Check	(\$1,500.00)		\$8,625.97
5/12/2022	5/12/2022	Deposit		\$200.00	\$8,825.97
5/12/2022	5/12/2022	CASEYS #369	(\$42.68)		\$8,783.29
5/12/2022	5/12/2022	EL JALISCO	(\$108.35)		\$8,674.94
5/13/2022	5/13/2022	Deposit		\$200.00	\$8,874.94
5/13/2022	5/13/2022	TIM S MIDTO	(\$600.00)		\$8,274.94
5/13/2022	5/13/2022	9999 Check	(\$250.00)		\$8,024.94
5/16/2022	5/16/2022	Deposit		\$1,000.00	\$9,024.94
5/16/2022	5/16/2022	CASEYS #369	(\$38.04)		\$8,986.90
5/16/2022	5/16/2022	LUIGIS ITAL	(\$2,628.65)		\$6,358.25
5/17/2022	5/17/2022	CASEYS #345	(\$43.51)		\$6,314.74