

## 2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

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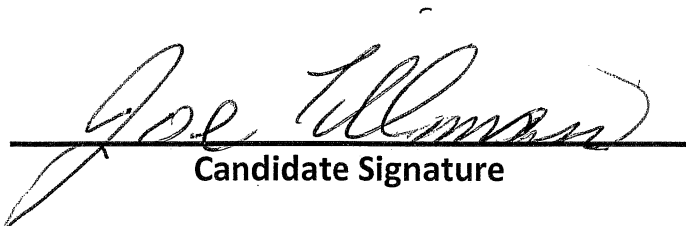
FILING DEADLINE: June 13th by 4:30 p.m.

**Candidates who fail to file their  
Campaign Reporting Statement by the  
deadline will be assessed a fine of \$500.**

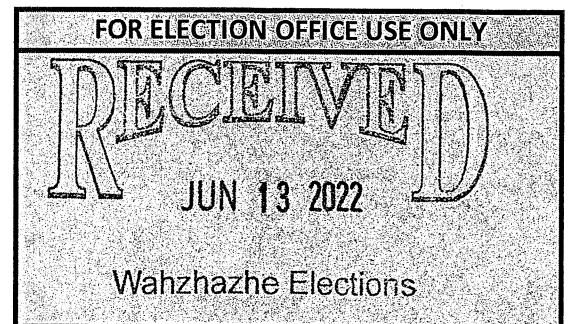
Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

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](mailto: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

6-13-22.  
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
5/28/22	Jack & Melissa Coldiron		\$ 200.00
TOTAL			\$ 200.00



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### SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

<b>SECTION</b>	<b>AMOUNT</b>
Section 1A. Candidate/Self Donations	\$ -
Section 1B. Individual Monetary Donations	\$ 200.00
Section 1D. Business Entity Donations	\$ -
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$ 100.00
<b>TOTAL DONATIONS</b>	<b>\$ 300.00</b>

Section 1C. Individual In Kind Donations	\$ -
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**NAME: Joe Tillman**

**SECTION 2. EXPENDITURES**

Including the Filing Fee and other expenses to the Election Office, list all expenditures made for the Candidate's campaign.

<b>DATE</b>	<b>PAID TO</b>	<b>GOOD/SERVICES</b>	<b>AMOUNT</b>
5/18/22	El Jalisco	Campaign meal	\$ 28.86
5/20/22	P-Town Pizza	Campaign meal	\$ 53.33
5/23/22	Tulsa Airport	Bottled Water	\$ 4.22
5/23/22	Denver CNBC	Bottled Water	\$ 4.86
5/23/22	Tulsa Airport	Food/Snacks	\$ 10.80
5/23/22	Tulsa Airport	Food	\$ 22.52
5/23/22	Tulsa Airport	Parking	\$ 39.06
5/23/22	Caseys	Fuel	\$ 48.12
5/23/22	Denver Airport	Rental Car add on Insurance	\$ 56.39
5/23/22	Fifth String Restaurant	Food	\$ 115.97
5/23/33	Alamo	Car Rental	\$ 132.24
5/25/22	Hampton INN	Lodging	\$ 230.34
5/26/22	Ranchos Los Primos	Food	\$ 43.61
<b>TOTAL</b>			<b>\$ 790.32</b>

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DATE	PAID TO	GOOD/SERVICES	AMOUNT
5/26/22	Automail/Multiprint	Campaign Mailout	\$ 884.76
5/31/22	Caseys	Fuel	\$ 34.49
6/1/22	Sams Club	Campaign Day Supplies	\$ 429.51
6/3/22	Caseys	Fuel	\$ 50.34
6/6/22	Caseys	Fuel	\$ 49.82
6/6/22	Harps	Food	\$ 77.55
6/6/22	Buffalo Joes	Food	\$ 112.29
6/6/22	Butcher House	Meat/Campaign Day	\$ 705.60
6/8/22	Cash	Cooks	\$ 1,050.00
6/8/22	Harps	Groceries	\$ 66.75
6/8/22	Harps	Groceries	\$ 94.85
6/9/22	Roaming the Osage	Tour Bus Rental	\$ 585.00
6/6/22	Shana Robedeaux	Meat Pies	\$ 250.00
TOTAL			\$ 4,390.96

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<b>DATE</b>	<b>PAID TO</b>	<b>GOOD/SERVICES</b>	<b>AMOUNT</b>
6/3/22	Paula Mashunkashey	Indian Tacos	\$ 400.00
6/8/22	Harps	Groceries	\$ 139.17
5/20/22	El Jalisco	Food	\$ 54.59
6/13/22	Church	Donation	\$ 839.70
			<b>TOTAL \$ 1,433.46</b>

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### SECTION 3. SUMMARY FORM

REPORTING START DATE 5/18/22

REPORTING END DATE 6/13/22

<b>SECTION</b>	<b>AMOUNT</b>
Beginning Balance per Bank Documentation	\$ 6,314.74
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$ 300.00
Total Expenditures from Section 2	\$ 6,614.74
Ending Balance per Bank Documentation	\$ -

Section 1C. Individual In Kind Donations	\$ -
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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

06/13/2022  
 ST052000

Branch: 1 - Pawhuska Branch  
 Phone: (918) 287-4111  
 Fax:  
 Date: 06/13/2022  
 Period: 12/28/2021 to 06/13/2022  
 168 (Days)  
 Personal Banker: Kirk Hamilton

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

4/25/2022	4/25/2022		CARLSBAD, CA.	(\$198.53)		\$11,574.86
4/25/2022	4/25/2022		THAT BOY GO THAT BOY GOOD-HORNE ST, 760-7541275, CA.	(\$362.48)		\$11,212.38
4/25/2022	4/25/2022		AVIS RENT-A AVIS RENT-A-CAR, SAN DIEGO, CA.	(\$372.19)		\$10,840.19
4/26/2022	4/26/2022		LAUREL PACI LAUREL PACIFIC, SAN DIEGO, CA.	(\$24.68)		\$10,815.51
4/26/2022	4/26/2022		PARKRECEIPT PARKRECEIPTS.COM -V, Plano, TX.	(\$63.59)		\$10,751.92
4/26/2022	4/26/2022		BEST WESTER BEST WESTERN PLUS BEAC, CARLSBAD, CA.	(\$689.14)		\$10,062.78
4/26/2022	4/26/2022		BEST WESTER BEST WESTERN PLUS BEAC, CARLSBAD, CA.	(\$704.80)		\$9,357.98
4/28/2022	4/28/2022		OSAGE CASIN OSAGE CASINOS PONCA CIT, PONCA CITY, OK.	(\$46.81)		\$9,311.17
4/29/2022	4/29/2022		Deposit		\$1,922.00	\$11,233.17
5/2/2022	5/2/2022		UNITED UNITED 01624091035, 800-932-2732, TX.	(\$567.20)		\$10,665.97
5/2/2022	5/2/2022		SQ *OSAGE N SQ *OSAGE NEWS, Pawhuska, OK.	(\$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 SQ *OSAGE NEWS, Pawhuska, OK.	(\$20.00)		\$10,145.97
5/9/2022	5/9/2022		SQ *OSAGE N SQ *OSAGE NEWS, Pawhuska, OK.	(\$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 CASEYS #3691, PAWHUSKA, OK.	(\$42.68)		\$8,783.29
5/12/2022	5/12/2022		EL JALISCO EL JALISCO BAR AND GRIL, PAWHUSKA, OK.	(\$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 TIM S MIDTOWN DINER, TULSA, OK.	(\$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 CASEYS #3691, PAWHUSKA, OK.	(\$38.04)		\$8,986.90
5/16/2022	5/16/2022		LUIGIS ITAL LUIGIS ITALIAN RESTAURA, SKIATOOK, OK.	(\$2,628.65)		\$6,358.25
5/17/2022	5/17/2022		CASEYS #345 CASEYS #3456, SKIATOOK, OK.	(\$43.51)		\$6,314.74
5/18/2022	5/18/2022		EL JALISCO EL JALISCO BAR AND GRIL, PAWHUSKA, OK.	(\$28.86)		\$6,285.88
5/20/2022	5/20/2022		P TOWN PIZZ P TOWN PIZZA, PAWHUSKA, OK.	(\$53.33)		\$6,232.55
5/20/2022	5/20/2022		EL JALISCO EL JALISCO BAR AND GRIL, PAWHUSKA, OK.	(\$54.59)		\$6,177.96
5/23/2022	5/23/2022		TULSA AIRPO TULSA AIRPORT, TULSA, OK.	(\$4.22)		\$6,173.74
5/23/2022	5/23/2022		DEN CNBC DEN CNBC, DENVER, CO.	(\$4.86)		\$6,168.88
5/23/2022	5/23/2022		TULSA AIRPO TULSA AIRPORT, TULSA, OK.	(\$10.80)		\$6,158.08
5/23/2022	5/23/2022		TULSA AIRPO TULSA AIRPORT, TULSA, OK.	(\$22.52)		\$6,135.56
5/23/2022	5/23/2022		PARKRECEIPT PARKRECEIPTS.COM -V, 866-366-8391, TX.	(\$39.06)		\$6,096.50

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5/23/2022	5/23/2022		CASEYS #369 CASEYS #3691, PAWHUSKA, OK.	(\$48.12)		\$6,048.38
5/23/2022	5/23/2022		DENVER AIRP DENVER AIRPORT, DENVER, CO.	(\$56.39)		\$5,991.99
5/23/2022	5/23/2022		TST* Fifth TST* Fifth String, Denver, CO.	(\$115.97)		\$5,876.02
5/23/2022	5/23/2022		ALAMO RENT- ALAMO RENT-A-CAR, DENVER, CO.	(\$132.24)		\$5,743.78
5/23/2022	5/23/2022		HAMPTON INN HAMPTON INNS, DENVER, CO.	(\$230.34)		\$5,513.44
5/25/2022	5/25/2022		RANCHO LOS RANCHO LOS PRIMOS, PAWHUSKA, OK.	(\$43.61)		\$5,469.83
5/26/2022	5/26/2022		AUTOMAIL/MU AUTOMAIL/MULTIPRINT, 918-664-2507, OK.	(\$884.76)		\$4,585.07
5/31/2022	5/31/2022		CASEYS #369 CASEYS #3691, PAWHUSKA, OK.	(\$34.49)		\$4,550.58
6/1/2022	6/1/2022		SAM S Club SAM S Club, TULSA, OK.	(\$429.51)		\$4,121.07
6/2/2022	6/2/2022		Deposit		\$100.00	\$4,221.07
6/3/2022	6/3/2022	9999	Check	(\$400.00)		\$3,821.07
6/3/2022	6/3/2022		CASEYS #369 CASEYS #3691, PAWHUSKA, OK.	(\$50.34)		\$3,770.73
6/6/2022	6/6/2022		CASEYS #369 CASEYS #3691, PAWHUSKA, OK.	(\$49.82)		\$3,720.91
6/6/2022	6/6/2022		HARPS FOOD HARPS FOOD STORE #5, PAWHUSKA, OK.	(\$77.55)		\$3,643.36
6/6/2022	6/6/2022		BUFFALO JOE BUFFALO JOES DRIVE IN, PAWHUSKA, OK.	(\$112.29)		\$3,531.07
6/6/2022	6/6/2022		OSAGE NATIO OSAGE NATION BUTCHER HO, HOMINY, OK.	(\$705.60)		\$2,825.47
6/8/2022	6/8/2022	999	Check	(\$250.00)		\$2,575.47
6/8/2022	6/8/2022		Withdrawal	(\$1,050.00)		\$1,525.47
6/8/2022	6/8/2022		HARPS FOOD HARPS FOOD STORE #5, PAWHUSKA, OK.	(\$66.75)		\$1,458.72
6/8/2022	6/8/2022		HARPS FOOD HARPS FOOD STORE #5, PAWHUSKA, OK.	(\$94.85)		\$1,363.87
6/8/2022	6/8/2022		HARPS FOOD HARPS FOOD STORE #5, PAWHUSKA, OK.	(\$139.17)		\$1,224.70
6/9/2022	6/9/2022		ROAMING THE ROAMING THE OSAGE LLC, PAWHUSKA, OK.	(\$585.00)		\$639.70
6/10/2022	6/10/2022		Deposit		\$200.00	\$839.70
6/13/2022	6/13/2022		Withdrawal	(\$839.70)		\$0.00
6/13/2022	6/13/2022		Closing Withdrawal/Redemption			\$0.00