

2ND PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

FILING DEADLINE: April 11th by 4:30 p.m.

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

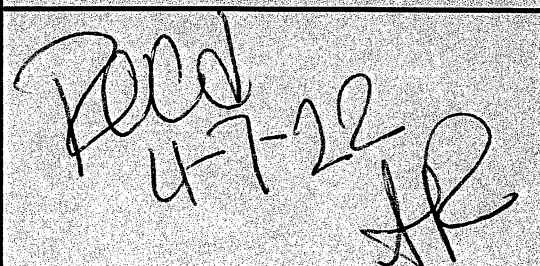
Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

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

4.7.22.
Date

FOR ELECTION OFFICE USE ONLY


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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
3/21/22	Paul or Lisa Yates, Jr		\$ 200.00
3/21/22	Sarah Oberly		\$ 100.00
3/21/22	Jewell Purcell		\$ 100.00
3/21/22	Stephanie Rapp		\$ 300.00
3/28/22	James & Deidre Yerbic		\$500.00
3/29/22	Joseph Shunkamolah		\$ 500.00
TOTAL			\$ 1,700.00

RECEIVED

APR 18 2022

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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
3/20/22	Francis Kilpatrick	Cake		\$ 100.00
3/20/22	Joni Bost	Firewood/Cook		\$ 80.00
3/20/22	Cindy Dunlap	Firewood/Cook/Cake		\$ 100.00
3/20/22	Maria Whitehorn	Dinner supplies/Cook		\$ 230.00
TOTAL				\$ 510.00

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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
3/21/22	Big Eagle Blasting Co.	\$ 250.00
3/25/22	Reed Ranch LLC	\$ 500.00
TOTAL		\$ 750.00

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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	\$ 1,700.00
Section 1D. Business Entity Donations	\$ 750.00
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$ 900.00
TOTAL DONATIONS	\$ 3,350.00

Section 1C. Individual In Kind Donations	\$ 510.00
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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
3/16/22	Caseys	Fuel	\$ 39.52
3/16/22	SQ Hominy	Campaign Meal	\$ 60.00
3/16/22	Homeland	Campaign dinner Hominy	\$ 122.58
3/16/22	Carlsbad PA	Rental facility	\$ 216.00
3/17/22	IN Heritage	Debate Rental Facility	\$ 250.00
3/18/22	Withdrawl	Campaign dinner Hominy/Cooks	\$ 750.00
3/18/22	Shell Oil	Fuel	\$ 48.20
3/18/22	Chalkboard Restaurant	Campaign Dinner	\$ 72.94
3/21/22	Reimbursment	Groceries	\$ 258.26
3/21/22	Auto Mail/MU	Campaign Mailouts	\$ 301.00
3/21/22	Auto Mail/MU	Campaign Mailouts	\$ 906.12
3/21/22	Auto Mail/MU	Campaign Mailouts	\$ 1,419.75
3/21/22	Wynona Stop	Fuel	\$ 32.68
TOTAL			\$ 4,477.05

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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
3/21/22	Wal-SA	Campaign Dinner/OKC	\$ 43.18
3/21/22	Butch House	Meat for Campaign Dinner	\$ 414.03
3/22/22	Homeland	Hominy Campaign Dinner	\$ 13.72
3/24/22	Caseys	Fuel	\$ 40.01
3/24/22	Fairfield INN	Lodging	\$ 106.03
3/24/22	Days INN Hotel	Canceled Lodging	\$ 115.84
3/25/22	Family Dollar	Campaign Dinner/OKC	\$ 18.49
3/28/22	Phillips 66	Fuel	\$ 36.38
3/28/22	Magnum Printing	Campaign sign frames	\$ 65.11
3/28/22	CCI Hotel	Lodging	\$ 150.14
3/29/22	Hobby Hoagie	Campaign Food/OKC	\$ 297.65
4/4/22	Paula Mashunkeshay	75 Meat Pies Election Day Food	\$ 350.00
4/4/22	Phillips 66	Fuel	\$ 40.54
TOTAL			\$ 1,691.12

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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
4/5/22	Harps	Election Day Food/Supplies	\$ 13.13
4/5/22	Dollar General	Election Day Food/Supplies	\$ 37.32
4/5/22	Ranchos Los Primos	Election Day Food/Supplies	\$ 72.47
4/5/22	Harps	Election Day Food/Supplies	\$ 81.03
4/5/22	KFC	Election Day Food/Supplies	\$ 311.00
4/6/22	Joe Tillman	Reimbursment for mailing list	\$ 5.00
4/6/22	Harps	Election Day Food/Supplies	\$ 28.52
4/6/22	Harps	Election Day Food/Supplies	\$ 2.95
4/6/22	Grill 125	Campaign Dinner	\$ 52.68
4/6/22	Homeland	Election Day Food/Supplies	\$ 91.49
TOTAL			\$ 695.59

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SECTION 3. SUMMARY FORM

REPORTING START DATE 3/16/22

REPORTING END DATE 4/7/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	\$ 22,107.23
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$ 3,350.00
Total Expenditures from Section 2	\$ 6,863.76
Ending Balance per Bank Documentation	\$ 18,593.47

Section 1C. Individual In Kind Donations	\$ 510.00
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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

04/07/2022
STO52000

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

Branch: 1 - Pawhuska Branch
Phone: (918) 287-4111
Fax:
Date: 04/07/2022
Period: 03/10/2022 to 04/07/2022
29 (Days)
Personal Banker: Kirk Hamilton

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
3/10/2022	3/10/2022		Deposit		\$500.00	\$22,393.26
3/11/2022	3/11/2022		Deposit		\$1,000.00	\$23,393.26
3/14/2022	3/14/2022		Deposit		\$500.00	\$23,893.26
3/14/2022	3/14/2022		12905 EAST	(\$103.99)		\$23,789.27
3/14/2022	3/14/2022		HARDESTY PR	(\$727.06)		\$23,062.21
3/15/2022	3/15/2022		DOLLAR GENE	(\$16.26)		\$23,045.95
3/15/2022	3/15/2022		12101 E 96	(\$138.41)		\$22,907.54
3/15/2022	3/15/2022		MAGNUM PRIN	(\$800.31)		\$22,107.23
3/16/2022	3/16/2022		CASEYS #369	(\$39.52)		\$22,067.71
3/16/2022	3/16/2022		SQ *HOMINY	(\$60.00)		\$22,007.71
3/16/2022	3/16/2022		HOMELAND #	(\$122.58)		\$21,885.13
3/16/2022	3/16/2022		CARLSBAD PA	(\$216.00)		\$21,669.13
3/17/2022	3/17/2022		IN *HERITAG	(\$250.00)		\$21,419.13
3/18/2022	3/18/2022		Withdrawal	(\$750.00)		\$20,669.13
3/18/2022	3/18/2022		SHELL OIL 1	(\$48.20)		\$20,620.93
3/18/2022	3/18/2022		THE CHALKBO	(\$72.94)		\$20,547.99
3/21/2022	3/21/2022		Withdrawal	(\$258.26)		\$20,289.73
3/21/2022	3/21/2022		Deposit		\$1,450.00	\$21,739.73
3/21/2022	3/21/2022		AUTOMAIL/MU	(\$301.00)		\$21,438.73
3/21/2022	3/21/2022		AUTOMAIL/MU	(\$906.12)		\$20,532.61
3/21/2022	3/21/2022		AUTOMAIL/MU	(\$1,419.75)		\$19,112.86
3/21/2022	3/21/2022		WYNONA STOP	(\$32.68)		\$19,080.18
3/21/2022	3/21/2022		0246 WAL-SA	(\$43.18)		\$19,037.00
3/21/2022	3/21/2022		BUTCH HOUSE	(\$414.03)		\$18,622.97
3/22/2022	3/22/2022		HOMELAND #	(\$13.72)		\$18,609.25
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

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P.O. Box 27
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04/07/2022
ST052000

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

Branch: 1 - Pawhuska Branch
Phone: (918) 287-4111
Fax:
Date: 04/07/2022
Period: 03/10/2022 to 04/07/2022
29 (Days)
Personal Banker: Kirk Hamilton

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