

2026 CAMPAIGN FINANCE REPORT SUMMARY



Candidate: John Shaw

Office: Assistant Principal Chief

Report # E4 **Filing Deadline** 2/18/26

Reporting Period

Start Date 1/17/26 **End Date** 2/17/26

Bank Balance

Beginning \$371.71 **Ending** \$362.21

Total Donations \$3,100.00

- 1 Monetary Donations \$3,100.00
- 2 Electronic Donations \$0.00
- 3 Candidate Self-Donations \$0.00
- 4 LLC / Partnership Member Donations \$0.00
- 5 Non-Monetary (In-Kind) Donations \$0.00

Total Expenditures \$3,109.50

- 6 Expenditures \$3,109.50
- 7 Self-Donations Returned to Candidate \$0.00
- 8 Electronic Donation Transfer Fees \$0.00
- 9 Line of Credit Expenditures \$0.00

Refunds / Credits \$0.00

By signing below, I verify that this report is true and correct and includes all information required to be reported.



CANDIDATE SIGNATURE

2-18-26

DATE

CERTIFIED
3/12/2026

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2026 CAMPAIGN FINANCE REPORT

MONETARY DONATIONS



Candidate: John Shaw

Report # E4

Reporting Period Total \$3,100.00

	Date	Full Name	Employer	Amount
1	1/20/26	Shafe Mashburn	Unkown	\$ 100.00
2	1/30/26	Beth Shaw	Retired	\$ 3,000.00

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2026 CAMPAIGN FINANCE REPORT

EXPENDITURES



Candidate: John Shaw

Report # E4

Reporting Period Total \$3,109.50

Date	Vendor	Goods & Services	Amount
1/20/26	Osage Nation Elections	Cashiers check for election fines	\$ 250.00
1/20/26	Blue Sky Bank	Service fee for cashiers check	\$ 2.50
1/20/26	USPS	Stamps for mail outs	\$ 156.00
2/2/26	Rev 360 Parking	Parking garage fee for Denver campaign debates	\$ 18.00
2/2/26	Circle K	Gas for travel to Denver campaign debates	\$ 23.72
2/2/26	Cervs Phillips 66	Gas for travel to Denver campaign debates	\$ 55.12
2/3/26	Vib Hotel by Best Western	Hotel parking garage fee	\$ 14.00
2/3/26	City of Pawhuska	Rental of Community Center for campaign event	\$ 75.00
2/3/26	Vib Hotel by Best Western	One night hotel stay for Denver campaign debates	\$ 195.62
2/6/26	Osage News	Osage news website ad	\$ 20.00
2/9/26	Walmart	Supplies for campaign event	\$ 47.10
2/9/26	USPS	Stamps for mail outs	\$ 156.00
2/9/26	Staples	Campaign Pamphlets	\$ 242.27
2/10/26	Danny's BBQ Ponca City	Food for campaign event	\$ 441.40
2/10/26	Spurs and Arrows	Campaign shirts	\$ 577.29
2/10/26	Blue Sky Bank	Bank fee	\$ 5.00
2/13/26	Staples	Return address stickers for mail outs	\$ 30.48
2/13/26	E.W. Carter	Rental of E.W. Carter event center for campaign event	\$ 100.00

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EXPENDITURES



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Date	Vendor	Goods & Services	Amount
2/13/26	Asa Cunningham-Concha	Fee for meatpies, chili and frybread for Hominy campaign event	\$ 700.00

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