

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Otto Hanigon

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.

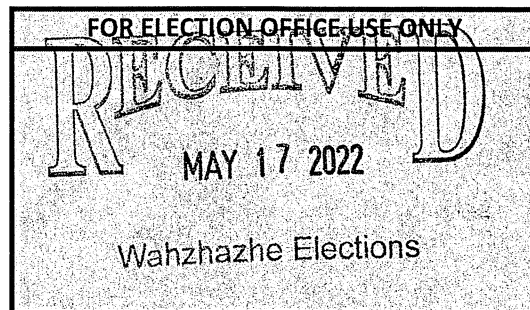
I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.

Otto Hanigon

Candidate Signature

5/17/22

Date



NAME: OTTO HAMILTON

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

[illegible]

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: G. K

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
12/31/22			
4/12/22	Mays, Ryan		250 ⁰⁰
	Mays, Roscoe		300 ⁰⁰
	Standingbear, Geoffrey		150 ⁰⁰
	Abbott, Joseph		500 ⁰⁰
	Randy Strimple		100 ⁰⁰
	Kari Fish		100 ⁰⁰
	Shannon Edwards		100 ⁰⁰
	John Henry Markunsky		100 ⁰⁰
TOTAL			\$ 1600 ⁰⁰ -

1600

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: B.L.

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
4/13	Trudy Kerby	Campaign Dinner		500
TOTAL				\$ -

NAME: O. H.

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

DATE	BUSINESS NAME	AMOUNT
4/12/22	Shida Lan Group	200 ⁰⁰
4/12/22	MCB Plumbing	75
4/12/22	OSAGE Trading Post	300
4/01/22	OSAGE Trading Post	150 ⁰⁰
TOTAL \$		095

725

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME:

041

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$ 320 -
Section 1B. Individual Monetary Donations	\$ 1600 -
Section 1D. Business Entity Donations	\$ 725 -
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$ 0 -
TOTAL DONATIONS	\$ 2645 -
Section 1C. Individual In Kind Donations	\$ 500 -

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: O.H

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
2/09	OSAGE Election	filing fee	303 ⁰⁰
4/18	Bookings. Com	Room Rental for California	119.03
4/22	Budget. Com	Car Rental for Cali	235.32
4/25	Tulsa airport	coffee	3.91
4/25	Carlsbad Hotel Village	food/water - California	9.81 10.04
4/25	Tulsa Airport Parking	Parking	20.00 20.00
4/25	Roscores (CA)	Food	29.92
4/25	Burbank (CA)	GAS - Rental	48.21
4/25	SAMS (OK)	GAS	67.74
4/25	Treyos (CA)	Food - California	136.20
4/26	LAX	Food - LAX Airport	15.32
4/29	OSAGE NEWS - Cashiers Check	Ads for May & Candidate issue	553.00
5/6	SAMS (OK)	GAS	68.42
5/9	FreeTree (TX)	GAS	60.40
5/9	Pine City (OK)	GAS	72.88
4/1	OSAGE NEWS	AD	150 ⁰⁰
4/29	Geneva House Chief	AD for Campaign AD	150 ⁰⁰
4/29	John Victors	TIE for Campaign/Debate	95 ⁰⁰
TOTAL			2,148.20
			\$ -

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: _____

SECTION 3. SUMMARY FORM

REPORTING START DATE 2-7-22

REPORTING END DATE 5-10-22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	0
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$ 2645
Total Expenditures from Section 2	\$ 2168 -20
Ending Balance per Bank Documentation	476.80

Section 1C. Individual In Kind Donations	\$ 500 -
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**ATTACH A COPY OF YOUR BANK
DOCUMENTATION OR STATEMENT
FROM THE REPORTING START
DATE TO THE REPORTING END
DATE.**



bluesky.bank
833.712.4700

Page: 1 of 3

Account:

OTTO C HAMILTON JR
PO BOX 483
PAWHUSKA, OK 74056-0483

PERIODIC STATEMENT
Date: Feb 10, 2022
Period: Feb 07, 2022 to Feb 10, 2022
(4 days)
Enclosures: 3

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 02/10
Regular Checking	CK-	0.00	12.00

This account statement period is Feb 08, 2022 to Feb 10, 2022 (3 days)

ACCOUNT #: CK -

Regular Checking

Otto C Hamilton Jr

Enclosures: 3

Account Summary

Beginning Balance as of 02/08/22	0.00
Deposits & Other Credits	320.00
Charges & Fees	5.00
Checks & Other Debits	303.00
Average Balance	11.33
Ending Balance as of 02/10/22	12.00

Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
02/09		Withdrawal		303.00
02/10		Service Charge		5.00
02/09		Deposit	320.00	

Daily Balance Information

Date	Balance	Date	Balance
02/09	17.00	02/10	12.00



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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



Account:
Page: 3

Deposit - 101			
Transaction Type: ScanItems Item Type: Deposit			
Institution ID: 00289001 Branch Name: 1 - Pawhuska Branch Teller#: 0123 Employee: 123 - Erin Walker Workstation: PATL003		DIN: 001010007700 Date/Time: 02/09/2022 9:40 AM Batch ID: 1 Transaction#: 5 Sequence#: 5	
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$320.00

02/09/2022 Deposit \$320.00

BLUE SKY BANK		CHECKING WITHDRAWAL	
DATE	2/9/22	SIGN HERE FOR CASH RECEIVED	
NAME	Otto Hamilton Jr.	Dollars	
AMOUNT		TOTAL WITHDRAWAL	
	ACCOUNT NUMBER	\$	303.00
		Cashier:	\$300.00
		Check	
		Fees:	\$3.00
⑆555555100⑆		152	

02/09/2022 \$303.00



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Account: .

OTTO C HAMILTON JR
PO BOX 483
PAWHUSKA, OK 74056-0483

PERIODIC STATEMENT
Date: Mar 10, 2022
Period: Feb 11, 2022 to Mar 10, 2022
(28 days)
Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking	CK-	0.00	7.00

ACCOUNT #: CK -

Regular Checking

Otto C Hamilton Jr

Enclosures: 0

Account Summary

Beginning Balance	
as of 02/11/22	12.00
Deposits & Other Credits	0.00
Charges & Fees	5.00
Checks & Other Debits	0.00
Average Balance	12.00
Ending Balance	
as of 03/10/22	7.00
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

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/10	7.00				



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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Page: 1 of 3

Account:

OTTO C HAMILTON JR
PO BOX 483
PAWHUSKA, OK 74056-0483

PERIODIC STATEMENT
Date: Apr 10, 2022
Period: Mar 11, 2022 to Apr 10, 2022
(31 days)
Enclosures: 1

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK-	0.00	152.00

ACCOUNT #: CK -

Regular Checking

Otto C Hamilton Jr

Enclosures: 1

Account Summary

Beginning Balance as of 03/11/22	7.00
Deposits & Other Credits	150.00
Charges & Fees	5.00
Checks & Other Debits	0.00
Average Balance	55.39
Ending Balance as of 04/10/22	152.00
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/10		Service Charge		5.00
04/01		Deposit	150.00	

Daily Balance Information

Date	Balance	Date	Balance
04/01	157.00	04/10	152.00



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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



Account:
Page: 3

Transaction Type: ScanItems		Deposit - 101	
Item Type: Deposit			
Institution ID: 00285001		DIN: 001011076902	
Branch Name: 1 - Pawhuska Branch		Date/Time: 04/01/2022 9:45 AM	
Teller#: 0037		Batch ID: 1	
Employee: 37 - Stacie Haught		Transaction#: 16	
Workstation: PATLR002		Sequence#:	
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$150.00
04/01/2022 Deposit \$150.00			



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Account: :

OTTO C HAMILTON JR
PO BOX 483
PAWHUSKA, OK 74056-0483

PERIODIC STATEMENT

Date: May 10, 2022

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

Enclosures: 7

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	476.80

ACCOUNT #: CK -

Regular Checking

Otto C Hamilton Jr

Enclosures: 7

Account Summary

Beginning Balance as of 04/11/22	152.00
Deposits & Other Credits	2,344.03
Charges & Fees	5.00
Checks & Other Debits	2,014.23
Average Balance	1,052.18
Ending Balance as of 05/10/22	476.80
Charges And Fees 1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/18		ATM POS Debit BKGBOOKING. BKGBOOKING.COM HOTEL, 8888503958, NY. #0191 #IN1400		238.06
04/22		ATM POS Debit BUDGET.COM BUDGET.COM PREPAY, 8006212844, VA. #0191 # 0001		235.32
04/25		ATM POS Debit TULSA AIRPO TULSA AIRPORT, TULSA, OK. #0191 #INC700		3.91
04/25		ATM POS Debit 1089 CARLSB		



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested



Blue Sky Bank, Pawhuska

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Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/25		1089 CARLSBAD VILL US, CARLSBAD, CA. #0191 #00N39M01 ATM POS Debit VONS #2343 VONS #2343, CARLSBAD, CA. #0191 #45794352		9.81
04/25		ATM POS Debit LAZ PARKING LAZ PARKING 960100-AMAN, TULSA, OK. #0191 #00C53395		10.04
04/25		ATM POS Debit ROSCOE S HO ROSCOE S HOUSE OF CHICK, 323-9204804, CA. #0191 #77047832		20.00
04/25		ATM POS Debit 18468 BURBA 18468 BURBANK, TARZANA, CA. #0191 #13197501		29.92
04/25		ATM POS Debit HYLAND INN HYLAND INN, CARLSBAD, CA. #0191 #IN1400		48.21
04/25		ATM POS Debit SAM S Club SAM S Club, OWASSO, OK. #0191 #62380088		50.00
04/25		ATM POS Debit TREJOS TACO TREJOS TACOS LA BREA, 323-9388226, CA. #0191 #76169855		67.74
04/26		ATM POS Debit LAX AIRP NA LAX AIRP NATURAL BREAK, LOS ANGELES, CA. #0191 #31178471		136.20
04/29		Withdrawal		15.32
05/06		ATM POS Debit SAM S Club SAM S Club, OWASSO, OK. #0191 #62380088		553.00
05/09		ATM POS Debit RACETRAC 28 RACETRAC 280, GRANBURY, TX. #0191 #91950606		68.42
05/09		ATM POS Debit 64464 US HW 64464 US HWY 60, PONCA CITY, OK. #0191 #43636501		60.40
05/10		Service Charge		72.88
04/12		Deposit	1,675.00	5.00
04/25		ATM POS Credit HYLAND INN HYLAND INN, 7607292383, CA. #0191 #IN1400	50.00	
04/25		ATM POS Credit BKGBOOKING. BKGBOOKING.COM HOTEL, 8888503958, NY. #0191 #IN1070	119.03	
04/27		Deposit	300.00	
05/05		Deposit	200.00	



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Checks Cleared

Date	Number	Amount	Date	Number	Amount
04/29	1	95.00	04/19	9999 *	150.00
04/29	111 *	150.00			

* = Break in the check number order.

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/12	1,827.00	04/25	996.82	05/05	683.50
04/18	1,588.94	04/26	981.50	05/06	615.08
04/19	1,438.94	04/27	1,281.50	05/09	481.80
04/22	1,203.62	04/29	483.50	05/10	476.80

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



Account:

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Deposit - 101			
Transaction Type: ScanItems Item Type: Deposit			
Institution ID: 002896001 Branch Name: 1 - Pawhuska Branch Teller#: 0032 Employee: 32 - Carla Blythe Workstation: PATLR002	DIN: Date/Time: Batch ID: Transaction#: Sequence#	001011078478 04/12/2022 5 4:13 PM	
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$1675.00

04/12/2022 Deposit \$1,675.00

Name	Hamilton For Congress		85-1871031
Account No.	4/29/22		Date
Pay to the Order of	Grenon Horace Hamilton		\$ 150.00
On hand fifty dollars and 00/100		Dollars	
BlueSky Bank			
For	AD	Edo Hamilton	

04/29/2022 111 \$150.00

Deposit - 101			
Transaction Type: ScanItems Item Type: Deposit			
Institution ID: 002896001 Branch Name: 1 - Pawhuska Branch Teller#: 0123 Employee: 123 - Erin Walker Workstation: PATLR001	DIN: Date/Time: Batch ID: Transaction#: Sequence#	001010017528 04/27/2022 2 3:57 PM	
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$300.00

04/27/2022 Deposit \$300.00

Name	OTTO Hamilton For Osage Congress		85-1871031
Account No.	4-1-22		Date
Pay to the Order of	Osage News		\$ 150.00
On hand fifty dollars and 00/100		Dollars	
BlueSky Bank			
For	AD	Edo Hamilton	

04/19/2022 9999 \$150.00

Deposit - 101			
Transaction Type: ScanItems Item Type: Deposit			
Institution ID: 002896001 Branch Name: 1 - Pawhuska Branch Teller#: 0123 Employee: 123 - Erin Walker Workstation: PATLR001	DIN: Date/Time: Batch ID: Transaction#: Sequence#	001010019308 05/05/2022 2 2:28 PM	
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$200.00

05/05/2022 Deposit \$200.00

BLUE SKY BANK	CHECKING WITHDRAWAL
DATE 4/27/22	
NAME Otto Hamilton Jr	
AMOUNT	SIGN HERE FOR CASH RECEIVED
ACCOUNT NUMBER	Dollars
	TOTAL WITHDRAWAL
	\$ 553.00
	Cashier Check
15555551002	152

04/29/2022 \$553.00

Name	Hamilton For Congress		85-1871031
Account No.	4/29/2022		Date
Pay to the Order of	John Victor		\$ 95.00
Ninety five dollars and 00/100		Dollars	
BlueSky Bank			
For	TIE for Congress/pete	Edo Hamilton	

04/29/2022 1 \$95.00

Blue Sky Bank
101 E 8th Street
P.O. Box 27
Pawhuska, OK 74056
(918) 287-4111

Account Snapshot

05/17/2022
STO52000

Otto C Hamilton
PO Box 483
Pawhuska, OK 74056-0483

Branch: 1 - Pawhuska Branch
Phone: (918) 287-4111
Fax:
Date: 05/17/2022
Period: 05/10/2022 to 05/17/2022
8 (Days)
Personal Banker: Pamela Carpenter

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
5/10/2022	5/10/2022		Service Charge	(\$5.00)		\$476.80