

2026 CAMPAIGN FINANCE REPORT SUMMARY



Candidate: Scott Johnson

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 \$3,376.15 **Ending** \$1,973.40

Total Donations **\$1,516.28**

- 1 Monetary Donations \$670.00
- 2 Electronic Donations \$600.00
- 3 Candidate Self-Donations \$0.00
- 4 LLC / Partnership Member Donation \$0.00
- 5 Non-Monetary (In-Kind) Donations \$246.28

Total Expenditures **\$2,672.75**

- 6 Expenditures \$2,663.45
- 7 Self-Donations Returned to Candida \$0.00
- 8 Electronic Donation Transfer Fees \$9.30
- 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

CANDIDATE SIGNATURE

2/17/2026

DATE

CERTIFIED
3/12/2026

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**2026 CAMPAIGN FINANCE REPORT
MONETARY DONATIONS**



Candidate Scott Johnson
Report # E4

Reporting Period Total \$670.00

	Date	Full Name	Employer	Amount
1	1/26/26	Kelly Park	Retired	\$ 100.00
2	1/26/26	Gayle Prather	Self Employed	\$ 100.00
3	1/26/26	Larry Nunley	Retired	\$ 20.00
4	2/9/26	Lesta Oliver	Retired	\$ 100.00
5	2/9/26	Roger Johnson	Retired	\$ 100.00
6	2/9/26	Sarah Oberly	Retired	\$ 50.00
	2/9/26	Geoffrey Standing Bear	Osage Nation	\$ 200.00

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**2026 CAMPAIGN FINANCE REPORT
ELECTRONIC DONATIONS**



Candidate Scott Johnson
Report # E4

Reporting Period Total \$600.00

	Date	Full Name	Employer	Amount
1	1/18/26	Jim & Karla Johnson	Retired	\$ 300.00
2	1/23/26	William Grove	Retired	\$ 100.00
3	2/6/26	Mark Stevens	Wind Fall	\$ 200.00

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**2026 CAMPAIGN FINANCE REPORT
NON-MONETARY (IN-KIND) DONATIONS**



Candidate: Scott Johnson
Report # E4

Reporting Period Total \$246.28

	Date	Full Name	Employer	Goods & Services	Amount
1	1/31/26	Ben Jacobs	Tocabe Eatery	Travel Meal, in-kind	\$ 71.28
2	2/8/26	Carol Johnson	Retired	Bracelet	\$ 100.00
	2/8/26	Scottie	Business Owner	Soap basket	\$ 75.00
3		Lawrence			

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**2020 CAMPAIGN FINANCE REPORT
EXPENDITURES**



Candidate Scott Johnson
Report # E4

Reporting Period Total \$2,663.45

	Date	Vendor	Goods & Services	Amount
1	1/17/26	Jimmy Johns	Campaign Event Food	\$ 49.66
2	1/18/26	Jimmy Johns	Campaign Event Food	\$ 49.66
	1/19/26	LUKSI ENTERPRISES	Debate & Speech training	\$ 525.00
3				
	1/28/26	OSAGE NEWS	Osage News Paper advertisement	\$ 495.00
4				
5	1/30/26	BRAUMS	Travel meal	\$ 18.11
6	1/30/26	MAVERIK	Travel gas	\$ 41.86
7	1/30/26	TRAVEL STATION	Travel gas	\$ 47.90
	1/30/26	COURTYARD CHERRY CREEK	Travel meal	\$ 40.50
8				
9	1/31/26	Parkwell	Hotel Parking	\$ 24.00
	1/31/26	STEUBEN'S UPTOWN	Travel meal	\$ 58.30
10				
11	1/31/26	Local Jones	Travel meal	\$ 103.97
12	1/31/26	24-7 TRAVEL STOP	Travel gas	\$ 36.67
13	2/1/26	PARKINGMGT.COM	Travel parking	\$ 48.00
	2/1/26	OSAGE Casino Gas Station	Travel gas	\$ 62.15
14				
15	2/2/26	Braums	Travel meal	\$ 10.66
	2/2/26	COURTYARD CHERRY CREEK	Hotel stay	\$ 256.96
16				
	2/2/26	COURTYARD CHERRY CREEK	Hotel stay	\$ 441.01
17				
18	2/5/26	PIONEER WOMAN	Snacks for event	\$ 227.54
	2/10/26	Osage Nation Election	Osage Election Finance fine	\$ 125.00
19				
	2/10/26	WeStreet CU	Osage Election Finance fine	\$ 1.50
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**2026 CAMPAIGN FINANCE REPORT
ELECTRONIC DONATION TRANSFER FEES**



Candidate Scott Johnson
Report # E4

Reporting Period Total \$9.30

	Date	Amount
1	1/23/26	\$ 3.20
2	2/6/26	\$ 6.10

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A handwritten signature or set of initials, possibly 'JR', written in black ink.