NAME: WNITHOUX RODCOIN

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.

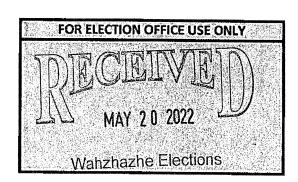
If you have any questions or need help filling out the Campaign Reporting Statement, please contact the Election Office by emailing electionoffice@osagenation-nsn.gov or calling toll free at (877) 560-5286.

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

Candidate Signature

5/16/22

Date



NAME: Mythou Rodious

SECTION 1A. CANDIDATE/SELF DONATIONS

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

DATE	AMOUNT 403.00
2-11-22	403.00
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TOTAL 1	403,00

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TOTAL 1	403.00
TOTAL 2	
TOTAL 3	
GRAND TOTAL	403.60

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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	TIALLONAA
			AMOUNT
2-16-22	Andrew': Rebecca Bar	rilleall X montesson	\$1750.00
3-3-22	EU': Elizabeth Potts (Viaxenno)	Orage Nation See above	\$250.00
11 20 22	(viakenno)	0	MUCA 5
4-15 U	Rebecca Barrillaux	Bleaboll	\$450.00
			:
	CONTRACTOR OF THE PROPERTY OF	AMERICAN STRUCTURE STRUCTU	- Committee and the Committee
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		A STATE OF THE STA	
	TERRITORIA DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL C	- Christian and American American and American A	
		TOTAL	\$2450

NAME:

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	403.00
Section 1B. Individual Monetary Donations	2450.00
Section 1D. Business Entity Donations	
Section 1E. Anonymous/Unidentifiable Monetary Donations	
TOTAL DONATIONS	2853.00

So	ction 10 l	adividual In K	ind Donations	 4-14-14	a minoresa artis	
136	Cuon IC. II	iuiviuuai iii is	and Donations			

1ST GENERAL CAMPANGING STATEMENT

NAME:

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
2-11-22	Diage Nation	Films feo	300.00
211-12	Brueskybank	(DESMONS MICK HELL (WHI GEOM A', K BONT MERLUX)	3.00
2-16-22	Brus Sky Bank	MINE TOUNDER HE	5.00
3-10-22		Show change	5.00
4-4-22	orage News	April adition ad	215.00
4-6-22	0	ines Avrine tale	50.00
46-22		lines Arrine tree	H 587.90
46-22	Bridget		
4-25-22	Venno	Came from deposits on 4/25 Fee for transfer	6.75
4-20-22	Bridget	Rental car	39.35
4-21-22	,	vering Parking	33.31
421-12	Helton Gardin		966.15
5-10-22		Serva Crange	5.00
	ر ب ب		2547.33

NAME:

SECTION 3. SUMMARY FORM

REPORTING START DATE 21/22
REPORTING END DATE 51/01/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	0,00
Total Donations from Section 1F (Do not include Sec. C In Kind.)	Z853.00
Total Expenditures from Section 2	25U7.33
Ending Balance per Bank Documentation	305.67

Section 1C. Individual In Kind Donations	
Dection 1c. maividual in kind Donations	

ATTACH A COPY OF YOUR BANK DOCUMENTATION OR STATEMENT FROM THE REPORTING START DATE TO THE REPORTING END DATE.

Account History Report

Blue Sky Bank

Transaction History - Regular Checking

Filters: Date: 02-01-2022 to 05-16-2022, Transaction Type: Credit & Debit

Balance as of 05-16-2022

Available

\$305.67

Balance:

Current

\$305.67

Balance:

Debit: Credit: \$2,540.58

\$2,846.25

DATE ↓	DESCRIPTION ↓	Amount ↓	BALANCE❖	a comment
05-10-2022	Service Charge	\$5.00	\$305.67	Providental Control
04-27-2022	0985 HILTON GARD, HILTON GARDEN INN CAR, CARLSBAD, CA.	\$966.15	\$310.67	
04-27-2022	0985 FSP*FINE AI, FSP*FINE AIRPORT PARKIN, TULSA, OK.	\$33.31	\$1,276.82	
04-26-2022	0985 BUDGET RENT, BUDGET RENT A CAR, SAN DIEGO, CA.	\$39.35	\$1,310.13	
04-25-2022	0985 VENMO*Hall	\$443.25	\$1,349.48	
04-06-2022	0985 SOUTHWES, SOUTHWES 52621029137, 800+435-9792, TX.	\$587.96	\$906.23	
04-06-2022	0985 BUDGET.COM, BUDGET.COM PREPAY, 8006212844, VA.	\$270.81	\$1,494.19	
04-06-2022	0985 SWA*EARLYBR, SWA*EARLYBRD52699195261, 800- 435-9792, TX.	\$50.00	\$1,765.00	
04-04-2022	0985 SQ *OSAGE N, SQ *OSAGE NEWS, Pawhuska, OK.	\$275.00	\$1,815.00	
03-10-2022	Service Charge	\$5.00	\$2,090.00	
03-03-2022	Mobile Deposit 16403901	\$250.00	\$2,095.00	@
02-16-2022	Wire Transfer Cr Domestic Fee	\$5.00	\$1,845.00	To control of the con
02-16-2022	WIRE FROM ANDREW M	\$1,750.00	\$1,850.00	

go ng	BARRILLEAUX			£1 (1)
02-11-2022	Withdrawal	\$303.00	\$100.00	
02-11-2022	Deposit Deposit	\$403.00	\$403.00	5)
02-11-2022	Opening Deposit	\$0.00	\$0.00	
사용 1982년 1월 12일 - 1982년 1일 - 1982년 1일				