

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Whitney RedCom

FILING DEADLINE: June 13th by 4:30 p.m.

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

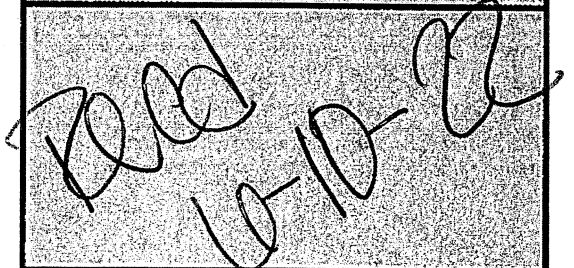
Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

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.

Whitney RedCom
Candidate Signature

10/9/22
Date

FOR ELECTION OFFICE USE ONLY


NAME:

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

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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
5/20/22	Michael & Tammy Santiago	Happy Egg Loves	100. ⁰⁰
5/24/22	Josh & Shelby Manning	General Mills	500. ⁰⁰
5/24/22	Wakon RedCorn	self employed	350. ⁰⁰
5/24/22	Holly Strack	retired	200. ⁰⁰
TOTAL			1150. ⁰⁰

NAME:

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.

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SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	800 -
Section 1B. Individual Monetary Donations	1150 -
Section 1D. Business Entity Donations	-
Section 1E. Anonymous/Unidentifiable Monetary Donations	-
TOTAL DONATIONS	1950 -

Section 1C. Individual In Kind Donations	1015 -
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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
5/20/22	Flying J	Fuel / Travel	80.74
5/23/22	Costco Gas	Fuel / Travel	39.33
5/23/22	Caseji	Fuel / Travel	50.98
5/23/22	Conex Oats	Fuel / Travel	11.54
5/23/22	Gothchalk	Fuel / Travel	96.58
5/26/22	DN Election Office	Mailing addresses ^{USA}	10.00
5/26/22	The Handiesty Press	Mailers	670.64
5/26/22	Automated Mail Service	Mailers	1,100.00
6/16/22	Target	Groceries for ^{Election Day} camp	101.41
5/26/22	Paypal - Holly Stock	Deposit fee	3.00
5/26/22	Venmo - ^{John and} Shelly Manning	Deposit fee	8.75
5/20/22	Venmo - ^{Michael} Tammy Santiago	Deposit fee	1.50
TOTAL			2240.47

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SECTION 3. SUMMARY FORM

REPORTING START DATE 5/16/22
REPORTING END DATE 6/9/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	305.67
Total Donations from Section 1F (Do not include Sec. C In Kind.)	1950 -
Total Expenditures from Section 2	2240.47
Ending Balance per Bank Documentation	15.20

Section 1C. Individual In Kind Donations	1015
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**ATTACH A COPY OF YOUR BANK
DOCUMENTATION OR STATEMENT
FROM THE REPORTING START
DATE TO THE REPORTING END
DATE.**

5/16 - 6/9

Account History Report

Blue Sky Bank

Transaction History - Regular Checking (1911)

Filters: Date: 05-16-2022 to 06-09-2022, Transaction Type: Credit & Debit

Balance as of 06-09-2022

Available \$15.20

Balance:

Current \$15.20

Balance:

Debit: \$2,227.22

Credit: \$1,936.75

DATE ↓	DESCRIPTION ↓	Amount ↓	BALANCE ↓
✓ 06-06-2022	0985 10019 S Mem, 10019 S Memorial Dr, Tulsa, OK.	\$101.41	\$15.20
✓ 05-26-2022	0985 PAYPAL*Hall <i>Holly Strode</i>	\$197.00	\$116.61
✓ 05-26-2022	Withdrawal	\$1,100.00	\$-80.39
✓ 05-26-2022	Withdrawal	\$670.64	\$1,019.61
✓ 05-26-2022	Withdrawal	\$10.00	\$1,690.25
✓ 05-26-2022	Deposit Deposit <i>self</i>	\$800.00	\$1,700.25
✓ 05-26-2022	Deposit Deposit <i>Wakar KC</i>	\$350.00	\$900.25
✓ 05-24-2022	0985 VENMO*Hall <i>Josh Shelby</i>	\$491.25	\$550.25
✓ 05-23-2022	0985 GOTTSCHALK, GOTTSCHALK ENT, HAYS, KS.	\$96.58	\$59.00
✓ 05-23-2022	0985 CENEX OASIS, CENEX OASIS ON09885930, COLBY, KS.	\$71.54	\$155.58
✓ 05-23-2022	0985 CASEYS #284, CASEYS #2847 2404 S 9TH, SALINA, KS.	\$56.98	\$227.12
✓ 05-23-2022	0985 COSTCO GAS, COSTCO GAS #0676, ARVADA, CO.	\$39.33	\$284.10
✓ 05-20-2022	0985 FLYING J #6, FLYING J #621, LIMON, CO.	\$80.74	\$323.43

✓ 05-20-2022

0985 VENMO*Hall

Michael Tammy
Santiago

\$98.50

\$404.17

Account History Report

Blue Sky Bank

Transaction History - Regular Checking (1911)

Filters: Date: 02-01-2022 to 06-09-2022, Transaction Type: Credit & Debit

Balance as of 06-09-2022

Available \$15.20

Balance:

Current \$15.20

Balance:

Debit: \$4,767.80

Credit: \$4,783.00

DATE ↓	DESCRIPTION ↓	Amount ↓	BALANCE ↓
06-06-2022	0985 10019 S Mem, 10019 S Memorial Dr, Tulsa, OK.	\$101.41	\$15.20
05-26-2022	0985 PAYPAL*Hall	\$197.00	\$116.61
05-26-2022	Withdrawal	\$1,100.00	\$-80.39
05-26-2022	Withdrawal	\$670.64	\$1,019.61
05-26-2022	Withdrawal	\$10.00	\$1,690.25
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05-24-2022	0985 VENMO*Hall	\$491.25	\$550.25
05-23-2022	0985 GOTTSCHALK, GOTTSCHALK ENT, HAYS, KS.	\$96.58	\$59.00
05-23-2022	0985 CENEX OASIS, CENEX OASIS ON09885930, COLBY, KS.	\$71.54	\$155.58
05-23-2022	0985 CASEYS #284, CASEYS #2847 2404 S 9TH, SALINA, KS.	\$56.98	\$227.12
05-23-2022	0985 COSTCO GAS, COSTCO GAS #0676, ARVADA, CO.	\$39.33	\$284.10
05-20-2022	0985 FLYING J #6, FLYING J #621, LIMON, CO.	\$80.74	\$323.43

05-20-2022	0985 VENMO*Hall	\$98.50	\$404.17
05-10-2022	Service Charge <i>First Reporting Period ↓</i>	\$5.00	\$305.67
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
02-16-2022	WIRE FROM ANDREW M BARRILLEAUX	\$1,750.00	\$1,850.00
02-11-2022	Withdrawal	\$303.00	\$100.00
02-11-2022	Deposit Deposit	\$403.00	\$403.00
02-11-2022	Opening Deposit	\$0.00	\$0.00

