

2024 CAMPAIGN FINANCE CANDIDATE 1ST REPORT



2024 GENERAL ELECTION
JUNE 3, 2024

The Campaign Finance Report Instruction Guide explains how to complete this form.

1. CANDIDATE NAME (First and Last) **Angela Pratt**

REPORTING PERIOD

2. START DATE **2/29/24** 3. END DATE **5/10/24**

BANK BALANCE

4. BEGINNING **\$ 0.00** 5. END **\$ 1,625.87**

6. TOTAL CAMPAIGN DONATIONS		\$ 5,935.00
A: MONETARY	\$ 2,270.00	
B: ELECTRONIC	\$ 1,150.00	
C: CANDIDATE SELF-DONATIONS	\$ 2,450.00	
D: LLC / PARTNERSHIP MEMBER	\$ 0.00	
E: NON-MONETARY (IN-KIND)	\$ 65.00	
7. TOTAL EXPENDITURES		\$ 4,244.30
8. TOTAL REFUNDS/CREDITS		\$ 0.17
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$ 0.00

10. TOTAL PAGES FILED
4

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

Angela Pratt
CANDIDATE SIGNATURE

5/24/27
DATE SIGNED

RETURN TO → EMAIL: electionoffice@osagenation-nsn.gov MAIL: Wahzhazhe Elections, PO Box 928, Pawhuska, OK 74056
IN PERSON: 608 Kihokah Ave. FAX: 918-287-5292

REPORT FILING

OPENS: MAY 13, 2024
CLOSES: MAY 17, 2024

FOR OFFICE USE ONLY	
RECEIVED	
MAY 24 2024	
Wahzhazhe Elections	
# OF PAGES RECEIVED	4

FOR QUESTIONS: EMAIL: electionoffice@osagenation-nsn.gov CALL: 877-560-5286 or 918-287-5286

SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES

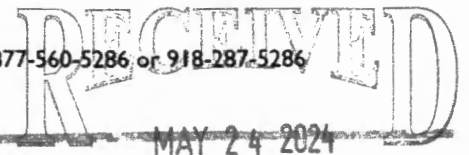
If the requested information is not applicable, DO NOT include this page in the report.

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A. CANDIDATE NAME (First and Last) Angela Pratt	B. PAGE TOTAL \$ 2,193.50
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	3/1/24	Osage Election Office	Campaign Filing Fee	\$ 300.00
2.	3/1/24	WeStreet	Cashiers Check for Filing Fee	\$ 1.50
3.	3/19/24	Wix.com	campaign website fee	\$ 43.00
4.	3/19/24	Wix.com	campaign website domain fee	\$ 27.25
5.	3/20/24	Venmo	Venmo fee	\$ 0.03
6.	3/20/24	Venno	Venmo fee	\$ 0.14
7.	3/27/24	QuikPrint	Invitations to campaign brunch	\$ 52.01
8.	4/2/24	USPS	Postage to mail invitations	\$ 68.00
9.	4/5/24	Dollar Treee	flowers for campaign brunch	\$ 16.34
10.	4/5/24	Sam's Club	food/supplies for brunch	\$ 394.31
11.	4/5/24	WalMart	food/supplies for brunch	\$ 124.80
12.	4/5/24	Reasors	cake for brunch	\$ 40.14
13.	4/6/24	A1 Vinyl Signs	campaign signs	\$ 461.06
14.	4/11/24	Priceline/American Airlines	airline fee for forum flight	\$ 5.11
15.	4/12/24	United Airlines	airline fee	\$ 9.50
16.	4/12/24	United Airlines	flight for campaign forum	\$ 320.10
17.	4/12/24	American Airlines	flight for campaign forum	\$ 268.60
18.	4/13/24	CNBS Smartshop	drink/snack at airport	\$ 24.17
19.	4/14/24	Hudson News	drink/snack at airport	\$ 12.85
20.	4/14/24	The Patio at Sloans	food after campaign forum	\$ 24.59

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SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES

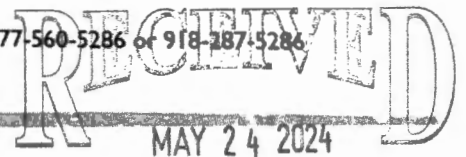
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A. CANDIDATE NAME (First and Last) Angela Pratt	B. PAGE TOTAL \$ 2,050.80
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	4/14/24	Double Tree	hotel for campaign forum	\$ 122.93
2.	4/14/24	Lyft	transportation to hotel from airport	\$ 95.65
3.	4/14/24	Denver Airport Enterprise	snack at airport	\$ 3.55
4.	4/19/24	Wix.com	campaign website fee	\$ 43.00
5.	4/23/24	Pawhuska 5 man board	Wakon Iron Hall rental fee	\$ 200.00
6.	4/27/24	Pappadeaux seafood	food during travel	\$ 56.05
7.	4/27/24	Bucees	snack during travel	\$ 7.80
8.	4/27/24	Lyft	transportation during travel	\$ 26.76
9.	4/28/24	Burger King	food during travel	\$ 11.66
10.	4/28/24	Bucees	food during travel	\$ 20.50
11.	4/29/24	Osage News	Osage News campaign ads	\$ 425.00
12.	5/2/24	Southwest Airlines	flight for campaign forum	\$ 686.97
13.	5/4/24	Lyft	transportation during travel	\$ 33.11
14.	5/4/24	FarmForkSky	snack during travel	\$ 10.42
15.	5/4/24	CNP Sammy Hagar	food during travel layover	\$ 118.03
16.	5/5/24	Lyft	transportation during travel	\$ 12.99
17.	5/5/24	Southwest Airlines	SW airline fee	\$ 20.99
18.	5/5/24	Best Western	hotel for campaign forum	\$ 129.39
19.	5/6/24	SMF Cafeteria	breakfast at airport during travel	\$ 26.00
20.				\$

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SCHEDULE G – CAMPAIGN FINANCE



REFUNDS / CREDITS

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A. CANDIDATE NAME (First and Last) Angela Pratt	B. PAGE TOTAL \$ 0.17
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#	DATE	PAYOR	DESCRIPTION	AMOUNT
1.	3/20/24	Venmo	Venmo fee credit	\$ 0.03
2.	3/20/24	Venmo	Venmo fee credit	\$ 0.14
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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