

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		BANK BALANCE	
2. START DATE 2/29/24	3. END DATE 5/10/24	4. BEGINNING \$ 450.00	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		\$	4,244.13
8. TOTAL REFUNDS/CREDITS		\$	0.00
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$	0.00

10. TOTAL PAGES FILED
7

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

Angela Pratt
CANDIDATE SIGNATURE

5/17/24
DATE SIGNED

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

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

FOR OFFICE USE ONLY	
RECEIVED	
MAY 17 2024	
Wahzhazhe Elections	
# OF PAGES RECEIVED	7

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

SCHEDULE A – CAMPAIGN FINANCE



MONETARY DONATIONS

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

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explains how to complete this form.

A. CANDIDATE NAME (First and Last) Angela Pratt	B. PAGE TOTAL \$ 2,270.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/6/24	Sonny Abbott	Retired	\$ 500.00
2.	4/6/24	Tincy Irons Fish	WahZhaZhe Health Center	\$ 100.00
3.	4/6/24	Billy Keene	Osage Congress	\$ 50.00
4.	4/6/24	Marcy Barton	WahZhaZhe Health Center	\$ 20.00
5.	4/6/24	Richard Perrier	Retired Air Force	\$ 100.00
6.	4/30/24	John Branstetter	Retired	\$ 1,500.00
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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SCHEDULE B – CAMPAIGN FINANCE



ELECTRONIC DONATIONS

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

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explains how to complete this form.

A. CANDIDATE NAME (First and Last) Angela Pratt	B. PAGE TOTAL \$ 1,150.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/5/24	Brandy Lemon	Osage Congress	\$ 100.00
2.	4/6/24	Margo Gray	Marketing	\$ 50.00
3.	4/6/24	Jeff Bailey	Osage Casinos	\$ 200.00
4.	4/6/24	William Fenton	Osage Nation	\$ 100.00
5.	4/6/24	Gina RedEagle	Osage Casinos	\$ 100.00
6.	4/19/24	Moira RedCorn	Mental health clinician	\$ 200.00
7.	4/26/24	David Ward	Veterans Affairs	\$ 100.00
8.	4/28/24	Daniel Adams	Osage Casinos	\$ 300.00
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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SCHEDULE C – CAMPAIGN FINANCE



CANDIDATE SELF-DONATIONS

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

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explains how to complete this form.

A. CANDIDATE NAME (First and Last) Angela Pratt	B. PAGE TOTAL \$ 2,450.00
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DATE	AMOUNT
1. 2/29/24	\$ 450.00
2. 3/22/24	\$ 1,500.00
3. 4/5/24	\$ 500.00
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 2,450.00

DATE	AMOUNT
11.	\$
12.	\$
13.	\$
14.	\$
15.	\$
16.	\$
17.	\$
18.	\$
19.	\$
20.	\$
COLUMN TOTAL	\$ 0.00

SCHEDULE E – CAMPAIGN FINANCE NON-MONETARY (IN-KIND) DONATIONS



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 \$ 65.00
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1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	4/6/24	Alice Goodfox	Osage Congress	\$ 65.00
	DESCRIPTION hotel room for campaign forum travel			
2.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
3.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
4.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
5.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
6.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
7.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
8.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
9.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
10.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			

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SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES

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

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explains how to complete this form.

A. CANDIDATE NAME (First and Last) Angela Pratt	B. PAGE TOTAL \$ 2,411.91
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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 fee 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.	3/27/24	QuikPrint	Invitations to campaign brunch	\$ 52.01
6.	4/2/24	USPS	Postage to mail invitations	\$ 68.00
7.	4/5/24	Dollar Tree	flowers for campaign brunch	\$ 16.34
8.	4/5/24	Sams Club	food/supplies for brunch	\$ 394.31
9.	4/5/24	WalMart	food/supplies brunch	\$ 124.80
10.	4/5/24	Reasors	Cake for brunch	\$ 40.14
11.	4/6/24	A1 Vinyl signs	campaign signs	\$ 461.06
12.	4/11/24	Priceline, American Airlines	Airline fee for forum flight	\$ 5.11
13.	4/12/24	United Airlines	Airline fee	\$ 9.50
14.	4/12/24	United Airlines	flight for campaign forum	\$ 320.10
15.	4/12/24	American Airlines	flight for campaign forum	\$ 268.60
16.	4/13/24	CNBC Smartshop	drink/snacks at airport	\$ 24.17
17.	4/14/24	Hudson News	drink/snaks at airport	\$ 12.85
18.	4/14/24	The Patio at Sloans	food after campaign forum	\$ 24.59
19.	4/14/24	DoubleTree	hotel for campaign forum	\$ 122.93
20.	4/14/24	Lyft	transportation to hotel from airport	\$ 95.65

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SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES

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A. CANDIDATE NAME (First and Last) Angela Pratt	B. PAGE TOTAL \$ 1,832.22
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	4/14/24	Denver Airport Enterprise	snack at airport	\$ 3.55
2.	4/19/24	Wix.com	campaign website fee	\$ 43.00
3.	4/23/24	Pawhuska 5 man board	Wakon Iron Hall rental fee	\$ 200.00
4.	4/27/24	Pappadeaux Seafood	food during travel	\$ 56.05
5.	4/27/24	Bucees	snack during travel	\$ 7.80
6.	4/27/24	Lyft	transportation during travel	\$ 26.76
7.	4/28/24	Burger King	food during travel	\$ 11.66
8.	4/28/24	Bucees	food during travel	\$ 20.50
9.	4/29/24	Osage News	Osage News campaign ads	\$ 425.00
10.	5/2/24	Southwest Airlines	flight for campaign forum	\$ 686.97
11.	5/4/24	Lyft	transportation during travel	\$ 33.11
12.	5/4/24	FarmForkSky	snack during travel	\$ 10.42
13.	5/4/24	CNP Sammy Hagar	food during travel, layover	\$ 118.03
14.	5/5/24	Lyft	transportation during travel	\$ 12.99
15.	5/5/24	Southwest Airlines	SW airline fee	\$ 20.99
16.	5/5/24	Best Western hotel	hotel during travel campaign forum	\$ 129.39
17.	5/6/24	SMF Cafeteria	breakfast at airport during travel	\$ 26.00
18.				\$
19.				\$
20.				\$

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WESTREET CREDIT UNION
 9323 E 21st Street
 918-610-0200

ANGELA MARIE GRAY	ACCOUNT:	PERIOD: 02/29/24 TO 05/10/24
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EFFECT	POST	TRANSACTION DESCRIPTION	AMOUNT	NEW BALANCE
		ANGELA PRATT CAMPAIGN ID:0005		0.00
		ID 0005 - Angela Pratt Campaign Balance Forward		0.00
02/29/24	02/29/24	DEPOSIT TRANSFER FROM SHARE 0004	-150.00	-150.00
03/01/24	03/01/24	WITHDRAWAL	-301.50	148.50
03/01/24	03/01/24	MO: 0000167120 \$300.00		
03/19/24	03/19/24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT WIX.COM*1106264243 800-6000949 NY DATE 03/17/24 24436544079036876105405 4816	-43.00	105.50
03/19/24	03/19/24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT WIX.COM*1106264285 800-6000949 NY DATE 03/17/24 24436544079036876107401 4816	-27.25	78.25
03/20/24	03/20/24	DEPOSIT ACH VENMO TYPE: ACCTVERIFY ID: 7264681992 CO: VENMO	0.03	78.28
03/20/24	03/20/24	DEPOSIT ACH VENMO TYPE: ACCTVERIFY ID: 7264681992 CO: VENMO	0.14	78.42
03/20/24	03/20/24	WITHDRAWAL ACH VENMO TYPE: ACCTVERIFY ID: 8264681992 CO: VENMO NAME: ANGELA PRATT	-0.03	78.39
03/20/24	03/20/24	WITHDRAWAL ACH VENMO TYPE: ACCTVERIFY ID: 8264681992 CO: VENMO NAME: ANGELA PRATT	-0.14	78.25
03/22/24	03/22/24	DEPOSIT TRANSFER FROM SHARE 0004	1,500.00	1,578.25
03/27/24	03/27/24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT QUICK PRINT OF TULSA INC TULSA OK DATE 03/27/24 24247604087200214254082 2741	-52.01	1,526.24
04/02/24	04/02/24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT USPS PO 3983530174 TULSA OK DATE 04/01/24 24137464093001374894723 9402	-68.00	1,458.24
04/05/24	04/05/24	WITHDRAWAL POS #017955 DOLLAR TREE 12309 E 96TH ST N OWASSO OK	-16.34	1,441.90
04/05/24	04/05/24	WITHDRAWAL POS #530942 SAMS CLUB #6238 12905 EAST 96TH STREET OWASSO OK	-394.31	1,047.59
04/05/24	04/05/24	WITHDRAWAL POS #529099 WAL WAL-MART SUPER 001227 0246 WAL- SAMS SKI LOOK OK	-124.80	922.79
04/05/24	04/05/24	DEPOSIT TRANSFER FROM SHARE 0004	500.00	1,422.79
04/05/24	04/05/24	WITHDRAWAL POS #040501 REASORS #19 2429 E 15TH ST TULSA OK	-40.14	1,382.65
04/05/24	04/06/24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT AL VINYL SIGNS TULSA OK DATE 04/05/24 24275394096900016400024 5999	-461.06	921.59
04/08/24	04/08/24	DEPOSIT ACH VENMO TYPE: CASHOUT ID: 5264681992 CO: VENMO	-450.00	1,371.59
04/11/24	04/11/24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT PRICELEN*AMERICAN AIREL 203-299-8000 CT DATE 04/11/24 24192154102745812429287 4722	-5.11	1,366.48
04/12/24	04/12/24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT UNITED 0162380065202 UNITED.COM TX DATE 04/12/24 24692164103189062583457 3000	-9.50	1,356.98
04/12/24	04/12/24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT UNITED 0162379823474 UNITED.COM TX DATE 04/11/24 24692164103189063510814 3000	-320.10	1,036.88
04/12/24	04/12/24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT AMERICAN AIR0017011854083 FORT WORTH TX DATE 04/11/24	-268.60	768.28

		24935964103341900266259 3001		
04-13-24	04-13-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT JAH CNBC SMARTSHOP HOUSTON TX DATE 04/13/24 24692164104109776000599 5399	- 24.17	714.11
04-14-24	04-14-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT HUDSONNEWS ST1369 DENVER CO DATE 04/13-24 24431064105838002214312 5994	- 12.85	731.26
04-14-24	04-14-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT IS1* THE PATH OF SLOANS DENVER CO DATE 04/14-24 24137464105100380807343 5813	- 24.59	706.67
04-14-24	04-14-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT DOEBLE TREE CO WESTMINSTE WESTMINSTER CO DATE 04/13-24 24493984105036006982562 3692	- 122.93	583.74
04-14-24	04-14-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT LYFT *2 RIDES 04-13 LYFT.COM CA DATE 04-14-24 24011341105000056697793 4121	- 95.63	488.09
04-14-24	04-14-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT DENVER AIRPORT ENTERPRISE DENVER CO DATE 04/13-24 24122594105017057628276 5499	- 3.55	484.54
04-15-24	04-15-24	DEPOSIT MISC X 3	770.00	1,254.54
04-19-24	04-19-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT WIX*WIX.COM INC. 415- 4499034 NY DATE 04-19-24 24204294110001212135071 5734	- 43.00	1,211.54
04-23-24	04-23-24	DEPOSIT ACH CASH APP TYPE: * CASH APP ID: 8800429876 DATA: T2103224 CO: CASH APP	100.00	1,311.54
04-23-24	04-23-24	DEPOSIT ACH CASH APP TYPE: * CASH APP ID: 8800429876 DATA: T2103224 CO: CASH APP	200.00	1,511.54
04-23-24	04-23-24	WITHDRAWAL DRAFT 001002 TRACER 992001248	- 200.00	1,311.54
04-27-24	04-27-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT PAPPADIAUX SEAFOOD #47 GRAPEVINE TX DATE 04-27-24 24943004118091102002284 5812	- 56.05	1,255.49
04-27-24	04-27-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT BUC-FEES 444 MELISSA TX DATE 04-26-24 24692164118101321028906 5411	- 7.80	1,247.69
04-27-24	04-27-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT LYFT *2 RIDES 04-26 LYFT.COM CA DATE 04-27-24 24011344118000039765233 4121	- 26.76	1,220.93
04-28-24	04-28-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT BURGER KING #10784 Q07 OKMCLGEE OK DATE 04-26-24 2494444118400959000251 5814	- 11.66	1,209.27
04-28-24	04-28-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT BUC-FEES 444 MELISSA TX DATE 04-27-24 24692164119102171644502 5411	- 20.50	1,188.77
04-29-24	04-29-24	DEPOSIT ACH VENMO TYPE: CASHOUT ID: 5264681992 CO: VENMO	100.00	1,288.77
04-29-24	04-29-24	DEPOSIT ACH VENMO TYPE: CASHOUT ID: 5264681992 CO: VENMO	300.00	1,588.77
04-29-24	04-29-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT SQ *OSAGE NEWS PAWNIUSKA OK DATE 04-29-24 24692164120103260045335 7392	- 425.00	1,163.77
04-30-24	04-30-24	DEPOSIT ATM #001412 WESTREET 1230 W ROGERS BLVD SKIATOOK OK	1,500.00	2,663.77
05-02-24	05-02-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT SOUTHWES 5262288980976 800-435-9792 TX DATE 05-01-24 24692164123105949657361 3066	- 686.97	1,976.80
05-04-24	05-04-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT LYFT *1 RIDE 05-03 LYFT.COM CA DATE 05-04-24 240113441125000050806438 4121	- 33.11	1,943.69
05-04-24	05-04-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT SMI FARMFORKSKY SACRAMENTO CA DATE 05/04/24 24692164125107577081227 5199	- 10.42	1,933.27
05-04-24	05-04-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT CNP SAMMY BAGAR BAR LA 240-694-4100 NV DATE 05/04/24 24692164125107557460292 5812	- 118.03	1,815.24
05-05-24	05-05-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT LYFT *1 RIDE 05-04 LYFT.COM CA DATE 05-05-24 24011344126000046196117 4121	- 12.99	1,802.25
05-05-24	05-05-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT SOUTHWES 52622889922110 800-435-9792 TX DATE 05-04-24 24692164126408551480335 3066	- 20.99	1,781.26
05-05-24	05-05-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT BEST WESTERN HOTELS 530-6661251 CA DATE 05/04/24 24755424126261267456941 3502	- 129.39	1,651.87
05-06-24	05-06-24	WITHDRAWAL DEBIT CARD CONSUMER DEBIT SMI CAFETERIA 15L 6401122 SACRAMENTO CA DATE 05-05-24 24755424127151273147551 5814	- 26.00	1,625.87
05-10-24		Ending Balance		1,625.87



WESTREET CREDIT UNION
 9323 E 21st Street
 918-610-0200

ANGELA MARIE GRAY	ACCOUNT:	PERIOD: 02/29/24 TO 05/10/24
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ANGELA PRATT CAMPAIGN ID:0005			
EFFECT	POST	TRANSACTION DESCRIPTION	AMOUNT
		ID 0005 - Angela Pratt Campaign -- Deposit Only Listing	
02-29-24	02-29-24	DEPOSIT TRANSFER FROM SHARE 0004	450.00
03-20-24	03-20-24	DEPOSIT ACH VENMO TYPE: ACCTVERIFY ID: 7264681992 CO: VENMO	0.03
03-20-24	03-20-24	DEPOSIT ACH VENMO TYPE: ACCTVERIFY ID: 7264681992 CO: VENMO	0.14
03-22-24	03-22-24	DEPOSIT TRANSFER FROM SHARE 0004	1,500.00
04-05-24	04-05-24	DEPOSIT TRANSFER FROM SHARE 0004	500.00
04-08-24	04-08-24	DEPOSIT ACH VENMO TYPE: CASHOUT ID: 5264681992 CO: VENMO	450.00
04-15-24	04-15-24	DEPOSIT MISC X 3	770.00
04-23-24	04-23-24	DEPOSIT ACH CASH APP TYPE: * CASH APP ID: 8800429876 DATA: T2103224 CO: CASH APP	100.00
04-23-24	04-23-24	DEPOSIT ACH CASH APP TYPE: * CASH APP ID: 8800429876 DATA: T2103224 CO: CASH APP	200.00
04-29-24	04-29-24	DEPOSIT ACH VENMO TYPE: CASHOUT ID: 5264681992 CO: VENMO	100.00
04-29-24	04-29-24	DEPOSIT ACH VENMO TYPE: CASHOUT ID: 5264681992 CO: VENMO	300.00
04-30-24	04-30-24	DEPOSIT ATM #001412 WESTREET 1230 W ROGERS BLVD SKIATOOK OK	1,500.00
		Total Deposits	5,870.17

Share 0005: ANGELA PRATT CAMPAIGN

Advanced Search

05/17/2024

Post Date	ID	Eff Date	Transact	Trans Amt	Balance	In/	Fees	New Balance	Description	Prev Avail
									%% Card 16 #8169 Date 05/05/24 24755424127151273147551 5814 SMF CAFETERIA 15L 6401122 SACRAMENTO CA	
05/06/2	S 0	05/06/2	Debit Ca	26 00	-26 00	0 00	0 00	1,625 87	CONSUMER DE	1,651 87
									%% Card 16 #8169 Date 05/04/24 24755424126261267458941 3502 BEST WESTERN HOTELS 530-6661251 CA	
05/05/2	S 0	05/05/2	Debit Ca	129 39	-129 39	0 00	0 00	1,651 87	CONSUMER DE	1,781 28
									%% Card 16 #8169 Date 05/04/24 24692164126108551480335 3066 SOUTHWES 5262289922110 800-435-9792 TX	
05/05/2	S 0	05/05/2	Debit Ca	20 99	-20 99	0 00	0 00	1,781 26	CONSUMER DE	1,802 25
									%% Card 16 #8169 Date 05/05/24 24011344126000046188117 4121 LYFT *1 RIDE 05-04 LYFT COM CA	
05/05/2	S 0	05/05/2	Debit Ca	12 99	-12 99	0 00	0 00	1,802 25	CONSUMER DE	1,815 24
									%% Card 16 #8169 Date 05/04/24 24692164125107557460292 5812 CNP SAMMY HAGAR BAR LA 240-694-4100 NV	
05/04/2	S 0	05/04/2	Debit Ca	118 03	-118 03	0 00	0 00	1,815 24	CONSUMER DE	1,933 27
									%% Card 16 #8169 Date 05/04/24 24692164125107577081227 5399 SMF FARMFORKSKY SACRAMENTO CA	
05/04/2	S 0	05/04/2	Debit Ca	10 42	-10 42	0 00	0 00	1,933 27	CONSUMER DE	1,943 69
									%% Card 16 #8169 Date 05/04/24 24011344125000050806438 4121 LYFT *1 RIDE 05-03 LYFT.COM CA	
05/04/2	S 0	05/04/2	Debit Ca	33 11	-33 11	0 00	0 00	1,943 69	CONSUMER DE	1,976 80
									%% Card 16 #8169 Date 05/01/24 24692164123105949657361 3066 SOUTHWES 5262288980976 800-435-9792 TX	
05/02/2	S 0	05/02/2	Debit Ca	686 97	-686 97	0 00	0 00	1,976 80	CONSUMER DE	2,663 77
									%% Card 16 #8169 Date 04/29/24 24692164120103260045335 7392 SQ *OSAGE NEWS Pawhuska OK	
04/29/2	S 0	04/29/2	Debit Ca	425 00	-425 00	0 00	0 00	1,163 77	CONSUMER DE	1,588 77
									%% Card 16 #8169 Date 04/27/24 24692164119102171644502 5411 BUC-EE'S #44 MELISSA TX	
04/28/2	S 0	04/28/2	Debit Ca	20 50	-20 50	0 00	0 00	1,188 77	CONSUMER DE	1,209 27
									%% Card 16 #8169 Date 04/26/24 24941444118400959000251 5814 BURGER KING #10784 Q07 OKMULGEE OK	
04/28/2	S 0	04/28/2	Debit Ca	11 66	-11 66	0 00	0 00	1,209 27	CONSUMER DE	1,220 93
									%% Card 16 #8169 Date 04/27/24 24011344118000039785233 4121 LYFT *2 RIDES 04-28 LYFT COM CA	
04/27/2	S 0	04/27/2	Debit Ca	26 78	-26 78	0 00	0 00	1,220 93	CONSUMER DE	1,247 69
									%% Card 16 #8169 Date 04/26/24 24692164118101321028906 5411 BUC-EE'S #44 MELISSA TX	
04/27/2	S 0	04/27/2	Debit Ca	7 80	-7 80	0 00	0 00	1,247 69	CONSUMER DE	1,255 49
									%% Card 16 #8169 Date 04/27/24 24943004118091102002284 5812 PAPPADEAUX SEAFOOD #17 GRAPEVINE TX	
04/27/2	S 0	04/27/2	Debit Ca	56 05	-56 05	0 00	0 00	1,255 49	CONSUMER DE	1,311 54
04/23/2	S 0	04/23/2	Draft Wit	200 00	-200 00	0 00	0 00	1,311 54	Draft. 0000001002	1,511 54
									%% Card 16 #8169 Date 04/19/24 24204294110001212135071 5734 WIX*Wix Com. Inc. 415-4499034 NY	

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Post Date	ID	Eff Date	Transacti	Trans Amt	Balance	In/	Fees	New Balance	Description	Prev Availa
04/19/2	S 0	04/19/2	Debit Ca	43.00	-43.00	0.00	0.00	1,211.54	CONSUMER DE	1,254.54
%% Card 16 #8169 Date 04/13/24 24122594105017057828276 5499 DENVER AIRPORT ENTERPRISE DENVER CO										
04/14/2	S 0	04/14/2	Debit Ca	3.55	-3.55	0.00	0.00	484.54	CONSUMER DE	488.09
%% Card 16 #8169 Date 04/14/24 24011344105000056697793 4121 LYFT *2 RIDES 04-13 LYFT COM CA										
04/14/2	S 0	04/14/2	Debit Ca	95.65	-95.65	0.00	0.00	488.09	CONSUMER DE	583.74
%% Card 16 #8169 Date 04/13/24 24493984105036006982562 3692 DOUBLETREE CO WESTMINSTE WESTMINSTER CO										
04/14/2	S 0	04/14/2	Debit Ca	122.03	-122.93	0.00	0.00	583.74	CONSUMER DE	706.67
%% Card 16 #8169 Date 04/14/24 24137464105100380807343 5813 TST* THE PATIO AT SLOANS DENVER CO										
04/14/2	S 0	04/14/2	Debit Ca	24.59	-24.59	0.00	0.00	706.67	CONSUMER DE	731.26
%% Card 16 #8169 Date 04/13/24 24431084105838002214312 5994 HUDSONNEWS ST1369 DENVER CO										
04/14/2	S 0	04/14/2	Debit Ca	12.85	-12.85	0.00	0.00	731.26	CONSUMER DE	744.11
%% Card 16 #8169 Date 04/13/24 24692164104109776000599 5399 IAH CNBC SMARTSHOP HOUSTON TX										
04/13/2	S 0	04/13/2	Debit Ca	24.17	-24.17	0.00	0.00	744.11	CONSUMER DE	768.28
%% Card 16 #8169 Date 04/11/24 24035964103344900266259 3001 AMERICAN AIR0017011854083 FORT WORTH TX										
04/12/2	S 0	04/12/2	Debit Ca	268.60	-268.60	0.00	0.00	768.28	CONSUMER DE	1,036.88
%% Card 16 #8169 Date 04/11/24 24692164103109063510814 3000 UNITED 0162379823474 UNITED.COM TX										
04/12/2	S 0	04/12/2	Debit Ca	320.10	-320.10	0.00	0.00	1,036.88	CONSUMER DE	1,356.98
%% Card 16 #8169 Date 04/12/24 24692164103109062583457 3000 UNITED 0162380065202 UNITED.COM TX										
04/12/2	S 0	04/12/2	Debit Ca	9.50	-9.50	0.00	0.00	1,356.98	CONSUMER DE	1,366.48
%% Card 16 #8169 Date 04/11/24 24492154102745812429287 4722 PRICELN*AMERICAN AIRLI 203-299-8000 CT										
04/11/20	S 0	04/11/20	Debit Ca	5.11	-5.11	0.00	0.00	1,366.48	CONSUMER DE	1,371.59
%% Card 16 #8169 Date 04/05/24 24275394096900016400021 5999 A1 VINYL SIGNS TULSA OK										
04/06/2	S 0	04/05/2	Debit Ca	461.06	-461.06	0.00	0.00	921.59	CONSUMER DE	1,382.65
%% Card 16 #8169 REASORS #19 2429 E 15TH ST TULSA OK										
04/05/2	S 0	04/05/2	POS Wit	40.14	-40.14	0.00	0.00	1,382.65	#040501	1,422.79
%% Card 16 #8169 SKIATOOK OK WAL Wal-Mart Super 001227 0246 WAL-SAMS										
04/05/2	S 0	04/05/2	POS Wit	124.80	-124.80	0.00	0.00	922.79	#529099	1,047.59
%% Card 16 #8169 OWASSO OK SAMSCLUB #6238 12905 EAST 96TH STREET										
04/05/2	S 0	04/05/2	POS Wit	394.31	-394.31	0.00	0.00	1,047.59	#530942	1,441.90
%% Card 16 #8169 DOLLAR TREE 12309 E 96TH ST N OWASSO OK										
04/05/2	S 0	04/05/2	POS Wit	16.34	-16.34	0.00	0.00	1,441.90	#017955	1,458.24
%% Card 16 #8169										

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Post Date	ID	Eff Date	Transacti	Trans Amt	Balance	Int/	Fees	New Balance	Description	Prev Avail
			Date 04/01/24	24137464093001374894723	9402					
			USPS PO 3983530174 TULSA OK							
04/02/2	S 0	04/02/2	Debit Ca...	68 00	-68 00	0 00	0 00	1,458 24	CONSUMER DE...	1,528 24
			%% Card 16 #8169							
			Date 03/27/24	24247604087200214254082	2741					
			QUIK PRINT OF TULSA INC 1 TULSA OK							
03/27/2	S 0	03/27/2	Debit Ca...	52.01	-52 01	0 00	0 00	1,528 24	CONSUMER DE...	1,578 25
			%% ACH Trace 091000017308974							
			CO: VENMO NAME: ANGELA PRATT							
			TYPE: ACCTVERIFY ID: 8264681992							
03/20/2	S 0	03/20/2	ACH Wit...	0 14	-0 14	0 00	0 00	78 25	VENMO	78 39
			%% ACH Trace 091000017308936							
			CO: VENMO NAME: ANGELA PRATT							
			TYPE: ACCTVERIFY ID: 8264681992							
03/20/2	S 0	03/20/2	ACH Wit...	0 03	-0 03	0 00	0 00	78 39	VENMO	78 42
			%% Card 16 #8169							
			Date 03/17/24	24438544079036876107401	4818					
			WIX.COM*1106264285 800-6000949 NY							
03/19/2	S 0	03/19/2	Debit Ca...	27 25	-27 25	0 00	0 00	78 25	CONSUMER DE...	105 50
			%% Card 16 #8169							
			Date 03/17/24	24438544079036876105405	4818					
			WIX.COM*1106264243 800-6000949 NY							
03/19/2	S 0	03/19/2	Debit Ca...	43 00	-43 00	0 00	0 00	105 50	CONSUMER DE...	148 50
03/01/2	S 0	03/01/2	Withdrawal	301 50	-301 50	0 00	0 00	148 50		450 00

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Advanced Search

05/17/2024

Post Date	ID	Eff Date	Transact	Trans Amt	Balance	Int/	Fees	New Balance	Description	Prev Bal
			%% Card 16 #8169							
			WESTREET 1230 W ROGERS BLVD SKIATOOK OK							
04/30/2	S 0	04/30/2	ATM Dep	1,500.00	1,500.00	0.00	0.00	2,663.77	#001412	1,133.77
			%% ACH Trace 091000012596901							
			TYPE: CASHOUT ID: 5264681992 CO: VENMO							
04/29/2	S 0	04/29/2	ACH De	300.00	300.00	0.00	0.00	1,568.77	VENMO	1,268.77
			%% ACH Trace 091000010740953							
			TYPE: CASHOUT ID: 5264681992 CO: VENMO							
04/29/2	S 0	04/29/2	ACH De	100.00	100.00	0.00	0.00	1,288.77	VENMO	1,188.77
			%% ACH Trace 091000013425524							
			DATA: T2103224 CO: Cash App							
			TYPE: * Cash App ID: 8800429878							
04/23/2	S 0	04/23/2	ACH De	200.00	200.00	0.00	0.00	1,511.54	Cash App	1,311.54
			%% ACH Trace 091000013373349							
			DATA: T2103224 CO: Cash App							
			TYPE: * Cash App ID: 8800429878							
04/23/2	S 0	04/23/2	ACH De	100.00	100.00	0.00	0.00	1,311.54	Cash App	1,211.54
			MISC X 3							
			Check Received 500.00							
			Check Received 100.00							
			Check Received 100.00							
04/15/2	S 0	04/15/2	Cash De	770.00	770.00	0.00	0.00	1,254.54		405.71
			%% ACH Trace 091000017478484							
			TYPE: CASHOUT ID: 5264681992 CO: VENMO							
04/08/2	S 0	04/08/2	ACH De	450.00	450.00	0.00	0.00	1,371.59	VENMO	921.59
04/05/2	S 0	04/05/2	Transfer	500.00	500.00	0.00	0.00	1,422.79	From Share 0004	461.73
03/22/2	S 0	03/22/2	Transfer	1,500.00	1,500.00	0.00	0.00	1,578.25	From Share 0004	78.25
			%% ACH Trace 091000015239476							
			CO: VENMO							
			TYPE: ACCTVERIFY ID: 7264681992							
03/20/2	S 0	03/20/2	ACH De	0.14	0.14	0.00	0.00	78.42	VENMO	78.28
			%% ACH Trace 091000015239429							
			CO: VENMO							
			TYPE: ACCTVERIFY ID: 7264681992							
03/20/2	S 0	03/20/2	ACH De	0.03	0.03	0.00	0.00	78.28	VENMO	78.25
02/29/2	S 0	02/29/2	Transfer	450.00	450.00	0.00	0.00	450.00	From Share 0004	0.00