

2024 CAMPAIGN FINANCE CANDIDATE 2ND 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)
Billy Keene

REPORTING PERIOD

2. START DATE *5-11-24* 3. END DATE *6-7-24*

BANK BALANCE

4. BEGINNING *64.98* 5. END *515.15*

6. TOTAL CAMPAIGN DONATIONS		<i>\$ 4,194.13</i>
A: MONETARY	\$ <i>50.00</i>	<i>3,510.00</i>
B: ELECTRONIC	\$ <i>0</i>	
C: CANDIDATE SELF-DONATIONS	\$ <i>3,510.00</i>	
D: LLC / PARTNERSHIP MEMBER	\$ <i>0</i>	
E: NON-MONETARY (IN-KIND)	\$ <i>634.13</i>	

7. TOTAL EXPENDITURES	\$ <i>3,109.83</i>
8. TOTAL REFUNDS/CREDITS	\$ <i>0</i>
9. UNPAID INCURRED OBLIGATIONS	\$ <i>0</i>
10. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE	\$ <i>0</i>
11. UNEXPENDED FUNDS	\$ <i>515.15</i>

12. INTENDED USE OF UNEXPENDED FUNDS
Keep in Account - pay possible fines

13. TOTAL PAGES FILED
6

By signing below, I verify that this report is true and correct and includes all information required to be reported. I do not expect any further contributions or expenditures in connection with my candidacy.

[Signature]
CANDIDATE SIGNATURE

6-7-24
DATE SIGNED

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

FOR OFFICE USE ONLY

RECEIVED
JUN 07 2024
Wahzhazhe Elections

OF PAGES RECEIVED *10*

REPORT DEADLINE: JUNE 10, 2024

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) <i>Billy Keene</i>	B. PAGE TOTAL \$ <i>3,109.83</i>
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#	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	5-24-24	Election Office	File	\$ 502.10
2.	5-24-24	Brian Lookout	had to pull out \$1,100 ^{to fix} to fix report	\$ 1,100.00
3.	5-24-24	Triggers BBQ	Deposit for camp meal	\$ 200.00
4.	5-25-24	Academy Sports	Camp supplies - camp, ice chest	\$ 75.94
5.	5-26-24	Academy Sports	Camp supplies - Camp chairs, trash can	\$ 45.71
6.	5-26-24	Costco	Camp supplies - Food	\$
7.	5-30-24	Costco	Camp supplies	\$ 65.27
8.	5-31-24	Carson Keene	Camp labor	\$ 60.00
9.	6-1-24	Home's	Camp supplies - orange tape	\$ 6.33
10.	6-1-24	Power Val-Mart	Camp supplies - food - utensils	\$ 97.56
11.	6-1-24	Harp's Food - Aska	Camp food	\$ 29.69
12.	6-2-24	Quiktrip, Owasso	Gas to pick up camp ^{teflon} chair	\$ 20.00
13.	6-2-24	Jaren Keene	Camp labor	\$ 43.25
14.	6-2-24	Harp's Food	Food for camp	\$ 26.84
15.	6-3-24	Casey's - Aska	Ice for camp	\$ 13.15
16.	6-3-24	Triggers BBQ	Food for camp - 2nd payment	\$ 359.41
17.	6-6-24	Hyatt Place Dallas - Trip expenses	Dallas trip expenses - gas - hotel food	\$ 464.58
18.				\$
19.			Total - \$3,109.83	\$
20.				\$

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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A. CANDIDATE NAME (First and Last) Billy Keene	B. PAGE TOTAL \$ 3,510.00 0.00
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DATE	AMOUNT
1. 5-16-24	\$ 100.00
2. 5-21-24	\$ 200.00
3. 5-24-24	\$ 1,000.00
4. 5-24-24	\$ 900.00
5. 5-25-24	\$ 1,100.00
6. 6-6-24	\$ 210.00
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 3,510.00 0.00

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

\$3,510.00

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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A. CANDIDATE NAME (First and Last) Billy Keene	B. PAGE TOTAL \$ 50.00 0.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	5-12-21	John Wright	Level Aid	\$ 50.00
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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) Billy Keene	B. PAGE TOTAL \$ 634.13 0.00
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1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	5-26-21	Brittany Parron	Osage Casinos	\$ 150.00
	DESCRIPTION - 2 Tent Campers for election camp			
2.	DATE	FULL NAME	EMPLOYER	AMOUNT
	6-1-21	April Thornton	Osage Casinos	\$ 97.13
	DESCRIPTION Drinks, ice, for election camp			
3.	DATE	FULL NAME	EMPLOYER	AMOUNT
	6-2-21	Kelly Ayer	Retired	\$ 200.00
	DESCRIPTION Tables & chairs for election camp			
4.	DATE	FULL NAME	EMPLOYER	AMOUNT
	6-2-21	Caroline Hoyer	Udell Public Schools	\$ 60.00
	DESCRIPTION Election Camp Cake			
5.	DATE	FULL NAME	EMPLOYER	AMOUNT
	6-3-21	Deise Keene	Osage Nation - Deposits	\$ 87.00
	DESCRIPTION Reaser's chicken for election camp			
6.	DATE	FULL NAME	EMPLOYER	AMOUNT
	6-3-21	Deise Keene	Osage Nation Deposits	\$ 40.00
	DESCRIPTION Camp election Cookies			
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			

Blue Sky Bank
 101 E 8th Street
 P.O. Box 27
 Pawhuska, OK 74056
 (918) 287-4111

Account Snapshot

06/07/2024
 ST052000

Branch: 1 - Pawhuska Branch
 Phone: (918) 287-4111
 Fax:
 Date: 06/07/2024
 Period: 05/11/2024 to 06/07/2024
 28 (Days)
 Personal Banker: Pamela Carpenter

William R Keene

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
5/16/2024	5/16/2024		Deposit		\$100.00	\$164.98
5/17/2024	5/17/2024		Deposit		\$50.00	\$214.98
5/21/2024	5/21/2024		Deposit		\$200.00	\$414.98
5/24/2024	5/24/2024		Deposit		\$1,000.00	\$1,414.98
5/24/2024	5/24/2024		Deposit		\$900.00	\$2,314.98
5/24/2024	5/24/2024		Withdrawal	(\$1,100.00)		\$1,214.98
5/24/2024	5/24/2024		USPS PO 396	(\$502.10)		\$712.88
5/28/2024	5/28/2024		Deposit		\$1,100.00	\$1,812.88
5/28/2024	5/28/2024		ACADEMY SPO	(\$45.71)		\$1,767.17
5/28/2024	5/28/2024		ACADEMY SPO	(\$75.94)		\$1,691.23
5/28/2024	5/28/2024		TRIGGER S B	(\$200.00)		\$1,491.23
5/31/2024	5/31/2024		Withdrawal	(\$60.00)		\$1,431.23
5/31/2024	5/31/2024		COSTCO WHSE	(\$65.27)		\$1,365.96
6/3/2024	6/3/2024		14498 E 86T	(\$43.25)		\$1,322.71
6/3/2024	6/3/2024		LOWE S #007	(\$6.33)		\$1,316.38
6/3/2024	6/3/2024		QT 22 OUTSI	(\$20.00)		\$1,296.38
6/3/2024	6/3/2024		236 EAST MA	(\$26.84)		\$1,269.54
6/3/2024	6/3/2024		236 EAST MA	(\$29.69)		\$1,239.85
6/3/2024	6/3/2024		Wal-Mart Su	(\$97.56)		\$1,142.29
6/4/2024	6/4/2024		TRIGGER S B	(\$359.41)		\$782.88
6/5/2024	6/5/2024		CASEYS #369	(\$13.15)		\$769.73
6/6/2024	6/6/2024		Withdrawal	(\$464.58)		\$305.15
6/6/2024	6/6/2024		Deposit		\$210.00	\$515.15