

CANDIDATE CAMPAIGN FINANCE



REPORT CORRECTION / AMENDMENT

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

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

A. CANDIDATE NAME (First and Last) Brooklin Sweezy	B. ORIGINAL REPORT TYPE <input checked="" type="checkbox"/> FIRST <input type="checkbox"/> SECOND
--	---

EXPLANATION OF CORRECTION

I.	SCHEDULE	ORIGINAL	CORRECTION	REASON
1.	A	Report Cover Page- Needs Bank Doc. to verify	Attached Bank Doc.	Did not receive bank statement in mail until 5/20/24
2.	A	Monetary Donations-Cannot be verified without bank statement	Attached bank statement	Did not receive bank statement in mail until 5/20/24
3.	B	Electronic Donations-Cannot be verified missing bank statement	Attached bank statement	Did not receive bank statement in mail until 5/20/24
4.	C	Candidate Self Donations-Missing bank statement	Attached Bank Statement	Did not receive bank statement in mail until 5/20/24
5.	J	Account Recon.Outstanding Expen. not showing on Sch. F (Bank Statement)	Attached Bank Statement	Did not receive bank statement in mail until 5/20/24
6.				
7.				
8.				
9.				
10.				

II. TOTAL PAGES FILED
 11

By signing below, I swear, or affirm, that the original report was made in good faith and without intent to mislead or misrepresent information contained in the report.

Brooklin Sweezy
 CANDIDATE SIGNATURE

5-23-24
 DATE SIGNED

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

FOR OFFICE USE ONLY

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OF PAGES RECEIVED
 11

REPORT CORRECTION / AMENDMENT DEADLINE: 3 BUSINESS DAYS FOLLOWING THE DATE EMAIL NOTIFICATION IS SENT

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) **Brooklin Sweezy**

REPORTING PERIOD

2. START DATE 4/10/24	3. END DATE 5/10/24
--------------------------	------------------------

BANK BALANCE

4. BEGINNING \$ 0.00	5. END \$ 142.56
-------------------------	---------------------

6. TOTAL CAMPAIGN DONATIONS		\$ 2,629.12
A: MONETARY	\$ 160.00	
B: ELECTRONIC	\$ 49.12	
C: CANDIDATE SELF-DONATIONS	\$ 1,750.00	
D: LLC / PARTNERSHIP MEMBER	\$ 0.00	
E: NON-MONETARY (IN-KIND)	\$ 670.00	
7. TOTAL EXPENDITURES		\$ 1,816.56
8. TOTAL REFUNDS/CREDITS		\$ 0.00
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$ 0.00

10. TOTAL PAGES FILED
11

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

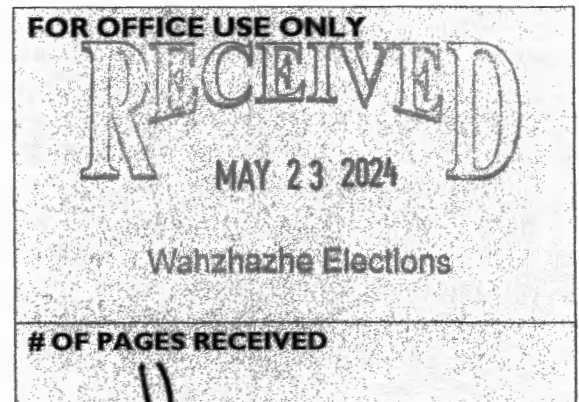
Brooklin Sweezy
CANDIDATE SIGNATURE

5-23-24
DATE SIGNED

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

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



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.

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

A. CANDIDATE NAME (First and Last) Brooklin Sweezy	B. PAGE TOTAL \$ 160
--	--------------------------------

	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/26	Lee Collins/Deposited 4/26	N/A	\$ 50.00
2.	5/4/24	Jaqueline Kemohah/Deposted 5/22	N/A	\$ 20.00
3.	5/4/24	Andrea Kemohah/Deposted 5/22	N/A	\$ 40.00
4.	5/4/24	Donna Barrone/Depostied 5/22	Osage Nation	\$ 50.00
5.				\$
6.				\$
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.

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

A. CANDIDATE NAME (First and Last) Brooklin Sweezy	B. PAGE TOTAL \$ 49.12
---	---

	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	5/4/20	Amaris Sweezy- Cash App	N/A	\$ 50.00
2.	5/4/20	CASH APP TAKES FEE(.88) TO TRANSFER TO BANK	Wire Fee Cash App	\$ -0.88
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
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.

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

A. CANDIDATE NAME (First and Last) Brooklin Sweezy	B. PAGE TOTAL \$ 1,750.00
---	-------------------------------------

DATE	AMOUNT
1. 3/11/24	\$ 100.00
2. 3/22/24	\$ 10.00
3. 3/22/24	\$ 1,400.00
4. 4/26/24	\$ 240.00
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 1,750.00

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

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



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

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

A. CANDIDATE NAME (First and Last) Brooklin Sweezy	B. PAGE TOTAL \$ 670.00
--	-----------------------------------

1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	5/4/24	Shelly Covey	Northern Oklahoma College	\$ 500.00
	DESCRIPTION Campaign Dinner			
2.	DATE	FULL NAME	EMPLOYER	AMOUNT
	5/4/24	Donna Barrone	Osage Nation	\$ 50.00
	DESCRIPTION Campaign Dinner			
3.	DATE	FULL NAME	EMPLOYER	AMOUNT
	5/4/24	Kimberly Brave	Osage Nation	\$ 40.00
	DESCRIPTION Campaign Dinner			
4.	DATE	FULL NAME	EMPLOYER	AMOUNT
	5/4/24	Mary Bear	N/A	\$ 40.00
	DESCRIPTION Campaign Dinner			
5.	DATE	FULL NAME	EMPLOYER	AMOUNT
	5/4/24	Layne Hutchens	N/A	\$ 40.00
	DESCRIPTION Campaign Dinner			
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.

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

A. CANDIDATE NAME (First and Last) Brooklin Sweezy	B. PAGE TOTAL \$ 1314.67
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	3/11/2024	BlueSky Bank	Withdraw; Needed to Pay Towards Filing Fee	\$ 100.00
2.	3/25/2024	Expedia/Hilton/Home 2	Hotel; FlowerMound Debates	\$ 230.26
3.	4/1/2024	Amazon	Campaign Stickers	\$ 9.83
4.	4/1/2024	Vista Print	Campaign Business Cards	\$ 38.66
5.	4/2/2024	Amazon	Campaign Yard Signs	\$ 166.16
6.	4/3/2024	Amazon	Campaign Custom Buttons	\$ 48.44
7.	4/4/2024	Amazon	2 Purple Campaign Table Cloths; 1 Donation	\$ 38.32
8.	4/4/24	Amazon	Custom Campaign Banner	\$ 25.56
9.	4/5/24	Osage Nation Tax Commission	Booth; Osage Casino Debates	\$ 10.30
10.	4/8/24	Blue Sky Bank	Service Charge	\$ 5
11.	4/10/24	Weomepe Designs	Campaign Design Ad; Jessica Harjo	\$ 400.00
12.	4/22/24	Wendy's	Campaign Lunch	\$ 22.84
13.	4/22/24	Walmart	Travel Expense Fuel	\$ 30.00
14.	4/29/24	Hilton/Home 2	Meal Expense Texas Debates	\$ 7.58
15.	4/29/24	Guthrie Travel	Travel Fuel Expense	\$ 29.78
16.	4/29/24	Oncue	Travel Fuel Expense	\$ 30.00
17.	4/29/24	Circle K	Travel Fuel Expense	\$ 30.00
18.	4/29/24	Oncue	Travel Fuel Expense	\$ 31.31
19.	4/29/24	Underdogs	Campaign Dinner Texas Debate	\$ 50.63
20.	4/30/24	Phillips 66	Campaign Fuel Travel Expense	\$ 10

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SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES

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

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

A. CANDIDATE NAME (First and Last) Brooklin Sweezy	B. PAGE TOTAL \$ 501.89
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	5/6/24	Walmart	Drink Dispenser for Campaign Dinner	\$ 13.66
2.	5/6/24	Clicks	Campaign Meal	\$ 36.99
3.	5/6/24	Walmart	Cakes for Campaign Dinner	\$ 46.24
4.	5/10/24	Blue Sky Bank	Service Charge	\$ 5
5.	5/8/24	GreyHorse Five Man Board	GreyHorse Community Building	\$ 100.00
6.	5/3/24	Osage News	Ad in Osage News	\$ 275.00
7.	5/16/24	OC Travel Plaza	Travel Fuel Expense	\$ 10.00
8.	5/20/24	Murphy USA	Travel Expense	\$ 15.00
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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SCHEDULE G – CAMPAIGN FINANCE



REFUNDS / CREDITS

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

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

A. CANDIDATE NAME (First and Last) Brooklin Sweezy	B. PAGE TOTAL \$ 0
--	------------------------------

	DATE	PAYOR	DESCRIPTION	AMOUNT
1.	4/27/24	Grand Via Buffet	Refund on Campaign Lunch 46.84	\$ 0
2.			^^STILL NOT RECIEVED.	\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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SCHEDULE J – CAMPAIGN FINANCE



ACCOUNT RECONCILIATION

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

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

A. CANDIDATE NAME (First and Last)	Brooklin Sweezy	B. PAGE TOTAL	\$ 1314.67
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	PAYEE	AMOUNT
1.	Osage Election	\$ 100.00
2.	Hilton/Home 2	\$ 230.26
3.	Amazon/Vistaprint	\$ 9.83
4.	Vista Print	\$ 38.66
5.	Amazon	\$ 166.16
6.	Amazon	\$ 48.44
7.	Amazon	\$ 38.32
8.	Amazon	\$ 25.56
9.	Osage Tax	\$ 10.30
10.	Blue Sky Bank	\$ 5.00
11.	Weomepe Designs	\$ 400
12.	Wendys	\$ 22.84
13.	Walmart	\$ 30.00
14.	Hilton/Home 2	\$ 7.58
15.	Guthrie Travel	\$ 29.78
16.	Oncue	\$ 30
17.	Circle K	\$ 30.00
18.	Oncue	\$ 31.31
19.	UnderDogs	\$ 50.63
20.	Phillips 66	\$ 10.00

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SCHEDULE J – CAMPAIGN FINANCE



ACCOUNT RECONCILIATION

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A. CANDIDATE NAME (First and Last) Brooklin Sweezy	B. PAGE TOTAL \$ 501.89
--	-----------------------------------

	PAYEE	AMOUNT
1.	Walmart	\$ 13.66
2.	Clicks	\$ 36.99
3.	Walmart	\$ 46.24
4.	Blue Sky	\$ 5.00
5.	GreyHorse Five Man Board	\$ 100.00
6.	Osage News	\$ 275.00
7.	OC Travel Plaza	\$ 10
8.	Murphy USA	\$ 15.00
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
16.		\$
17.		\$
18.		\$
19.		\$
20.		\$

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833.712.4700

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Return Service Requested

00001516-0007175-0001-0003-TIMR0026950410246970

Page: 1 of 3
Account:

BROOKLIN L SWEEZY

PERIODIC STATEMENT
Date: Apr 10, 2024
Period: Mar 10, 2024 to Apr 10, 2024
(32 days)
Enclosures: 6

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK-	0.00	437.47

This account statement period is Mar 11, 2024 to Apr 10, 2024 (31 days)

ACCOUNT #: CK - Regular Checking

Brooklin L Sweezy

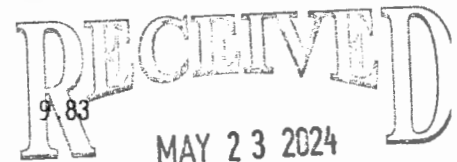
Enclosures: 6

Account Summary

Beginning Balance as of 03/11/24	0.00
Deposits & Other Credits	1,510.00
Charges & Fees	5.00
Checks & Other Debits	1,067.53
Average Balance	646.96
Ending Balance as of 04/10/24	437.47
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/12		Withdrawal		100.00
03/25		ATM POS Debit EXPEDIA 727 EXPEDIA 72788155249066. EXPEDIA.COM. WA. #9754 #INA000	230.26	
04/01		ATM POS Debit AMZN Mktp U AMZN Mktp US*2W5UE10P3. Amzn.com/bill. WA. #9754 #INB200	9.83	
04/01		ATM POS Debit VISTAPRINT		



Wahzhazhe Elections



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



00001516-0007175-0001-0003-TIMR0026950410246970(00001516)-000007177



PO Box 27 | Pawhuska, OK | 74056
Return Service Requested

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833.712.4700

Page: 2 of 3
Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/01		VISTAPRINT, 866-207-4955, MA. #9754 #IN0700		38.66
04/02		ATM POS Debit AMAZON.COM AMAZON.COM, SEATTLE, WA. #9754 #00000000		166.16
04/03		ATM POS Debit AMAZON.COM AMAZON.COM, SEATTLE, WA. #9754 #00000000		48.44
04/04		ATM POS Debit AMZN Mktp U AMZN Mktp US*KW6MK2S13, Amzn.com/bill, WA. #9754 #INC300		38.32
04/05		ATM POS Debit AMAZON.COM AMAZON.COM, SEATTLE, WA. #9754 #00000000		25.56
04/10		ATM POS Debit OSAGE NATIO OSAGE NATION TAX COMMIS, 918-287-5393, OK. #9754 #07717705		10.30
04/10		Service Charge		5.00
03/11		Deposit	100.00	
03/22		Deposit	1,400.00	
03/22		Deposit	10.00	

Checks Cleared

Date	Number	Amount	Date	Number	Amount
04/08	1002	400.00			

* = Break in the check number order.

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/11	100.00	04/01	965.09	04/05	842.47
03/12	0.00	04/02	916.65	04/08	442.47
03/22	1,410.00	04/03	878.33	04/10	437.47
03/25	1,179.74	04/04	852.77		

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

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Wahzhazhe Elections

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Transaction ID: 00099203	DIN: 02809813853	Date/Time: 03/11/2024 2:22 PM
Branch Name: 26 - S&Wstar Blvd	Batch ID: 2	
Teller: 0397	Team/Shift: 7	
Employee: 207 - Mazon Mounisa	Sequence#: 7	
Workstation: SETL2003		

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$100.00

03/11/2024 Deposit \$100.00

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Transaction ID: 00099203	DIN: 02809813424	Date/Time: 03/22/2024 11:44 AM
Branch Name: 26 - S&Wstar Blvd	Batch ID: 1	
Teller: 0393	Transaction#: 1	
Employee: 253 - Brooke Sweezy	Sequence#: 1	
Workstation: SETL2862		

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$10.00

03/22/2024 Deposit \$10.00

CHECKING DEPOSIT
ACCOUNT 12-34567

BLUE SKY BANK

CASH \blacktriangleright 1,400.00

DATE: 3-22-24

NAME: Brooklin Sweezy

1400.00

\$ 1,400.00

4555555100K 101

03/22/2024 Deposit \$1,400.00

BLUE SKY BANK **CHECKING WITHDRAWAL**

DATE: 03/12/2024

NAME: Brooklin Sweezy

ACCOUNT NUMBER: 20057147

TOTAL WITHDRAWAL: \$ 100.00

CC - Ocase Nation Elections

4555555100K 152

03/12/2024 \$100.00

Brooklin Sweezy: 1002

3-22-24

PAY TO THE ORDER OF: Wahzhazhe Designs \$400.00

Wahzhazhe Elections

Blue Sky Bank INVOICE #1164

Campana Design Brooklin Sweezy

04/08/2024 1002 \$400.00

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Return Service Requested

00001543-0007325-0001-0003-TIMR0026950510242391

Page: 1 of 4

Account:

BROOKLIN L SWEEZY

PERIODIC STATEMENT

Date: May 10, 2024

Period: Apr 11, 2024 to May 10, 2024
(30 days)

Enclosures: 4

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	57.56

ACCOUNT #: CK -

Regular Checking

Brooklin L Sweezy

Enclosures: 4

Account Summary

Beginning Balance as of 04/11/24	437.47
Deposits & Other Credits	339.12
Charges & Fees	5.00
Checks & Other Debits	714.03
Average Balance	382.32
Ending Balance as of 05/10/24	57.56
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/22		ATM POS Debit 2401 N PERK 2401 N PERKINS RD. STILLWATER, OK. #9754 #78993004		22.84
04/22		ATM POS Debit Wal-Mart Su Wal-Mart Super Center. STILLWATER, OK. #9754 #53640088		30.00
04/29		ATM POS Debit HOME2 SUITE HOME2 SUITES FLOWER MO. FLOWER MOUND, TX. #9754		

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Wahzhazhe Elections



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Return Service Requested

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Page: 2 of 4
Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
		#IN0300		7.58
04/29		ATM POS Debit GUTHRIE TRA GUTHRIE TRAVEL PLAZA, GUTHRIE. OK. #9754 #1		29.78
04/29		ATM POS Debit PHILLIPS 66 PHILLIPS 66 - ONCUE EXP, STILLWATER, OK. #9754 #21		30.00
04/29		ATM POS Debit CIRCLE K #2 CIRCLE K #2741201, FLOWER MOUND, TX. #9754 #1		30.00
04/29		ATM POS Debit PHILLIPS 66 PHILLIPS 66 - ONCUE EXP, STILLWATER, OK. #9754 #21		31.31
04/29		ATM POS Debit UNDERDOGS UNDERDOGS, FLOWER MOUND, TX. #9754 #INB500		50.63
04/30		ATM POS Debit PHILLIPS 66 PHILLIPS 66 - PAWNEE TR, PAWNEE, OK. #9754 #21		10.00
05/06		ATM POS Debit 0137 WAL-SA 0137 WAL-SAMS, STILLWATER, OK. #9754 #01370004		13.66
05/06		ATM POS Debit CLICK S STE CLICK S STEAKHOUSE, PAWNEE, OK. #9754 #INC300		36.99
05/06		ATM POS Debit 0137 WAL-SA 0137 WAL-SAMS, STILLWATER, OK. #9754 #01370002		46.24
05/10		Service Charge		5.00
04/26		Deposit	240.00	
04/26		Deposit	50.00	
05/06		ATM POS Credit CASH APP*BR CASH APP*BROOKLIN SWEEZ, San Francisco, CA. #9754 #INC900	49.12	

Checks Cleared

Date	Number	Amount	Date	Number	Amount
05/08	1001	100.00	05/03	1003 *	275.00

* = Break in the check number order.

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/22	384.63	04/30	485.33	05/08	62.56
04/26	674.63	05/03	210.33	05/10	57.56
04/29	495.33	05/06	162.56		

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Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

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Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 03289028 Branch Name: 28 - 28th & Erie East Teller: 0007 Employee: 202 - Bryn Mawr Casco Workstation: SETL001	D4E: Date/Time: 04/26/2024 3:04 PM Branch ID: 2 Transaction: 0 Sequence:
---	--

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$50.00

04/26/2024 Deposit \$50.00

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 03289028 Branch Name: 28 - 28th & Erie East Teller: 0007 Employee: 202 - Bryn Mawr Casco Workstation: SETL001	D4E: Date/Time: 04/26/2024 3:03 PM Branch ID: 2 Transaction: 0 Sequence:
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AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$240.00


04/26/2024 Deposit \$240.00

Brooklin Sweezy 06-1871031 1001

32224

PAY TO THE ORDER OF Greynorse Freeman Beard \$100.00

One hundred dollars 00/100 DOLLARS @ 

 Blue Sky bank


For campaign rental Brooklin Sweezy


05/08/2024 1001 \$100.00

Brooklin Sweezy 06-1871031 1003

328-211

PAY TO THE ORDER OF Osage News \$275.00

Two hundred and seventy five DOLLARS @ 

 Blue Sky bank

For Ad Brooklin Sweezy

05/03/2024 1003 \$275.00

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Income Statement

**Brooklin Sweezy Osage 2024
Campaign Report 1
March 12, 2024 - May 10, 2024**

Financial Statements in U.S. Dollars

Revenue

Gross Sales	\$1,959.12	
Less: Sales Returns and Allowances		
Net Sales		\$1,959.12

Cost of Goods Sold

Beginning Inventory	0.00	
Add: Purchases	0.00	
Materials and Freight-in	0.00	
Direct Labor	0.00	
Indirect Expenses	0.00	
Inventory Available	0.00	
Less: Ending Inventory	0.00	
Cost of Goods Sold		\$0.00

Gross Profit (Loss)		\$1,959.12
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Expenses

See Schedules

Advertising		
Bad Debts		
Bank Charges		
Business-related Meals, Etc.		
Commissions and Fees		
Computer/Internet Expense		
Depreciation		
Dues and Subscriptions		
Employee Benefit Programs		
Insurance		
Loan Payments and Interest		
Legal and Professional Fees		
Licenses and Fees		
Miscellaneous		
Office Expense		
Payroll Taxes		
Postage		
Rent		
Repairs and Maintenance		
Office Supplies		
Telephone/Internet		
Travel Mileage Rate \$0.575		
Utilities		
Vehicle Expenses		
Wages Contract Labor		
Total Expenses		\$1,816.56
Net Operating Income		\$142.56
Net Income (Sole Proprietor)		\$142.56

Other Income

Bank Statement		142.56
Net Income (Loss)		\$0.00

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Osage Election Board,

Please note in correcting the discrepancies, I had to get a bank statement authenticated 5/22/24, so that I can be in compliance.

I did not have a current bank statement for the period 5/10/24 cut off date. So I had to go to the bank to get this print off from the bank to bring it up to date. The account is up to date with this report. All donations have been entered. Reconciled against the expenditures to balance out. No documents have been altered from these bank statements or this report.

Please accept my revision as a true report on my part.

Sincerely,

Brooklin Sweezy

5/22/24

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

Account Snapshot

05/22/2024
STO52000

Branch: 28 - Stillwater East
Phone: (405) 533-3037
Fax:
Date: 05/22/2024
Period: 05/10/2024 to 05/22/2024
13 (Days)
Personal Banker: Chris Harris

Brooklin L Sweezy

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
5/10/2024	5/10/2024		Service Charge	(\$5.00)		\$57.56
5/16/2024	5/16/2024		64464 US HW	(\$10.00)		\$47.56
5/20/2024	5/20/2024		MURPHY6582A	(\$15.00)		\$32.56
5/22/2024	5/22/2024		Deposit		\$110.00	\$142.56

Jeni A. Bernhardt
UB Teller
405-533-3737

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Amaris Sweezy

Payment from \$AmarisSweezy

\$50.00

For Campaign Donation
May 4, 2024 at 4:57 PM

Received

Amount	\$50.00
Destination	Cash
Identifier	#YN3E4AG
To	Brooklin Sweezy
From	Amaris Sweezy

Block, Inc.
1955 Broadway, Suite 600
Oakland, CA 94612
(800) 969-1940

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Wahzhazhe Elections

Cash Out

To Visa Debit 9754

\$50 00

Instantly Deposited

Amount \$50.00

Instant Fee \$0.88

Deposited \$49.12

Destination Wahzhazhe Elections Visa Debit 9754

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4/26

\$ 50.00

Donation
from Lee Collins



Stillwater East

Br: 28 Dr: 84 Trans # 22
04/26/2024 03:55 PM

Deposit

Acct #	CK	
Amount		\$50.00
Balance		***.**

Thank you for Banking
With
Blue Sky Bank

Visit us online at www.bluesky.bank

Your vision. Our promise.

Lee Collins

\$50 Donation to
Brooklin Sweezy Candidate
for Osage Nation Congress

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Wahzhazhe Elections

4126
\$240.00
self-donation



Stillwater East

Br: 28 Dr: 84 Trans # 21
04/26/2024 03:54 PM

Deposit

Acct #	CK	
Amount		\$240.00
Balance		***.**

Thank you for Banking
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Blue Sky Bank

Visit us online at www.bluesky.bank

Your vision. Our promise.

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Wahzhazhe Elections