

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		BANK BALANCE	
2. START DATE 3/10/24	3. END DATE 5/10/24	4. BEGINNING \$ 0.00	5. END \$ 437.47

6. TOTAL CAMPAIGN DONATIONS		\$	2,630.00
A: MONETARY	\$	160.00	
B: ELECTRONIC	\$	50.00	
C: CANDIDATE SELF-DONATIONS	\$	1,750.00	
D: LLC / PARTNERSHIP MEMBER	\$	0.00	
E: NON-MONETARY (IN-KIND)	\$	670.00	
7. TOTAL EXPENDITURES		\$	1,072.53
8. TOTAL REFUNDS/CREDITS		\$	46.84
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$	0.00

10. TOTAL PAGES FILED
8

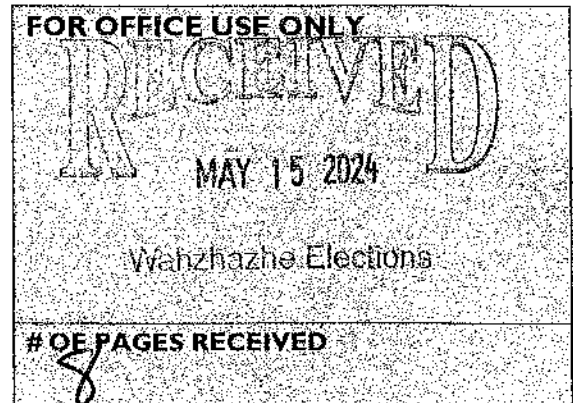
By signing below, I verify that this report is true and correct and includes all information required to be reported.

Brooklin Sweezy
CANDIDATE SIGNATURE

5/15/24
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 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 \$ 160.00
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#	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/26/24	Lee Collins	N/A	\$ 50.00
2.	5/4/24	Jaqueline Kemohah	N/A	\$ 20.00
3.	5/4/24	Andrea Kemohah	N/A	\$ 40.00
4.	5/4/24	Donna Barrone	Osage Nation	\$ 50.00
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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) <div style="text-align: right; font-size: 1.2em; font-weight: bold;">Brooklin Sweezy</div>	B. PAGE TOTAL <div style="text-align: right; font-size: 1.2em; font-weight: bold;">\$ 50.00</div>
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	5/4/20	Amaris Sweezy	N/A	\$ 50.00
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
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)	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

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

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) Brooklin Sweezy	B. PAGE TOTAL \$ 1,072.53
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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	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	Weomepe Designs	Campaign Design Ad; Jessica Harjo	\$ 400.00
11.	4/10/24	BlueSky Bank	Service Charge	\$ 5.00
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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 \$ 46.84
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	DATE	PAYOR	DESCRIPTION	AMOUNT
1.	4/27/24	Grand Via Buffet	Refund on Campaign Lunch	\$ 46.84
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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 \$ 1,085.87
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	PAYEE	AMOUNT
1.	Osage Election	\$ 300.00
2.	Osage News	\$ 275.00
3.	Oncue	\$ 20.00
4.	Walmart	\$ 30.00
5.	Wendys	\$ 22.84
6.	Oncue	\$ 30.00
7.	Oncue	\$ 31.31
8.	Underdogs	\$ 50.63
9.	Circle K	\$ 30.00
10.	Grand Via Buffet	\$ 46.84
11.	Guthrie Travel	\$ 29.78
12.	Hilton	\$ 7.58
13.	Phillips	\$ 10.00
14.	Walmart	\$ 13.66
15.	Clicks	\$ 36.99
16.	Walmart	\$ 46.24
17.	Greyhorse Five Man Board	\$ 100.00
18.	BlueSky	\$ 5.00
19.		\$
20.		\$



bluesky.bank
833.712.4700

PO Box 27 | Pawhuska, OK | 74058
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		



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





PO Box 27 Pawhuska, OK 74056
Return Service Requested

bluesky.bank
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



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Transaction Type: ScanItems
Item Type: Deposit

Deposit - 101

Transaction ID: 00695028 DIB: 03/11/2024
 Branch Name: 25 - 53rd Ave East Date of Time: 12:22:54
 Teller: 0283 Branch ID: 03/11/2024
 Employee: 203 - Brian Brown Transaction Type: Deposit
 Workstation: 00717002 Supervisor:

AUXILIARY	R/T	TG	AMOUNT
00695028		101	\$100.00
03/11/2024 Deposit			\$100.00

Transaction Type: ScanItems
Item Type: Deposit

Deposit - 101

Transaction ID: 00695029 DIB: 03/22/2024
 Branch Name: 25 - 53rd Ave East Date of Time: 11:14:48
 Teller: 0283 Branch ID: 03/22/2024
 Employee: 203 - Brian Brown Transaction Type: Deposit
 Workstation: 00717002 Supervisor:

AUXILIARY	R/T	TG	AMOUNT
00695029		101	\$10.00
03/22/2024 Deposit			\$10.00

CHECKING DEPOSIT
ACCOUNT NUMBER

BLUE SKY BANK

CASH \rightarrow 1,400.00
 DATE 3-22-24
 BROOKLIN SWEAZY
 BROOKLIN SWEAZY
 \$ 1,400.00

4555555100X 101

03/22/2024 Deposit \$1,400.00

BLUE SKY BANK **CHECKING WITHDRAWAL**

DATE 03/12/2024
 NAME Brooklin Sweazy SIGNATURE [Signature]
 \$ 100.00
 CC - Ocaso Nation Elections

4555555100X 102

03/12/2024 \$100.00

Brooklin Sweazy 1002

3-22-24

PAY TO THE ORDER OF W. Sompet Designs \$400.00
 FOUR HUNDRED DOLLARS

BlueSky INVOICE # [Number]
 Campaign Design Brooklin Sweazy

04/08/2024 1002 \$400.00