

# 2024 CAMPAIGN FINANCE CANDIDATE 1<sup>ST</sup> 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) **Jodie Revard**

REPORTING PERIOD		BANK BALANCE	
2. START DATE 1/2/24	3. END DATE 5/10/24	4. BEGINNING \$ 0.00	5. END \$ 1,273.70

6. TOTAL CAMPAIGN DONATIONS		\$	9,975.07
A: MONETARY	\$	5,450.00	
B: ELECTRONIC	\$	49.12	
C: CANDIDATE SELF-DONATIONS	\$	3,255.00	
D: LLC / PARTNERSHIP MEMBER	\$	0.00	
E: NON-MONETARY (IN-KIND)	\$	1,220.95	
7. TOTAL EXPENDITURES		\$	7,500.42
8. TOTAL REFUNDS/CREDITS		\$	0.00
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$	0.00

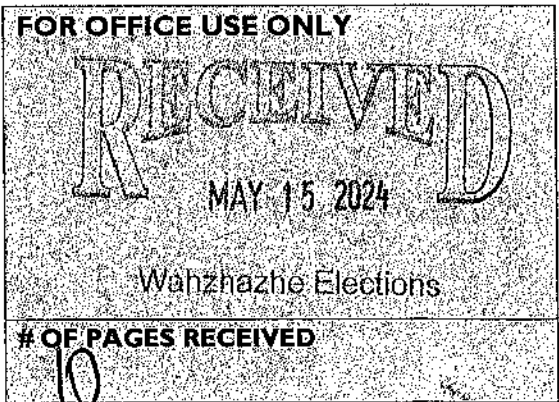
10. TOTAL PAGES FILED  
10

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

*Jodie Revard* Jodie K. Revard 5/15/24  
CANDIDATE SIGNATURE DATE SIGNED

**RETURN TO →** EMAIL: [electionoffice@osagenation-nsn.gov](mailto: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](mailto: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.

<b>A. CANDIDATE NAME</b> (First and Last) Jodie Revard	<b>B. PAGE TOTAL</b> \$ 1,940.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	3/30/24	Katy Tingtella (Cash)	Osage Nation	\$ 100.00
2.	3/30/24	William Keene (Cash)	Osage Nation/Shield Law	\$ 50.00
3.	3/30/24	Lee Collins (Cash)	Retired	\$ 250.00
4.	3/29/24	LeeAnn Ammons (Check)	Retired	\$ 300.00
5.	3/30/24	Debra Atterberry (Cash)	Retired	\$ 30.00
6.	3/30/24	Kari Fish (Check)	Osage Nation Health System	\$ 100.00
7.	3/30/24	Daniel Boone (Cash)	Self-employed	\$ 100.00
8.	3/30/24	Leaf Julia Mushrush (Check)	Self-employed	\$ 100.00
9.	3/30/24	Jennifer Gray (Cash)	Hillcrest South Hospital	\$ 40.00
10.	3/30/24	Hayley Hamilton (Cash)	Urban Strategies Inc.	\$ 300.00
11.	3/30/24	William Lynn (Cash)	Osage Nation	\$ 40.00
12.	3/30/24	Marissa Turley (Cash)	Osage Nation	\$ 100.00
13.	3/30/24	Francis Williams (Check)	Retired	\$ 100.00
14.	3/30/24	Scott Lohah (Cash)	Unknown	\$ 20.00
15.	3/30/24	Fidelis Davis (Cash)	Osage Nation	\$ 20.00
16.	3/30/24	Shane Rencountre (Cash)	Self-employed	\$ 100.00
17.	3/30/24	Terry Mason Moore (Cash)	Self-employed	\$ 10.00
18.	3/30/24	Myron Red Eagle (Cash)	Osage Nation	\$ 20.00
19.	3/30/24	Homer Holding (Check)	Osage Nation	\$ 100.00
20.	3/30/24	Jennifer Hopper (Cash)	Osage Nation	\$ 60.00

# SCHEDULE A - CAMPAIGN FINANCE



## MONETARY DONATIONS

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<b>A. CANDIDATE NAME</b> (First and Last) Jodie Revard	<b>B. PAGE TOTAL</b> \$ 3,510.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	3/30/24	Richard Chissoe - Cashiers	Pueblo of Sandia	\$ 2,500.00
2.	4/9/24	William Fenton - Cash	Osage Nation	\$ 100.00
3.	4/9/24	Carmalita Luttrell - Check	Unknown	\$ 40.00
4.	4/9/24	Patricia Ann Revard Family Trust-Ck		\$ 500.00
5.	4/28/24	Nick & Malissa Nuspl - Cash	Pittenger, Nuspl & Crumley Law	\$ 120.00
6.	5/3/24	John Goldesberry - Check	Retired	\$ 200.00
7.	5/3/24	Holli Wells - Check	Ron McGee Law Office	\$ 50.00
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.

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<b>A. CANDIDATE NAME</b> (First and Last) <b>Jodie Revard</b>	<b>B. PAGE TOTAL</b> <b>\$ 49.12</b>
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/6/24	Margaret Gray Cash App	Self-Employed	\$ 50.00
2.	4/8/24	Cash App Transfer Fee		\$ -0.88
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.

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

<b>A. CANDIDATE NAME</b> (First and Last) <b>Jodie Revard</b>	<b>B. PAGE TOTAL</b> <b>\$ 3,255.00</b>
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DATE	AMOUNT
1. 1/2/24	\$ 300.00
2. 1/22/24	\$ 285.73
3. 2/5/24	\$ 169.27
4. 2/26/24	\$ 1,500.00
5. 3/16/24	\$ 1,000.00
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
<b>COLUMN TOTAL</b>	<b>\$ 3,255.00</b>

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

# 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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<b>A. CANDIDATE NAME</b> (First and Last) Jodie Revard	<b>B. PAGE TOTAL</b> \$ 1,220.95
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1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	3/29/24	January Phetsacksith	St. Francis Hospital	\$ 290.95
	DESCRIPTION Hand held fans for campaign			
2.	DATE	FULL NAME	EMPLOYER	AMOUNT
	3/30/24	Self	Osage Nation	\$ 225.00
	DESCRIPTION Blanket for Headcook			
3.	DATE	FULL NAME	EMPLOYER	AMOUNT
	3/30/24	Self	Osage Nation	\$ 225.00
	DESCRIPTION Saddle Blanket for Cook			
4.	DATE	FULL NAME	EMPLOYER	AMOUNT
	3/30/24	Self	Osage Nation	\$ 150.00
	DESCRIPTION Pillows for Cook			
5.	DATE	FULL NAME	EMPLOYER	AMOUNT
	3/30/24	Self	Osage Nation	\$ 180.00
	DESCRIPTION Broadcloth for Cook			
6.	DATE	FULL NAME	EMPLOYER	AMOUNT
	3/29/24	January Phetsacksith	St. Francis Hospital	\$ 150.00
	DESCRIPTION paper goods and cake			
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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<b>A. CANDIDATE NAME</b> (First and Last) JODIE REVARD	<b>B. PAGE TOTAL</b> \$ 4,322.31
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	1/18/24	Pawhuska Indian Village	Building Rental - ck 2000	\$ 150.00
2.	1/18/24	Pawhuska Indian Villiage	Security Deposit ck 2002 VOIDED	\$ 100.00
3.	1/10/24	Blue Sky Bank	Service Fee	\$ 5.00
4.	2/5/24	Blue Sky Bank	Filing Fee Money Order	\$ 302.50
5.	2/10/24	Blue Sky Bank	Service Fee	\$ 5.00
6.	2/26/24	MoGo LLC	Marketing Services	\$ 825.00
7.	2/27/24	Osage News	March Ad 1/4 page color	\$ 275.00
8.	2/28/24	Quik Print	Dinner Invites	\$ 139.37
9.	3/10/24	Blue Sky Bank	Service Fee	\$ 5.00
10.	3/16/24	Chase Credit Card	Southwest Airlines Airfare - Denver	\$ 11.20
11.	3/18/24	Target Marketing	Yard Signs	\$ 641.32
12.	3/20/24	Osage Nation Election Offic	Voters List - Check Outstanding as of 5/10	\$ 20.00
13.	4/2/24	Osage News	April Ad 1/2 pg color	\$ 495.00
14.	4/3/24	Osage News	May Ad 1/4 pg color & Candidate Edition	\$ 770.00
15.	4/9/24	Chase Credit Card	Southwest Airlines Airfare Sacramento CA	\$ 25.00
16.	4/9/24	Chase Credit Card	Southwest Airlines Airfare Sacramento CA	\$ 25.00
17.	4/9/24	Chase Credit Card	Southwest Airlines Airfare Sacramento CA	\$ 11.20
18.	4/9/24	Chase Credit Card	Sam's Club-Dinner-Groceries	\$ 141.91
19.	4/9/24	Chase Credit Card	Osage Butcher House-Dinner-Meat	\$ 213.90
20.	4/9/24	Chase Credit Card	Wal-Mart-Dinner-Groceries	\$ 160.91

# SCHEDULE F - CAMPAIGN FINANCE

## EXPENDITURES



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

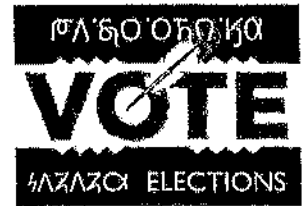
The Campaign Finance Report Instruction Guide explains how to complete this form.

<b>A. CANDIDATE NAME</b> (First and Last) JODIE REVARO	<b>B. PAGE TOTAL</b> \$ 3,178.11
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	4/9/24	Chase Credit Card	Walmart-Dinner-Groceries	\$ 94.45
2.	4/9/24	Chase Credit Card	Sam's Club-Dinner-Groceries	\$ 50.08
3.	4/10/24	Target Marketing	Yard Signs	\$ 641.32
4.	4/11/24	Quik Print	Handouts	\$ 114.14
5.	4/13/24	Black Shirt	Meal - Denver Osage Asso. Trip	\$ 17.96
6.	4/14/24	Timberline Grill	Meal - Denver Osage Asso. Trip	\$ 34.22
7.	4/14/24	The Catbird Hotel	Denver Osage Association Event	\$ 579.11
8.	4/12/24	Uber - Tocabe Meal	Denver Osage Association Event	\$ 15.91
9.	4/12/24	Uber - Tocable Meal Tip	Denver Osage Association Event	\$ 3.00
10.	4/12/24	Chase - RTD Transit	Denver Osage Association Event	\$ 10.00
11.	4/14/24	Uber - Denver Airport	Denver Osage Association Event	\$ 50.31
12.	4/22/24	Pawhuska Indian Villiage	Security Deposit voided return (ck 2002)	\$ -100.00
13.	4/25/24	Target Marketing	Mailout	\$ 1,297.83
14.	4/26/24	Quik Trip - Gasoline	Texas Osage Association Event	\$ 39.21
15.	4/27/24	7-Eleven - Gasoline	Texas Osage Association Event	\$ 45.69
16.	4/28/24	Loves - Gasoline	Texas Osage Association Event	\$ 31.42
17.	4/28/24	Aloft Hotel	Texas Osage Association Event	\$ 253.46
18.				\$
19.				\$
20.				\$



# SCHEDULE J – CAMPAIGN FINANCE



## ACCOUNT RECONCILIATION

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

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<b>A. CANDIDATE NAME</b> (First and Last) Jodie Revard	<b>B. PAGE TOTAL</b> \$ 20.00
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	PAYEE	AMOUNT
1.	Osage Naton Election Office	\$ 20.00
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
16.		\$
17.		\$
18.		\$
19.		\$
20.		\$

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

Account Snapshot

05/14/2024  
 ST052000

Branch: 1 - Pawhuska Branch  
 Phone: (918) 287-4111  
 Fax:  
 Date: 05/14/2024  
 Period: 01/02/2024 to 05/03/2024  
 123 (Days)  
 Personal Banker: Shelby Laird

Josephine K Revard

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
1/2/2024	1/2/2024		Opening Deposit			\$0.00
1/2/2024	1/2/2024		Deposit		\$300.00	\$300.00
1/10/2024	1/10/2024		Service Charge	(\$5.00)		\$295.00
1/22/2024	1/22/2024		Tfr from XXXXXXXX7243 Personal transfer		\$285.73	\$580.73
1/31/2024	1/31/2024	2000	Check	(\$150.00)		\$430.73
2/5/2024	2/5/2024		Deposit		\$169.27	\$600.00
2/5/2024	2/5/2024		Withdrawal	(\$302.50)		\$297.50
2/10/2024	2/10/2024		Service Charge	(\$5.00)		\$292.50
2/26/2024	2/26/2024		Tfr from XXXXXXXX7104 Self-donation		\$1,500.00	\$1,792.50
2/28/2024	2/28/2024		SQ *OSAGE N	(\$275.00)		\$1,517.50
2/29/2024	2/29/2024		QUIK PRINT	(\$139.37)		\$1,378.13
2/29/2024	2/29/2024		PAYPAL *BYM	(\$825.00)		\$553.13
3/10/2024	3/10/2024		Service Charge	(\$5.00)		\$548.13
3/18/2024	3/18/2024		Tfr from XXXXXXXX7104 Self-donation		\$1,000.00	\$1,548.13
3/18/2024	3/18/2024		IN *TARGET	(\$641.32)		\$906.81
3/18/2024	3/18/2024		EPAY CHASE CREDIT CRD ID5760039224	(\$11.20)		\$895.61
4/1/2024	4/1/2024		Deposit		\$2,500.00	\$3,395.61
4/1/2024	4/1/2024		Deposit		\$1,940.00	\$5,335.61
4/3/2024	4/3/2024		SQ *OSAGE N	(\$495.00)		\$4,840.61
4/4/2024	4/4/2024		SQ *OSAGE N	(\$770.00)		\$4,070.61
4/8/2024	4/8/2024		CASH APP*JO		\$49.12	\$4,119.73
4/9/2024	4/9/2024		Deposit		\$100.00	\$4,219.73
4/9/2024	4/9/2024		Deposit		\$540.00	\$4,759.73
4/9/2024	4/9/2024		EPAY CHASE CREDIT CRD ID5760039224	(\$722.45)		\$4,037.28
4/11/2024	4/11/2024		IN *TARGET	(\$641.32)		\$3,395.96
4/12/2024	4/12/2024		QUIK PRINT	(\$114.14)		\$3,281.82
4/15/2024	4/15/2024		UBER TRIP	(\$3.00)		\$3,278.82
4/15/2024	4/15/2024		UBER TRIP	(\$15.91)		\$3,262.91
4/15/2024	4/15/2024		BLACK SHIRT	(\$17.96)		\$3,244.95
4/15/2024	4/15/2024		TIMBERLINE	(\$34.22)		\$3,210.73
4/15/2024	4/15/2024		UBER TRIP	(\$50.31)		\$3,160.42
4/15/2024	4/15/2024		CATBIRD HOT	(\$579.11)		\$2,581.31
4/23/2024	4/23/2024		EPAY CHASE CREDIT CRD ID5760039224	(\$10.00)		\$2,571.31
4/26/2024	4/26/2024	2004	Check	(\$1,297.83)		\$1,273.48
4/29/2024	4/29/2024		Deposit		\$120.00	\$1,393.48
4/29/2024	4/29/2024		LOVE S #020	(\$31.42)		\$1,362.06
4/29/2024	4/29/2024		QT 3	(\$39.21)		\$1,322.85
4/29/2024	4/29/2024		EXXON 7-ELE	(\$45.69)		\$1,277.16
4/30/2024	4/30/2024		ALOFT	(\$253.46)		\$1,023.70
5/3/2024	5/3/2024		Deposit		\$250.00	\$1,273.70