

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)
Joseph Tillman

REPORTING PERIOD

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

BANK BALANCE

4. BEGINNING 400.00 5. END 5240.98

6. TOTAL CAMPAIGN DONATIONS \$ 7450.00

A: MONETARY	\$ <u>5550.00</u>
B: ELECTRONIC	\$
C: CANDIDATE SELF-DONATIONS	\$ <u>700.00</u>
D: LLC / PARTNERSHIP MEMBER	\$
E: NON-MONETARY (IN-KIND)	\$ <u>1200.00</u>

7. TOTAL EXPENDITURES \$ 1509.00
 8. TOTAL REFUNDS/CREDITS \$
 9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE \$

10. TOTAL PAGES FILED

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

Joseph Tillman
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

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) <i>Joseph Tillman</i>	B. PAGE TOTAL \$ <i>4350</i> 0.00
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DATE	FULL NAME	EMPLOYER	AMOUNT
1. 4.14.24	Scott M. Munger		\$ 500 ⁰⁰
2. 4.15.24	Superm. Indian Supply		\$ 200 ⁰⁰
3. 4.28.24	Gay : Larry Nunley	Rancher	\$ 100 ⁰⁰
4. 4.28.24	Berry Keeler	Self	\$ 2000 ⁰⁰
5. 4.28.24	James : Linda Morris		\$ 200 ⁰⁰
6. 4.28.24	John Shaw	Osage Casino	\$ 125 ⁰⁰
7. 4.28.24	King : Tamra Bowman	Rancher	\$ 150 ⁰⁰
8. 4.28.24	Bobby & Helen Talbot		\$ 100 ⁰⁰
9. 4.28.24	Colton : Malorie Reese	DNA	\$ 250 ⁰⁰
10. 4.28.24	Paul : Lisa Yates		\$ 100 ⁰⁰
11. 4.28.24	Stephen : Tracie Keil		\$ 100 ⁰⁰
12. 4.29.24	Sarah Oberly		\$ 150
13. 5.3.24	Joe Shunkampiah		\$ 400 ⁰⁰
14.			\$
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$

SCHEDULE A - CAMPAIGN FINANCE



MONETARY DONATIONS

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A. CANDIDATE NAME (First and Last) <i>Joseph Tillman</i>	B. PAGE TOTAL \$ <i>1200⁰⁰</i> 0.00
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DATE	FULL NAME	EMPLOYER	AMOUNT
4.28.24	Mark: Linda SIMMS		\$ 40 ⁰⁰
4.28.24	Mary Heinzinger		\$ 20 ⁰⁰
4.28.24	William Shadows		\$ 10 ⁰⁰
4.28.24	Dakota Doyle		\$ 40 ⁰⁰
4.28.24	Carol Reward		\$ 40 ⁰⁰
4.28.24	George Neft	Panthers	\$ 300 ⁰⁰
4.28.24	Terry Mason Moore	Attorney	\$ 20 ⁰⁰
4.28.24	David McCarty	Clinic	\$ 50 ⁰⁰
4.28.24	Myron Red Eagle		\$ 50 ⁰⁰
4.28.24	Toni Mixon		\$ 100 ⁰⁰
4.28.24	Justin Malone		\$ 50 ⁰⁰
4.28.24	Van Bigorse	ON Language	\$ 20 ⁰⁰
4.28.24	Lorraine Wilcox		\$ 20 ⁰⁰
4.28.24	Jackie Wilcox		\$ 40 ⁰⁰
4.28.24	Alice McClain		\$ 300 ⁰⁰
4.28.24	Daniel Berne	Self-employed	\$ 100 ⁰⁰
			\$
			\$
			\$
			\$

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) <i>Joseph Tillman</i>	B. PAGE TOTAL \$ <i>700⁰⁰</i> 0.00
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DATE	AMOUNT
1. <i>2-5-24</i>	\$ <i>300</i>
2. <i>2-5-24</i>	\$ <i>400</i>
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ <i>700⁰⁰</i> 0.00

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) <i>Joseph Tillman</i>	B. PAGE TOTAL \$ <i>1200.00</i> 0.00
--	--

I.	DATE	FULL NAME	EMPLOYER	AMOUNT
	<i>4-28-24</i>	<i>Donna Barrone</i>	<i>Escape Language</i>	<i>\$ 150.00</i>
		DESCRIPTION <i>Cook</i>		
	<i>4-28-24</i>	<i>Nancy Keil</i>	<i>Retired</i>	<i>\$ 250.00</i>
		DESCRIPTION <i>Cakes Cook</i>		
	<i>4-28-24</i>	<i>Courtney Keil</i>		<i>\$ 150.00</i>
		DESCRIPTION <i>Cook</i>		
	<i>4-28-24</i>	<i>Leif Moshush</i>		<i>\$ 150.00</i>
		DESCRIPTION <i>Cook</i>		
	<i>4-28-24</i>	<i>Chuck Tillman</i>	<i>Retired</i>	<i>\$ 500.00</i>
		DESCRIPTION <i>Paper goods, Beans, BBQ, Bologna, Table cloths.</i>		
				\$
				\$
				\$
				\$
				\$
				\$
				\$

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) <i>Joseph Tillman</i>	B. PAGE TOTAL \$ <i>332.50</i> 0.00
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DATE	PAYEE	DESCRIPTION	AMOUNT
1. 2-5-24	ON Election	Filing Fee	\$ 300.00
2. 2-5-24	Blue Sky Bank	Service Charge	\$ 2.50
3. 2-10-24	Blue Sky Bank	Service Charge	\$ 5.00
4. 3-10-24	Blue Sky Bank	Service Charge	\$ 5.00
5. 4-8-24	Blue Sky Bank	Service Charge/point	\$ 10.00
6. 4-10-24	Blue Sky Bank	Service Charge	\$ 5.00
7. 5-10-24	Blue Sky Bank	Service Charge	\$ 5.00
8.			\$
9.			\$
10.			\$
11.			\$
12.			\$
13.			\$
14.			\$
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$

SCHEDULE F - CAMPAIGN FINANCE



EXPENDITURES

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A. CANDIDATE NAME (First and Last) <i>Joseph Tillman</i>	B. PAGE TOTAL \$ <i>1176.52</i> 0.00
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	4-16-24	Hitch n Post	Dinner Invitations	\$ 44.12
2.	4-26-24	ON Butcherbox	Meat for Dinners	\$ 220.77
3.	4-29-24	Harp's	Bottled Water	\$ 29.57
4.	4-29-24	Harp's	Potato Salad	\$ 111.35
5.	4-30-24	Osage News	Ad	\$ 140.00
6.	5-6-24	Chevoke Strip BBQ	Campaign Dinner	\$ 183.13
7.	5-7-24	Marisa Whitcomb	Hotel Reimburse Texas	\$ 143.00
8.	5-10-24	Magnum Printing	Campaign Signs	\$ 304.71
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$



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bluesky.bank
833.712.4700

Page: 1 of 3
Account:

JOSEPH D TILLMAN
CAMPAIGN ACCOUNT

PERIODIC STATEMENT
Date: Feb 10, 2024
Period: Feb 04, 2024 to Feb 10, 2024
(7 days)
Enclosures: 4

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 02/10
Regular Checking	CK-	0.00	392.50

This account statement period is Feb 05, 2024 to Feb 10, 2024 (6 days)

ACCOUNT #: CK -

Regular Checking

Joseph D Tillman
Campaign Account

Enclosures: 4

Account Summary

Beginning Balance as of 02/05/24	0.00
Deposits & Other Credits	700.00
Charges & Fees	5.00
Checks & Other Debits	302.50
Average Balance	397.50
Ending Balance as of 02/10/24	392.50
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
02/05		Withdrawal		302.50
02/10		Service Charge		5.00
02/05		Deposit	400.00	
02/05		Deposit	300.00	

Daily Balance Information

Date	Balance	Date	Balance
02/05	397.50	02/10	392.50



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 00299001	DIN: 00101190109	431 PM
Branch Name: 1 - Pawhuska Branch	Date/Time: 02/05/2024	
Teller: 1011	Batch ID: 3	
Employee: 201 - Miki Mestas	Transaction#	30
Workstation: PATLR002	Sequence#	

AUXILIARY	RT	TC	AMOUNT
	555555100	101	\$300.00

02/05/2024 Deposit \$300.00

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 00299001	DIN: 00101191150	2:10 PM
Branch Name: 1 - Pawhuska Branch	Date/Time: 02/05/2024	
Teller: 0279	Batch ID: 2	
Employee: 279 - Melina Jones	Transaction#	10
Workstation: PATLR006	Sequence#	

AUXILIARY	RT	TC	AMOUNT
	555555100	101	\$400.00

02/05/2024 Deposit \$400.00

BLUE SKY BANK CHECKING WITHDRAWAL

DATE: 2/5/24

CASH: Jo Timmah

ACCOUNT NUMBER: TOTAL WITHDRAWAL

\$ 302.50

* per phone
Money Order

⑆555555100⑆ LS 2

02/05/2024 \$302.50



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Page: 1 of 2
Account:

JOSEPH D TILLMAN
CAMPAIGN ACCOUNT

PERIODIC STATEMENT
Date: Mar 10, 2024
Period: Feb 11, 2024 to Mar 10, 2024
(29 days)
Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking	CK	0.00	387.50

ACCOUNT #: CK -

Regular Checking

Joseph D Tillman
Campaign Account

Enclosures: 0

Account Summary

Beginning Balance as of 02/11/24	392.50
Deposits & Other Credits	0.00
Charges & Fees	5.00
Checks & Other Debits	0.00
Average Balance	392.50
Ending Balance as of 03/10/24	387.50
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/10		Service Charge		5.00

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/10	387.50				



NOTICE. SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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Page: 1 of 2
Account:

JOSEPH D TILLMAN
CAMPAIGN ACCOUNT

PERIODIC STATEMENT
Date: Apr 10, 2024
Period: Mar 11, 2024 to Apr 10, 2024
(31 days)
Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK-	0.00	372.50

ACCOUNT #: CK - Regular Checking

Joseph D Tillman
Campaign Account

Enclosures: 0

Account Summary

Beginning Balance as of 03/11/24	387.50
Deposits & Other Credits	0.00
Charges & Fees	15.00
Checks & Other Debits	0.00
Average Balance	386.53
Ending Balance as of 04/10/24	372.50
Charges And Fees	
1 Instant Issue New Debit Card	10.00
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/08		Instant Issue New Debit Card		10.00
04/10		Service Charge		5.00

Daily Balance Information

Date	Balance	Date	Balance
04/08	377.50	04/10	372.50



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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Page: 1 of 3
Account:

JOSEPH D TILLMAN
CAMPAIGN ACCOUNT
2803 CLEO LN
PAWHUSKA, OK 74056-2047

PERIODIC STATEMENT
Date: May 10, 2024
Period: Apr 11, 2024 to May 10, 2024
(30 days)
Enclosures: 7

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	5,240.98

ACCOUNT #: CK -

Regular Checking

Joseph D Tillman
Campaign Account

Enclosures: 7

Account Summary

Beginning Balance as of 04/11/24	372.50
Deposits & Other Credits	6,050.00
Charges & Fees	5.00
Checks & Other Debits	1,176.52
Average Balance	2,510.83
Ending Balance as of 05/10/24	5,240.98
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/16		ATM POS Debit HITCH N POS HITCH N POST d31c60b7. SKIATOOK, TN. #2394 #79101370		44.10
04/26		ATM POS Debit OSAGE NATIO OSAGE NATION BUTCHER HO. HOMINY, OK. #2394 #INC700		220.72
04/29		ATM POS Debit 236 EAST MA 236 EAST MAIN STREET, PAWHUSKA, OK. #2394 #04635301		29.51
04/29		ATM POS Debit HARPS FOOD		



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/30		HARPS FOOD STORE #5, PAWHUSKA, OK. #2394 #1 ATM POS Debit SQ *OSAGE N SQ *OSAGE NEWS, Pawhuska, OK. #2394 #IN1610		111.35
05/06		ATM POS Debit SQ *CHEROKEE SQ *CHEROKEE STRIP BBQ, Stillwater, OK. #2394 #IN8000		140.00
05/10		ATM POS Debit MAGNUM PRIN MAGNUM PRINTING INC, TULSA, OK. #2394 #07195845		183.13
05/10		Service Charge		304.71
04/17		Deposit	200.00	5.00
04/24		Deposit	500.00	
04/29		Deposit	3,600.00	
04/29		Deposit	1,200.00	
05/03		Deposit	150.00	
05/08		Deposit	400.00	

Checks Cleared

Date	Number	Amount	Date	Number	Amount
05/09	1000	143.00			

* = Break in the check number order.

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/16	328.40	04/24	1,028.40	04/29	5,466.82
04/17	528.40	04/26	807.68	04/30	5,326.82
05/03	5,476.82	05/08	5,693.69	05/10	5,240.98
05/06	5,293.69	05/09	5,550.69		

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	

Transaction Type: Scantions
Item Type: Deposit

Institution ID: 00285601
Branch Name: 1 - Pawtucket Branch
Teller#: 0781
Employee: 204 - Mike Macias
Workstation: PATLR002

DIN: 001011207261
Date/Time: 04/17/2024 10:44 AM
Batch ID: 1
Transaction#: 11
Sequence#: 1

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$200.00

04/17/2024 Deposit \$200.00

Transaction Type: Scantions
Item Type: Deposit

Institution ID: 00285601
Branch Name: 1 - Pawtucket Branch
Teller#: 0233
Employee: 279 - Melina Jones
Workstation: PATLR002

DIN: 001011210967
Date/Time: 05/08/2024 2:20 PM
Batch ID: 2
Transaction#: 2
Sequence#: 1

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$400.00

05/08/2024 Deposit \$400.00

Transaction Type: Scantions
Item Type: Deposit

Institution ID: 00285601
Branch Name: 1 - Pawtucket Branch
Teller#: 0239
Employee: 279 - Melina Jones
Workstation: PATLR002

DIN: 001011206419
Date/Time: 04/24/2024 3:46 PM
Batch ID: 2
Transaction#: 15
Sequence#: 15

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$500.00

04/24/2024 Deposit \$500.00

Joseph Tillman
Campaign-Account

001011207001 1000

5-7-24 DATE

PAY TO THE ORDER OF Melina Whitehead \$ 143.00

One Hundred and Forty Three and 00/100

BlueSky Bank blueskybank.com
For: Hotel Brimhurs Joe Tillman

05/09/2024 1000 \$143.00

Transaction Type: Scantions
Item Type: Deposit

Institution ID: 00285601
Branch Name: 1 - Pawtucket Branch
Teller#: 0166
Employee: 186 - Zhe-Shy Land
Workstation: PATLR005

DIN: 001010000991
Date/Time: 04/29/2024 1:24 PM
Batch ID: 2
Transaction#: 6
Sequence#: 6

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$1200.00

04/29/2024 Deposit \$1,200.00

CHECKING DEPOSIT
ACCOUNT NUMBER

BLUESKY BANK

CASH

DATE: 4/29/24
NAME: Joseph Tillman

\$ 3600.00

04/29/2024 Deposit \$3,600.00

Transaction Type: Scantions
Item Type: Deposit

Institution ID: 00285601
Branch Name: 1 - Pawtucket Branch
Teller#: 0231
Employee: 204 - Mike Macias
Workstation: PATLR002

DIN: 001011210100
Date/Time: 05/03/2024 12:53 PM
Batch ID: 2
Transaction#: 1
Sequence#: 1

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$150.00

05/03/2024 Deposit \$150.00