

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)
Joseph Tillman

REPORTING PERIOD

2. START DATE: *5-11-24*
3. END DATE: *6-10-24*

BANK BALANCE

4. BEGINNING: *5240.98*
5. END: *485.04*

6. TOTAL CAMPAIGN DONATIONS		\$ <i>0</i> 0.00
A: MONETARY	\$ <i>0</i>	
B: ELECTRONIC	\$ <i>0</i>	
C: CANDIDATE SELF-DONATIONS	\$ <i>0</i>	
D: LLC / PARTNERSHIP MEMBER	\$ <i>0</i>	
E: NON-MONETARY (IN-KIND)	\$ <i>0</i>	

7. TOTAL EXPENDITURES	\$ <i>4055.94</i>
8. TOTAL REFUNDS/CREDITS	\$ <i>0</i>
9. UNPAID INCURRED OBLIGATIONS	\$ <i>0</i>
10. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE	\$ <i>700.00</i>
11. UNEXPENDED FUNDS	\$ <i>485.04</i>

12. INTENDED USE OF UNEXPENDED FUNDS
Unknown at this time

13. TOTAL PAGES FILED
5

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.

Joseph Tillman
CANDIDATE SIGNATURE

6-10-24
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 10 2024
Wahzhazhe Elections

OF PAGES RECEIVED
5

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.

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>3709</i> ³¹ 0.00
--	---

DATE	PAYEE	DESCRIPTION	AMOUNT
1. 5-16-24	Caseys	Fuel	\$ 33.81
2. 5-22-24	Caseys	Fuel	\$ 36.43
3. 5-24-24	Coltons	Campaign Meal	\$ 50.27
4. 5-30-24	161 S. Main Red Devil	Fuel	\$ 38.04
5. 5-30-24	Skiatook Auto	Oil Change	\$ 48.00
6. 5-23-24	Spurs & Arrows	T-shirts/Hats	\$ 398.61
7. 5-28-24	Caseys	Fuel	\$ 34.88
8. 6-3-24	Harps	Campaign Water: soda	\$ 97.85
9. 6-3-24	Harps	Campaign Foil: Baggies	\$ 36.44
10. 6-3-24	Renee Harris	Meat Pies	\$ 300.00
11. 6-3-24	Paula Mashunsky	Meat Pies	\$ 250.00
12. 6-3-24	Cherokee Strip	Campaign Meal BBQ	\$ 1862.20
13. 6-3-24	Jack Long	Campaign Food	\$ 125.00
14. 6-4-24	Courtney Keil	Relish: Pickle: Cheesecake	\$ 177.65
15. 6-4-24	Sonic	Campaign Food	\$ 40.73
16. 6-3-24	236 E main Harps	Campaign Food	\$ 69.97
17. 6-3-24	236 E main Harps	Campaign Food	\$ 109.43
18.			\$
19.			\$
20.			\$

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>346⁶³</i> 0.00
--	---

DATE	PAYEE	DESCRIPTION	AMOUNT
1.			\$
2.		<i>Colorado Expenditures</i>	\$
3.		<i>↓</i>	\$
4.	<i>4-12-24</i>	<i>Silly Trip Meats Fuel, Food</i>	\$ <i>28.28</i>
5.	<i>4-12-24</i>	<i>LOVES Butte Food</i>	\$ <i>17.83</i>
6.	<i>4-12-24</i>	<i>LOVES Boise City Fuel</i>	\$ <i>31.27</i>
7.	<i>4-12-24</i>	<i>Casa Lemus Hotel</i>	\$ <i>100.00</i>
8.	<i>4-13-24</i>	<i>Jenny 7-11 Fuel</i>	\$ <i>39.85</i>
9.	<i>4-13-24</i>	<i>Casa Lemus Hotel</i>	\$ <i>100.00</i>
10.	<i>4-14-24</i>	<i>LOVES Boise City Fuel</i>	\$ <i>27.77</i>
11.			\$
12.	<i>5-15-24</i>	<i>Joseph Tillman Reimburse for Colorado</i>	\$
13.		<i>Campaign Event</i>	\$ <i>346⁶³</i>
14.			\$
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$

CO. 346⁶³

SCHEDULE I – CAMPAIGN FINANCE SELF-DONATIONS RETURNED TO CANDIDATE



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>700.00</i> 0.00
--	---

DATE	AMOUNT
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ <i>700.00</i>

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

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

Account Snapshot

06/10/2024
 ST052000

Branch: 1 - Pawhuska Branch
 Phone: (918) 287-4111
 Fax:
 Date: 06/10/2024
 Period: 05/11/2024 to 06/19/2024
 40 (Days)
 Personal Banker: Shelby Laird

Joseph D Tillman

ACCOUNT #: CK -	Regular Checking
-----------------	------------------

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
5/15/2024	5/15/2024	1001	Check	(\$346.63)		\$4,894.35
5/16/2024	5/16/2024		CASEYS #369	(\$33.81)		\$4,860.54
5/22/2024	5/22/2024		CASEYS #369	(\$36.43)		\$4,824.11
5/24/2024	5/24/2024		COLTON S ST	(\$50.27)		\$4,773.84
5/24/2024	5/24/2024		SPURS AND A	(\$398.61)		\$4,375.23
5/28/2024	5/28/2024		CASEYS #373	(\$34.88)		\$4,340.35
5/30/2024	5/30/2024		161 S MAIN	(\$38.04)		\$4,302.31
5/30/2024	5/30/2024		SKIATOOK AU	(\$48.00)		\$4,254.31
6/3/2024	6/3/2024	1004	Check	(\$250.00)		\$4,004.31
6/3/2024	6/3/2024	1002	Check	(\$300.00)		\$3,704.31
6/3/2024	6/3/2024		236 EAST MA	(\$69.97)		\$3,634.34
6/3/2024	6/3/2024		236 EAST MA	(\$109.43)		\$3,524.91
6/4/2024	6/4/2024	1003	Check	(\$177.65)		\$3,347.26
6/4/2024	6/4/2024		SONIC DRIVE	(\$40.73)		\$3,306.53
6/5/2024	6/5/2024	1005	Check	(\$125.00)		\$3,181.53
6/5/2024	6/5/2024		HARPS FOOD	(\$36.44)		\$3,145.09
6/5/2024	6/5/2024		HARPS FOOD	(\$97.85)		\$3,047.24
6/5/2024	6/5/2024	1006	Check	(\$1,862.20)		\$1,185.04
6/7/2024	6/7/2024		Withdrawal	(\$700.00)		\$485.04