

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)			
Maria Whitehorn			
REPORTING PERIOD		BANK BALANCE	
2. START DATE	3. END DATE	4. BEGINNING	5. END
March 1, 2024	May 10, 2024	900.00	1,548.43
6. TOTAL CAMPAIGN DONATIONS			\$ 6,105.13
A: MONETARY		\$ 5,685.13	
B: ELECTRONIC		\$ -0-	
C: CANDIDATE SELF-DONATIONS		\$ 420.00	
D: LLC / PARTNERSHIP MEMBER		\$ -0-	
E: NON-MONETARY (IN-KIND)		\$ 1,412.00	
7. TOTAL EXPENDITURES			\$ 4,526.57
8. TOTAL REFUNDS/CREDITS			\$ 30.13
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE			\$
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.


CANDIDATE SIGNATURE

May 17, 2024
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 8

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) Maria Whitehorn	B. PAGE TOTAL \$ 2,310.13
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LINE	DATE	DONOR	RELATIONSHIP	AMOUNT
1.	3/29/24	Carole Revard	Retired	\$ 40.00
2.	3/29/24	Myron F. Red Eagle	Osage Nation	\$ 20.00
3.	3/29/24	Kay Bills	Self	\$ 100.00
4.	4/12/24	Daniel West	IDK	\$ 50.00
5.	3/30/24	Lee Collins	Retired	\$ 100.00
6.	3/28/24	Beverly Chafin	Retired	\$ 100.00
7.	3/28/24	Mary Elaine Deaton	Retired	\$ 100.00
8.	4/5/24	Angie Stone	IDK	\$ 100.00
9.	4/12/24	Darla Powell	Retired	\$ 100.00
10.	4/12/24	Lori Morgan	IDK	\$ 500.00
11.	4/12/24	Robby & Maria Powell	Self	\$ 100.00
12.	4/17/24	Marsha Young	Retired	\$ 100.00
13.	4/23/24	Terri & Zane Brecheen	Retired	\$ 100.00
14.	4/23/24	Jerald and Dixie Freeman	Ascension Church	\$ 100.00
15.	4/23/24	Scott Manzer & Family	IDK	\$ 500.00
16.	4/29/24	Angela Fike	Retired	\$ 100.00
17.	4/29/24	Melvina Prather	Retired	\$ 100.00
18.	4/1/24	Pay Pal	Acct verification	\$.08
19.	4/1/24	Pay Pal	Acct verification	\$.05
20.				\$

SCHEDULE A - CAMPAIGN FINANCE



MONETARY DONATIONS

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A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL
Maria Whitehorn	\$ 3,375.00

LINE	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	3/1/24	Leaf Mushrush	Self	\$ 500.00
2.	3/21/24	Frances Kilpatrick	Retired	\$ 1,000.00
3.	3/29/24	Daniel Boone	Self	\$ 100.00
4.	3/29/24	Michael T. Bristow	IDK	\$ 75.00
5.	3/29/24	Kari Fish	Osage Nation	\$ 100.00
6.	3/29/24	Clayton & Elizabeth Potts	Osage Nation	\$ 250.00
7.	3/29/24	Joseph & Cindy Tillman	Osage Nation	\$ 200.00
8.	3/29/24	John Shaw	Osage Casinos	\$ 60.00
9.	3/29/24	Mary Scott Mashunkashey	IDK	\$ 20.00
10.	3/29/24	Joanie Lookout	IDK	\$ 100.00
11.	3/29/24	Marilyn Dailey & Family	Retired	\$ 40.00
12.	3/29/24	Nathan Hauth	IDK	\$ 300.00
13.	3/29/24	Chuck & Mannon Tillman	Retired	\$ 200.00
14.	3/29/24	Deb Atterberry	IDK	\$ 30.00
15.	3/29/24	Kim Freeman	Osage Nation	\$ 40.00
16.	3/29/24	Chris Kyle	IDK	\$ 100.00
17.	3/29/24	Nancy Kyle	Retired	\$ 50.00
18.	3/29/24	Mark & Lynda Simms	Self	\$ 100.00
19.	3/29/24	Terry Mason Moore	Self	\$ 10.00
20.	3/29/24	Stephanie Davis	BIA	\$ 100.00

SCHEDULE C – CAMPAIGN FINANCE



CANDIDATE SELF-DONATIONS

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

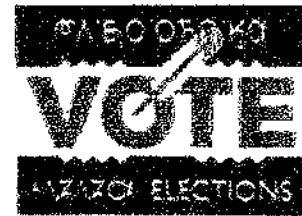
The Campaign Finance Report Instruction Guide explains how to complete this form.

A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL
Maria Whitehorn	\$ 420.00

DATE	AMOUNT
1. 3/1/24	\$ 400.00
2. 4/12/24	\$ 20.00
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
TOTAL	\$ 420.00

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

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



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

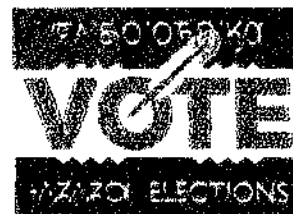
The Campaign Finance Report Instruction Guide
explains how to complete this form.

A. CANDIDATE NAME (First and Last) Maria Whitehorn	B. PAGE TOTAL \$ 1,412.00
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1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	3/29/24	Joni & Chigger Bost	Retired	\$ 230.00
	DESCRIPTION Brisket & Baked Beans			
2.	3/29/24	Cindy & Mike Dunlap	Retired	\$ 400.00
	DESCRIPTION Brisket, Potato Salad, Cake			
3.	3/29/24	Tony Whitehorn	Amazon	\$ 80.00
	DESCRIPTION Brisket			
4.	3/29/24	Frances Kilpartick	Retired	\$ 50.00
	DESCRIPTION Potato Salad			
5.	3/29/24	Leaf Mushrush	Retired	\$ 100.00
	DESCRIPTION Cakes			
6.	3/29/24	Alice Salamina	Self	\$ 50.00
	DESCRIPTION Graphic design			
7.	4/1/24	Andrew Powell	Thunder Ammo	\$ 87.00
	DESCRIPTION Graphic Design			
8.	4/30/24	Andrew Powell	Thunder Ammo	\$ 175.00
	DESCRIPTION Graphic design			
9.	3/29/24	Maria Whitehorn	Self	\$ 240.00
	DESCRIPTION Brisket			
10.				\$
	DESCRIPTION			

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)

Maria Whitehorn

B. PAGE TOTAL

\$ 1,808.48

LINE	DATE	EXPIRE	DESCRIPTION	AMOUNT
1.	3/1/24		Elections Office Filing Fee	\$ 302.00
2.	3/15/24		Red Devil Fuel	\$ 40.02
3.	3/18/24		Laurel Pacific 2499 Fuel	\$ 12.81
4.	3/18/24		Budget Rent a Car Car rental	\$ 78.43
5.	3/20/24		Hitchin Post Printing	\$ 39.33
6.	3/22/24		Eisenhower National Parking	\$ 70.00
7.	3/26/24		Amazon Supplies Dinner	\$ 14.15
8.	3/27/24		Amazon Supplies Dinner	\$ 39.32
9.	3/27/24		Walmart Food Dinner	\$ 115.06
10.	3/27/24		Sam's Club Food Dinner	\$ 180.42
11.	3/29/24		Dollar General Supplies Dinner	\$ 10.93
12.	3/29/24		Family Dollar Supplies Dinner	\$ 39.60
13.	4/2/2024		Barclay Card Airfare	\$ 516.96
14.	4/2/24		Honiny Village Committee Building rental	\$ 100.00
15.	4/3/24		Barclay Card Lodging	\$ 182.90
16.	4/15/24		Public Works Denver Parking	\$ 4.00
17.	4/15 24		Commerce Cityco Fuel	\$ 5.00
18.	4/15/24		Commerce Cityco Fuel	\$ 14.15
19.	4/15/24		Tocabe Dinner	\$ 14.40
20.	4/15/24		United Seat	\$ 29.00

SCHEDULE F - CAMPAIGN FINANCE

EXPENDITURES



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A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL
Maria Whitehorn	\$ 2,718.09

	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	4/15/24	Fedex	Printing	\$ 31.11
2.	4/15/24	Edge One Signs	Signage	\$ 245.06
3.	4/16/24	Barclay Card	Reimburse personal credit card	\$ 966.85
4.	4/1/24	United	Seat \$22.00	\$
5.	4/2/24	Priceline Denver	Airfare, lodging, car rental \$360.96	\$
6.	4/3/24	Southwest Airlines	Airfare Sacramento \$268.98	\$
7.	4/4/24	United	Airfare Sacramento \$238.60	\$
8.	4/4/24	ON Tax Commission	Vendor Tax \$10.30	\$
9.	4/12/24	Route Car Rental	Rental Insurance \$34.58	\$
10.	4/13/24	Highflying Foods	Lunch \$31.43	\$
11.	4/29/24	Valero	Fuel (Dallas)	\$ 33.68
12.	4/30/24	Osage News	Advertisement	\$ 825.00
13.	5/3/24	Southwest	Airfare	\$ 25.00
14.	5/6/24	Southwest	Wifi	\$ 8.00
15.	5/6/24	Shake Shack	Dinner	\$ 27.36
16.	5/6/24	LAZ Parking	Airport Parking	\$ 28.00
17.	5/6/24	Morgans on Main	Dinner	\$ 53.14
18.	5/6/24	Fairfield Inn	Lodging	\$ 167.33
19.	5/9/24	Barclay Card	Alamo car 118.01, Holiday Inn 143.13	\$ 261.14
20.	3/29/24	Walmart	Dinner supplies	\$ 46.42

SCHEDULE G - CAMPAIGN FINANCE



REFUNDS / CREDITS

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) Maria Whitehorn	B. PAGE TOTAL \$ 30.13
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LINE	DATE	DESCRIPTION	AMOUNT
1.	3/29/24	Pay Pal Acct Verify	\$.13
2.	4/2/2024	AHB Bank Fee - Service Charge	\$ 6.00
3.	4/11/24	Cash App Mistake needed to use personal acct	\$ 20.00
4.	5/1/2024	AHB Bank Fee - Service Charge	\$ 4.00
5.			\$
6.			\$
7.			\$
8.			\$
9.			\$
10.			\$
11.			\$
12.			\$
13.			\$
14.			\$
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$



Transaction history
 Account: Basic
 Date: 5/16/2024

48 transactions

DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
5/13/2024	2024-12587809 CASH APP MARIA WHITEHO 1455 MARKET STREET SUIT SAN FRANCISCO CA # 1645	-\$20.00		\$1,528.43
5/9/2024	CREDITCARD BARCLAYCARD US MARIA WHITEHORN 1126760863 Notes: Fuel & lodging <i>rental car</i>	-\$261.14		\$1,548.43
5/6/2024	1931 4688186 FAIRFIELD INN & SUITES 2100 FREEWAY DRIVE WOODLAND CA # 1645 Notes: Lodging	-\$167.33		\$1,809.57
5/6/2024	0448 0620745 MORGANS ON MAIN 614 MAIN ST WOODLAND CA C# 1645 Notes: Meal	-\$53.14		\$1,976.90
5/6/2024	1939 8890053 LAZ PARKING M46100-AMA 777 AIRPORT DRIVE TULSA OK C# 1645 Notes: Parking	-\$28.00		\$2,030.04
5/6/2024	0721 3700846 SHAKE SHACK 8900 PENA BLVD DENVER CO C# 1645 Notes: Meal	-\$27.36		\$2,058.04
5/6/2024	0429 2229705 SWA INFLIGHT WIFI 1821 E DYER RD 800-435-9792 CA C# 1645 Notes: Internet	-\$8.00		\$2,085.40
5/3/2024	0434 4720503 SOUTHWES 2702 LOVE FIELD DR 800-435-9792 TX C# 1645 Notes: Airfare	-\$25.00		\$2,093.40
5/1/2024	TOTAL OF SERVICE CHARGE	-\$4.00		\$2,118.40
4/30/2024	1942 3284535 SQ OSAGE NEWS 604 KIHAKAH AVE PAW HUSKA OK C# 1645 Notes: 3 1/4 p. Ad	-\$825.00		\$2,122.40
4/29/2024	0557 60580147 7E OK 10 3001 W GRANT STREET PAULS VALLEY OK C# 1645 Notes: Fuel for Dallas travel.	-\$33.68		\$2,947.40
4/29/2024	DEPOSIT Notes: Melvina Prather, Angela Fike		\$200.00	\$2,981.08
4/23/2024	DEPOSIT Notes: Manzer, Brecheen, Freeman		\$700.00	\$2,781.08
4/17/2024	DEPOSIT Notes: Marsha		\$100.00	\$2,081.08
4/16/2024	CREDITCARD BARCLAYCARD US MARIA WHITEHORN 1118350116 Notes: Reimburse personal credit card: 4/1 United Airline \$22.00, 4/2 Priceline Denver \$360.96, 4/3 Southwest Airlines Sacramento \$268.98 4/4 ON Tax Comm. \$10.30, 4/4 United Airline Sacramento \$238.60, 4/12 Route Car Rental Denver \$34.58, 4/13 TST Highflying Foods \$31.43	-\$966.85		\$1,981.08
4/15/2024	CHECK 1104	-\$245.00		\$2,947.90

Maria Whitehorn
 5/16/24, 6:29 PM
 Page 1 of 3

Notes: Signage

4/15/2024	1937 2272289 FEDEX OFFIC17800017830 3545 QUEBEC ST DENVERCO C# 1645 Notes: Printing	-\$31.11	\$3,192.99
4/15/2024	0650 9215132 UNITED 600 JEFFERSON ST HQJCM UNITED.COMTX C# 1645 Notes: Airline Seat	-\$29.00	\$3,224.10
4/15/2024	0437 6729874 TST TOCABE AN AMERICA 3536 W 44TH AVE DENVERCO C# 1645 Notes: Dinner	-\$14.40	\$3,253.10
4/15/2024	DBT CRD 1612 28 36464 COMMERCE CITYCO CARD# 1645 Notes: Gas Rental Car	-\$14.15	\$3,267.50
4/15/2024	DBT CRD 1609 76 36464 COMMERCE CITYCO CARD# 1645 Notes: Gas Rental Car	-\$5.00	\$3,281.65
4/15/2024	0624 5266427 PUBLIC WORKS-PRKG METR 201 W COLFAX AVE DENVERCO C# 1645 Notes: Parking Denver	-\$4.00	\$3,286.65
4/12/2024	DEPOSIT Notes: \$500 LM, \$50 DW, \$100 check DP, & \$20 mistake correction.	\$770.00	\$3,290.65
4/11/2024	1939 12423188 CASH APPMARIA WHITEHO 1455 MARKET STREET SUIT SAN FRANCISCOCA C# 1645 Notes: Mistake used wrong debit card. Deposited \$20 back into account in a deposit made April 12 for \$770.	-\$20.00	\$2,520.65
4/5/2024	DEPOSIT Notes: Angie Stone	\$100.00	\$2,540.65
4/3/2024	CREDITCARD BARCLAYCARD US MARIA WHITEHORN 1113311307 Notes: Bayside Holiday Inn	-\$182.90	\$2,440.65
4/2/2024	TOTAL OF SERVICE CHARGE	-\$6.00	\$2,623.55
4/2/2024	CREDITCARD BARCLAYCARD US MARIA WHITEHORN 1113310304 Notes: Southwest Airlines UOSC	-\$516.96	\$2,629.55
4/2/2024	CHECK 1101 Notes: Hominy Village Building Rental	-\$100.00	\$3,146.51
4/1/2024	DEPOSIT	\$2,335.00	\$3,246.51
4/1/2024	ACCTVERIFY PAYPAL PPD MARIA WHITEHORN	\$0.08	\$911.51
4/1/2024	ACCTVERIFY PAYPAL PPD MARIA WHITEHORN	\$0.05	\$911.43
3/29/2024	ACCTVERIFY PAYPAL PPD MARIA WHITEHORN	-\$0.13	\$911.38
3/29/2024	1230 42366505 WAL WAL-MART SUPER 742715 0207 WAL-SAMS CLEVELANDOK C# 1645 Notes: Table decorations announcement dinner	-\$46.42	\$911.51
3/29/2024	1037 10303727 FAMILY DO 324 N EASTER HOMINYOK CARD# 1645 Notes: Supplies announcement dinner	-\$39.60	\$957.93
3/29/2024	1049 10453088 DOLLAR GE DG 06633103 HOMINYOK CARD# 1645	-\$10.93	\$997.53

Notes: Supplies announcement dinner

3/27/2024	0400 20700407 SAMSClub #6238 12905 EAST 96TH STREET OWASSOOK C# 1645 Notes: Food Announcement Dinner	-\$180.42	\$1,008.46
3/27/2024	0405 5810268 WM SUPERCENTER #246 700 W ROGERS BLVD SKIATOOKOK C# 1645 Notes: Food Announcement Dinner	-\$115.06	\$1,188.89
3/27/2024	0359 8640332 AMZN MKTP USRH6VK9SZ1 440 TERRY AVE N AMZN.COM/BILLWA C# 1645 Notes: Supplies Announcement Dinner	-\$39.32	\$1,303.94
3/26/2024	0402 5696297 AMZN MKTP USRH87B8631 440 TERRY AVE N AMZN.COM/BILLWA C# 1645 Notes: Supplies Announcement Dinner	-\$14.15	\$1,343.26
3/22/2024	1941 0014135 EISENHOWER NATIONAL AI 2199 S AIRPORT RD WICHITAKS C# 1645 Notes: Airport Parking	-\$70.00	\$1,357.41
3/21/2024	DEPOSIT Notes: Frances Kilpatrick	\$1,000.00	\$1,427.41
3/20/2024	0507 1150004 HITCH N POST 12F0CFB7 5265 W ROGERS BLVD SKIATOOKTN C# 1645 Notes: Printing	-\$39.33	\$427.41
3/18/2024	0459 4302529 BUDGET RENT A CAR 3355 ADMIRAL BOLAND WAY SAN DIEGO CA C# 1645 Notes: Rental Car	-\$78.43	\$466.74
3/18/2024	2245 53925000 LAUREL PACIFIC 2499 PACIFIC HWY SAN DIEGO CA C# 1645 Notes: Rental Car Fuel	-\$12.81	\$545.17
3/15/2024	DBT CRD 0854 77 RED DEVIL FAIRFAXOK CARD# 1645 Notes: Fuel travel to airport	-\$40.02	\$567.98
3/1/2024	CHECK Notes: Congressional candidate filing fee	-\$302.00	\$598.00
3/1/2024	DEPOSIT Notes: Check: Julia Mushrush \$500, Cash: Maria Whitehorn \$400	\$900.00	\$900.00
Totals	Transactions: 48	-\$4,576.70	\$6,105.13