

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)
Maria Whitehorn

REPORTING PERIOD		BANK BALANCE	
2. START DATE	3. END DATE	4. BEGINNING	5. END
5/11/2024	6/10/2024	\$1,548.43	\$20.00

6. TOTAL CAMPAIGN DONATIONS		\$ 2,543.08
A: MONETARY	\$ 100.00	
B: ELECTRONIC	\$ 300.00	
C: CANDIDATE SELF-DONATIONS	\$ 1,168.08	
D: LLC / PARTNERSHIP MEMBER	\$ -0-	
E: NON-MONETARY (IN-KIND)	\$ 975.00	

7. TOTAL EXPENDITURES	\$ 2,954.93
8. TOTAL REFUNDS/CREDITS	\$ 141.58
9. UNPAID INCURRED OBLIGATIONS	\$ 0.00
10. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE	\$ 0.00
11. UNEXPENDED FUNDS	\$ 20.00

12. INTENDED USE OF UNEXPENDED FUNDS
I don't know.

13. TOTAL PAGES FILED
7

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.

CANDIDATE SIGNATURE

6/10/2024

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

FOR OFFICE USE ONLY
JUN 10 2024
Wahzhazhe Elections
OF PAGES RECEIVED 9

REPORT DEADLINE: JUNE 10, 2024

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)	B. PAGE TOTAL
Maria Whitehorn (Second Report)	\$ 100.00

	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	5/23/24	Susan Foreman	Retired	\$ 100.00
2.				\$
3.				\$
4.				\$
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.

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A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL
Maria Whitehorn (Second Report)	\$ 300.00

	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	5/30/24	Paul Mays	Self	\$ 300.00
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

JUN 10 2024

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) Maria Whitehorn (Second Report)	B. PAGE TOTAL \$ 1,168.08
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DATE	AMOUNT
1. 6/6/24	\$ 117.58 *
2. 6/8/24	\$ 1,050.50
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 1,168.08

DATE	AMOUNT
11.	\$
12.	\$
13.	\$
14.	\$
15.	\$
16.	\$
17.	\$
18.	\$
19.	\$
20.	\$
COLUMN TOTAL	\$ -0-

* Reimbursed account — Used the wrong debit card for purchase

JUN 10 2024

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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) Maria Whitehorn (Second Report)	B. PAGE TOTAL \$ 975.00
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1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	6/3/24	Chigger & Joni Bost	Self	\$ 200.00
	DESCRIPTION Doughnuts & Coffee, Cookies, Watermelon, Pop & Water			
2.	6/3/24	Mike & Cindy Dunlap	Retired	\$ 200.00
	DESCRIPTION Macaroni Salad, Cookies, Pop			
3.	6/3/24	Tony & Jamie Whitehorn	Amazon	\$ 100.00
	DESCRIPTION Tabouli			
4.	6/3/24	Frances Kilpatrick	Retired	\$ 200.00
	DESCRIPTION Blackberry Cobbler, Koozies			
5.	6/1/24	Leaf Mushrush	Retired	\$ 55.00
	DESCRIPTION Flour			
6.	6/1/24	Randy Powell & Maria Whitehorn	Self	\$ 220.00
	DESCRIPTION Beef			
7.				\$
	DESCRIPTION			
8.				\$
	DESCRIPTION			
9.				\$
	DESCRIPTION			
10.				\$
	DESCRIPTION			

JUN 10 2021

SCHEDULE F - CAMPAIGN FINANCE

EXPENDITURES



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 (Second Report)	B. PAGE TOTAL \$ 2,954.93
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	5/28/24	Office Depot	Postage	\$ 68.00
2.	5/28/24	Office Depot	Post Cards, Envelopes	\$ 44.96
3.	5/28/24	Sam's	Fuel	\$ 70.01
4.	5/28/24	Office Depot	Tape, Pens	\$ 9.24
5.	5/28/24	ABCO Rental	Tent	\$ 889.60
6.	5/28/24	Office Depot	Envelopes	\$ 18.62
7.	5/30/24	Office Depot	Post cards, Envelopes, Postage, Cardstock	\$ 95.63
8.	5/30/24	Sam's	Fuel	\$ 69.51
9.	6/03/24	Osage Casino	Fuel	\$ 79.36
10.	6/6/24	Shana Walker	Cook (ATM)	\$ 250.00
11.	6/8/24	Automated Mail Service	Direct Mail (ATM)	\$ 1,360.00
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

JUN 10 2024

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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 (Second Report)	B. PAGE TOTAL \$ 141.58
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	DATE	PAYOR	DESCRIPTION	AMOUNT
1.	6/7/24	P Town Pizza	Used wrong debit card	\$ 117.58
2.	6/4/24	AHB	Service Charge	\$ 4.00
3.	5/13/24	Cash App	Accidental auto draft was set on acct	\$ 20.00
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

American Heritage Bank
P.O. Box 1408
Sapulpa OK 74067-1408
918-224-3210
PERSONAL Activity Statement

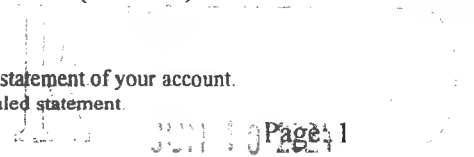
MARIA LEE WHITEHORN

Customer Number:
Account Number:
Interest Rate: 0.000000 %
Previous Statement Balance: \$579.50
Average Balance: \$432.43
Overdraft Limit: \$0.00
Date Range: 5/11/2024-6/10/2024

Date	Check #	Tran Code	Description	Amount	Balance
05/13/2024		228	POS Debit - DDA POS DEB 2024 05/10/24 12587809 CASH APP*MARIA WHITEHO 1455 Market Street Suit San FranciscoCA C# 1645	(\$20.00)	\$1,528.43
05/23/2024		39	Deposit	\$100.00	\$1,628.43
05/28/2024		228	POS Debit - DDA POS DEB 0429 05/26/24 3769972 OFFICE DEPOT #2133 12211 E 96TH ST N OWASSOOK C# 1645	(\$9.24)	\$1,619.19
05/28/2024		228	POS Debit - DDA POS DEB 0423 05/27/24 8084494 OFFICE DEPOT #2391 1530 S LEWIS TULSAOK C# 1645	(\$18.62)	\$1,600.57
05/28/2024		228	POS Debit - DDA POS DEB 0459 05/26/24 3769980 OFFICE DEPOT #2133 12211 E 96TH ST N OWASSOOK C# 1645	(\$44.96)	\$1,555.61
05/28/2024		228	POS Debit - DDA POS DEB 0416 05/28/24 4323110 OFFICE DEPOT #2391 1530 S LEWIS TULSAOK C# 1645	(\$68.00)	\$1,487.61
05/28/2024		228	POS Debit - DDA POS DEB 0416 05/26/24 8339679 SAMS CLUB #6238 12905 E 96TH ST N OWASSOOK C# 1645	(\$70.01)	\$1,417.60
05/28/2024		292	Recurring ATM/POS Debit Ckg POS DEB 2016 05/27/24 0249194	(\$889.60)	\$528.00

This temporary statement from American Heritage Bank is not a formal statement of your account.
These items will be reflected again on your regularly scheduled statement.

June 10, 2024



SQ *ABCO PARTY RENTALS

2033 E 11th st

gosq.comOK C# 1645

05/30/2024	163	ACH Credit TRANSFER PAYPAL PPD	\$300.00	\$828.00
05/30/2024	228	MARIA WHITEHORN POS Debit - DDA POS DEB 1951 05/29/24 9686725 OFFICE DEPOT #2391 1530 S LEWIS	(\$95.63)	\$732.37
05/31/2024	228	TULSAOK C# 1645 POS Debit - DDA POS DEB 0424 05/31/24 6746461 SAMS CLUB #6238 12905 E 96TH ST N	(\$69.51)	\$662.86
06/03/2024	228	OWASSOOK C# 1645 POS Debit - DDA POS DEB 1947 06/02/24 0030168 OSAGE CASINOS SKIATOOK 6455 W ROGERS BLVD	(\$79.36)	\$583.50
06/03/2024	360	SKIATOOKOK C# 1645 Total of Service Charge	(\$4.00)	\$579.50
06/06/2024	141	Transfer from DDA Electronic transfer	\$117.58	\$697.08
06/06/2024	227	ATM Withdrawal ATM W/D 2007 06/05/24 00001957 AMERICAN HERITAGE 239 E MAIN STREET	(\$250.00)	\$447.08
06/07/2024	228	PAWHUSKAOK C# 1645 POS Debit - DDA POS DEB 0437 06/07/24 1109974 P TOWN PIZZA 515 KIHEKAH AVE	(\$117.58)	\$329.50
06/08/2024	141	PAWHUSKAOK C# 1645 Transfer from DDA Electronic transfer	\$1,050.50	\$329.50
06/08/2024	980	Memo Debit VTXTLR	(\$1,360.00) DWR2312	\$329.50

AMERICAN HERITAGE BANK
JUL 10 2024

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June 10, 2024

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I don't know if this complaint is necessary. These two transactions won't seem to budge off of pending status.

Details		Transactions	73%
Basic	0002		\$20.00
x9278 - Just updated			Available ⓘ
Pending			
MEMO DEBIT			\$1,376.00
x9278			
ELECTRONIC TRANSFER			+\$1,000.00
x9278			
Friday, Jun 7			
0437 1109974 P TOWN PIZZA 515 KIEKAH AVE PAWHUSKAOK C# 1645			\$117.58
ⓘ Used original debit card			
Thursday, Jun 6			
ATM W/D 2007 00001957 AMERICAN HERITAGE 239 E MAIN STREET PAWHUSKAOK C# 1645			\$250.00
ⓘ Cash			
ELECTRONIC TRANSFER			+\$117.58
ⓘ Point to point withdrawal from prepaid card 0112			
Monday, Jun 3			
TOTAL OF SERVICE CHARGE			\$4.00
1947 0030168 OSAGE CASINOS SKIATOOK 6455 W ROGERS BLVD SKIATOOKOK C# 1645			\$79.36
ⓘ Fee			
Friday, May 31			
0424 6746461 SAMS CLUB #6238 12905 E 96TH ST N OWASSOOK C# 1645			\$69.51

Mark Wahzhazhe

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