

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) Pam Shaw

REPORTING PERIOD

2. START DATE 2-8-24 3. END DATE 5-10-24

BANK BALANCE

4. BEGINNING 0 5. END 2,280.57

6. TOTAL CAMPAIGN DONATIONS \$8977.25 0

A: MONETARY	\$ 3015-
B: ELECTRONIC	\$ 250.54
C: CANDIDATE SELF-DONATIONS	\$ 5000-
D: LLC / PARTNERSHIP MEMBER	\$ -
E: NON-MONETARY (IN-KIND)	\$ 711.71

7. TOTAL EXPENDITURES \$ 6,134.97

8. TOTAL REFUNDS/CREDITS \$ 0

9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE \$ 0

10. TOTAL PAGES FILED 7

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

Pam Shaw
CANDIDATE SIGNATURE

~~22~~ 5-24-24
DATE SIGNED

RETURN TO → EMAIL: electionoffice@osagenation-nsn.gov MAIL: Wahzhazhe Elections, PO Box 928, Pawhuska, OK 7.
IN PERSON: 608 Kihekah Ave. FAX: 918-287-5292

REPORT FILING

OPENS: MAY 13, 2024
CLOSES: MAY 17, 2024

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CANDIDATE CAMPAIGN FINANCE



REPORT CORRECTION / AMENDMENT

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) Pam Shaw	B. ORIGINAL REPORT TYPE <input checked="" type="checkbox"/> FIRST <input type="checkbox"/> SECOND
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EXPLANATION OF CORRECTION

SCHEDULE	ORIGINAL	CORRECTION	REASON
1. 1st Report Cover Page	\$5,000 -	-0-	Beginning Bank Balance
2. F	679.44	711.71	Moved 3-26-24 from expenditure to in-kind
3. F	6,167.24	5,134.97 6,134.97	moved 3-26-24 from expenditure to in-kind
4. B	255-	250.54	recognized Venmo transfer fee
5. J	0	150-	check number 1002 - GH 5 man Board
6.			
7.			
8.			
9.			
10.			

II. TOTAL PAGES FILED
 7

By signing below, I swear, or affirm, that the original report was made in good faith and without intent to mislead or misrepresent information contained in the report.

Pam Shaw
CANDIDATE SIGNATURE

5-24-24
DATE SIGNED

RETURN TO →
 EMAIL: electionoffice@osagenation-nsn.gov
 IN PERSON: 608 Kihekah Ave.
 MAIL: Wahzhazhe Elections, PO Box 928, Pawhuska, OK 74056
 FAX: 918-287-5292

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REPORT CORRECTION / AMENDMENT DEADLINE: 3 BUSINESS DAYS FOLLOWING THE DATE EMAIL NOTIFICATION IS SENT

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 \$ 250.54 0.0
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DATE	FULL NAME	EMPLOYER	AMOUNT
1. 4-2-24	Kirk Shaw	Osage Nation	\$ 5-
2. 4-8-24	William Fenton	Osage Nation	\$ 100-
3. 4-18-24	Margis Gray	Magnum Marketing	\$ 5-
4. 4-25-24	Gina Red Eagle	Osage Casinos	\$ 100-
5. 5-6-24	Venmo Transfer Fee		- \$ 4.46
6.			\$
7.			\$
8.			\$
9.			\$
10.			\$
11.			\$
12.			\$
13.			\$
14.			\$
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$

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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) Pam Shaw	B. PAGE TOTAL \$ 711.71
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1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	3/26/24	John Shaw	Osage Casinos	\$ 32.27
	DESCRIPTION Postcards from Fex Ex			
2.	DATE	FULL NAME	EMPLOYER	AMOUNT
	4/2/24	John Shaw	Osage Casinos	\$ 560.96
	DESCRIPTION Southwest - Flight for California Forum			
3.	DATE	FULL NAME	EMPLOYER	AMOUNT
	4/3/24	Kirk Shaw	Osage Nation	\$ 118.48
	DESCRIPTION Pens			
4.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
5.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
6.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
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			

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SCHEDULE F - CAMPAIGN FINANCE

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EXPENDITURES

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

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

A. CANDIDATE NAME (First and Last) Pam Shaw	B. PAGE TOTAL \$4,279.43 0.
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#	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	2-8-24	Blue Sky Bank	Money Order Fee	\$2.50
2.	2-22-24	Osage Nation Elections	Congress Filing Fee	\$300-
3.	4-5-24	Party City	Paper Goods for Campaign Dinner	\$53.37
4.	4-5-24	Catbird Hotel	Colorado Forum - Hotel	\$328.91
5.	4-5-24	Signs Now	Sign Stakes for Yard Signs	\$97.67
6.	4-6-24	Merritt's Bakery	Cake for Campaign Dinner	\$129.14
7.	4-8-24	Staples	Print Campaign Flyers	\$202.97
8.	4-6-24	Wal Mart	Candy for Campaign Dinner	\$86.52
9.	4-8-24	Jams	Campaign Dinner	\$253.32
10.	4-8-24	Wal Mart	Campaign Dinner	\$254.67
11.	4-4-24	ON Butcher House	Meat for Campaign Dinner	\$434.64
12.	4-8-24	Spurs & Arrows	T-Shirts for Campaign	\$753.98
13.	4-9-24	Venture Foods	Campaign Dinner	\$871.23
14.	4-10-24	Southwest Airlines	Flight for CO meeting; ^{Denver to} Tulsa	\$320.98
15.	4-10-24	Southwest Airlines	Early Bird for CO flight	\$23-
16.	4-11-24	Red Devil - Fairfax	Gas for travel to CO Meeting	\$41.25
17.	4-12-24	Quik Trip	" " " " "	\$32-
18.	4-12-24	KBRK 5 Investments	Gas - Colorado Trip	\$44-
19.	4-15-24	Hub Rino	Parking - Denver Meeting	\$10-
20.	4-15-24	Smash Burger	Lunch - Denver Meeting	\$19.36

SCHEDULE F - CAMPAIGN FINANCE



EXPENDITURES

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A. CANDIDATE NAME (First and Last) Pam Shaw	B. PAGE TOTAL \$ 1,705.54 PS 0. 1,855.54
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DATE	PAYEE	DESCRIPTION	AMOUNT
1. 4-15-24	Doubletree Hotel	Colorado Forum	\$ 196.47
2. 4-29-24	Winstar Buffet	Dinner - Texas Candidate Forum	\$ 25.62
3. 4-26-24	Chedders	Lunch - Texas Candidate Forum	\$ 26.45
4. 4-27-24	Shell	Gas for Travel to Texas Forum	\$ 57.04
5. 4-26-24	Phillips 66	Gas for travel to Texas Forum	\$ 75.79
6. 4-29-24	Hilton Garden Inn	Hotel for Texas Forum	\$ 172.59
7. 5-1-24	Fed Ex	Printing of Campaign Items	\$ 70.53
8. 4-29-24	Osage News	Payment for two Ads - Check 1002	\$ 990-
9. 5-3-24	Hudson - Phoenix	Snacks for travel to California	\$ 23-
10. 5-3-24	Morgan's Corner	Dinner for California Trip	\$ 24.62
11. 5-5-24	SF - Sacramento Airport	Breakfast for California Trip	\$ 28.79
12. 5-5-24	Tulsa Airport Parking	Parking for California Trip	\$ 36-
13. 5-5-24	Fairfield Inn	Water/snacks for California Trip	\$ 18.64
14. 4-7-24	Gt 5 Man Board	Room Rental for Dinner - Check 1002	\$ 150-
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$

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SCHEDULE J – CAMPAIGN FINANCE



ACCOUNT RECONCILIATION

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A. CANDIDATE NAME (First and Last) <i>Pam Shaw</i>	B. PAGE TOTAL \$ <i>150⁰⁰</i> 0.0
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	PAYEE	AMOUNT
1.	<i>GH 5 man Board</i>	<i>\$ 150⁰⁰</i>
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
16.		\$
17.		\$
18.		\$
19.		\$
20.		\$

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