

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

BANK BALANCE

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

4. BEGINNING 5,000.00 5. END 2,280.57

6. TOTAL CAMPAIGN DONATIONS \$8,949.44

A: MONETARY	\$ <u>3,015</u>
B: ELECTRONIC	\$ <u>255</u>
C: CANDIDATE SELF-DONATIONS	\$ <u>5,000</u>
D: LLC / PARTNERSHIP MEMBER	\$ <u>—</u>
E: NON-MONETARY (IN-KIND)	\$ <u>679.44</u>

7. TOTAL EXPENDITURES \$ 6,167.24
 8. TOTAL REFUNDS/CREDITS \$ —
 9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE \$ —

10. TOTAL PAGES FILED 23

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

Pam Shaw
CANDIDATE SIGNATURE

5-17-24
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

FOR OFFICE USE ONLY

RECEIVED

MAY 17 2024

Wahzhazhe Elections

OF PAGES RECEIVED 23

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) <p style="text-align: center; font-size: 1.5em;">Pam Shaw</p>	B. PAGE TOTAL \$ 1,745 0.00
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DATE	FULL NAME	EMPLOYER	AMOUNT
1. 4-7-24	Jackie Pease	Woodland Public Schools	\$ 100
2. 4-7-24	Toni Marshall	Retired	\$ 200
3. 4-7-24	Mary Plank	Retired	\$ 60
4. 4-7-24	Ashley Carson Wolfvoice	Housekeeping	\$ 100
5. 4-7-24	Raymond Lasley	Retired	\$ 50
6. 4-7-24	Andrea Tallchief	Retired	\$ 50
7. 4-7-24	Bobby Davis	Retired	\$ 20
8. 4-7-24	Wayne Ray Mitchell	Retired	\$ 20
9. 4-7-24	Chuck Tillman	Retired	\$ 50
10. 4-7-24	Geoffrey Standingbear	Osage Nation	\$ 100
11. 4-7-24	Joe Tillman	Osage Nation Congress	\$ 50
12. 4-7-24	Ted Moore	Retired	\$ 10
13. 4-7-24	Corahickey	Retired	\$ 100
14. 4-7-24	Carol Kliesen	Retired	\$ 100
15. 4-7-24	Michael Bristow	Health care	\$ 75
16. 4-7-24	George Neff	Self	\$ 300
17. 4-7-24	Norman Akers	Univ. of Kansas	\$ 100
18. 4-7-24	Hank Johnston	Lonaco	\$ 100
19. 4-7-24	Teena McKinley	Retired	\$ 60
20. 4-7-24	Judy Lee Mushrush	Retired	\$ 100

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) Pam Shaw	B. PAGE TOTAL 1270.00 \$ 1250 0.00
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DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4-7-24 Judy Johnson	Retired	\$ 100
2.	4-7-24 Joan Wooten	Self	\$ 500
3.	4-7-24 Mark Littlestar	Retired	\$ 500
4.	4-7-24 Brandy Lemon	Osage Nation Congress	\$ 100
5.	4-7-24 Billy Keene	Osage Nation Congress	\$ 50
6.	4-7-24 Tonyua Vore	Retired	\$ 20
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.

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

A. CANDIDATE NAME (First and Last) <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">Pam Shaw</div>	B. PAGE TOTAL <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">\$ 255 0.0</div>
--	---

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 Margo Gray	Magnum Marketing	\$ 50
4.	4-24-24 Gina Red Eagle	Osage Casinos	\$ 100
5.			\$
6.			\$
7.			\$
8.			\$
9.			\$
10.			\$
11.			\$
12.			\$
13.			\$
14.			\$
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$

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) <i>Pam Shaw</i>	B. PAGE TOTAL \$ <i>5,000</i> ^{PR} 0.00
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DATE	AMOUNT
1. <i>2-8-24</i>	\$ <i>5000</i>
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ <i>5000</i> 0.00

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

SCHEDULE D - CAMPAIGN FINANCE LLC / PARTNERSHIP MEMBER 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) Pam Shaw	B. PAGE TOTAL \$ 0 0.0
--	--

1.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
2.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
3.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
4.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
5.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
6.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
7.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
8.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
9.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
10.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				

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) <i>Pam Shaw</i>	B. PAGE TOTAL <i>\$ 679.44 0.</i>
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1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	<i>4-3-24</i>	<i>Kirk Shaw</i>	<i>Osage Nation</i>	<i>\$ 118.48</i>
	DESCRIPTION <i>Pens</i>			
2.	DATE	FULL NAME	EMPLOYER	AMOUNT
	<i>4-2-24</i>	<i>John Shaw</i>	<i>Osage Casinos</i>	<i>\$ 560.96</i>
	DESCRIPTION <i>Southwest – Flight for California Forum</i>			
3.	DATE	FULL NAME	EMPLOYER	AMOUNT
				<i>\$</i>
	DESCRIPTION			
4.	DATE	FULL NAME	EMPLOYER	AMOUNT
				<i>\$</i>
	DESCRIPTION			
5.	DATE	FULL NAME	EMPLOYER	AMOUNT
				<i>\$</i>
	DESCRIPTION			
6.	DATE	FULL NAME	EMPLOYER	AMOUNT
				<i>\$</i>
	DESCRIPTION			
7.	DATE	FULL NAME	EMPLOYER	AMOUNT
				<i>\$</i>
	DESCRIPTION			
8.	DATE	FULL NAME	EMPLOYER	AMOUNT
				<i>\$</i>
	DESCRIPTION			
9.	DATE	FULL NAME	EMPLOYER	AMOUNT
				<i>\$</i>
	DESCRIPTION			
10.	DATE	FULL NAME	EMPLOYER	AMOUNT
				<i>\$</i>
	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) 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 Osage Forum - Hotel	\$328.91
5.	4-5-24	Signs Now	Sign Stakes for Yard Signs	\$97.47
6.	4-6-24	Merritt's Bakery	Cake for Campaign Dinner	\$129.14
7.	4-8-24	Staples	Print Campaign Flyers	\$222.97
8.	4-6-24	Wal Mart	Candy for Campaign Dinner	\$86.52
9.	4-8-24	Sams	Campaign Dinner	\$253.30
10.	4-8-24	Wal Mart	Campaign Dinner	\$254.67
11.	4-8-24	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	KB + KS Investments	Gas - Colorado Trip	\$44 ⁰⁰
19.	4-15-24	Hub King	Parking - Denver Meeting	\$10 ⁰⁰
20.	4-15-24	Smash Burger	Lunch - Denver Meeting	\$19.30

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>Pam Shaw</i>	B. PAGE TOTAL \$ 1,887.81 0.
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DATE	PAYEE	DESCRIPTION	AMOUNT
1. 4-15-24	Doubletree Hotel	Colorado Forum - Hotel	\$ 156.47
2. 4-29-24	Winstar Buffet	Dinner - Texas Candidate Forum	\$ 25.42
3. 4-26-24	Chudders	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 Form	\$ 70.53
8. 4-29-24	Osage News	Payment for two Ads ^{check 1002}	\$ 90.00
9. 4-7-24	GH 5 Man Board	Room Rent for Campaign Dinner ^{check 1001}	\$ 150.00
10. 5-3-24	Hudson-Phoenix	Snacks for travel to California	\$ 23.00
11. 5-3-24	Morgan's Corner	Dinner for California Trip	\$ 24.62
12. 5-5-24	SSP - Sacramento Airport	Breakfast for California Trip	\$ 28.79
13. 5-5-24	Tuba Airport Parking	Parking for California Trip	\$ 30.00
14. 5-5-24	Fairfield Inn	Water/Snacks for California Trip	\$ 18.64
15. 3-26-24	Fed Ex	Print Postcards	\$ 32.27
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$

SCHEDULE G - CAMPAIGN FINANCE



REFUNDS / CREDITS

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>Pam Shaw</i>	B. PAGE TOTAL \$ <i>0</i>
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DATE	PAYOR	DESCRIPTION	AMOUNT
1.			\$
2.			\$
3.			\$
4.			\$
5.			\$
6.			\$
7.			\$
8.			\$
9.			\$
10.			\$
11.			\$
12.			\$
13.			\$
14.			\$
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$

SCHEDULE H – CAMPAIGN FINANCE



UNPAID INCURRED OBLIGATIONS

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>Pam Shaw</i>	B. PAGE TOTAL \$ <i>0</i> 0.0
---	---

#	DATE	PAYEE	DESCRIPTION	AMOUNT
1.				\$
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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>Pam Shaw</i>	B. PAGE TOTAL \$ <i>0</i> 0.0
---	--

DATE	AMOUNT
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 0.00

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

SCHEDULE J - CAMPAIGN FINANCE



ACCOUNT RECONCILIATION

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>Pam Shaw</i>	B. PAGE TOTAL \$ 0 0.0
---	---------------------------

	PAYEE	AMOUNT
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
16.		\$
17.		\$
18.		\$
19.		\$
20.		\$

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

Account Snapshot

05/17/2024
 ST052000

Branch: 23 - Fairfax Branch
 Phone:
 Fax:

Date: 05/17/2024
 Period: 02/08/2024 to 05/07/2024
 90 (Days)

Pamela J Shaw

Personal Banker: Jami Burgess

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
2/8/2024	2/8/2024		Opening Deposit			\$0.00
2/8/2024	2/8/2024		Deposit		\$5,000.00	\$5,000.00
2/8/2024	2/8/2024		Withdrawal	(\$302.50)		\$4,697.50
4/5/2024	4/5/2024		PARTY CITY	(\$53.37)		\$4,644.13
4/5/2024	4/5/2024		CATBIRD HOT	(\$328.91)		\$4,315.22
4/8/2024	4/8/2024		Deposit		\$3,015.00	\$7,330.22
4/8/2024	4/8/2024		0838 WAL-SA	(\$86.52)		\$7,243.70
4/8/2024	4/8/2024		SIGNS NOW	(\$97.67)		\$7,146.03
4/8/2024	4/8/2024		MERRITT S B	(\$129.14)		\$7,016.89
4/8/2024	4/8/2024		Staples Inc	(\$222.97)		\$6,793.92
4/8/2024	4/8/2024		SAMSCCLUB.CO	(\$253.30)		\$6,540.62
4/8/2024	4/8/2024		Wal-Mart Su	(\$254.67)		\$6,285.95
4/8/2024	4/8/2024		OSAGE NATIO	(\$434.64)		\$5,851.31
4/9/2024	4/9/2024		SPURS AND A	(\$753.98)		\$5,097.33
4/9/2024	4/9/2024		VENTURE FOO	(\$871.23)		\$4,226.10
4/10/2024	4/10/2024		SWA*EARLYBR	(\$23.00)		\$4,203.10
4/10/2024	4/10/2024		SOUTHWES	(\$320.98)		\$3,882.12
4/11/2024	4/11/2024		161 S MAIN	(\$41.25)		\$3,840.87
4/12/2024	4/12/2024		QT 4216 OUT	(\$32.00)		\$3,808.87
4/15/2024	4/15/2024		91713 - HUB	(\$10.00)		\$3,798.87
4/15/2024	4/15/2024		DEN SMASH B	(\$19.30)		\$3,779.57
4/15/2024	4/15/2024		CENEX-KB &	(\$44.00)		\$3,735.57
4/15/2024	4/15/2024		DOUBLETREE	(\$156.47)		\$3,579.10
4/29/2024	4/29/2024		6100 WINSTA	(\$25.62)		\$3,553.48
4/29/2024	4/29/2024		CHEDDAR S Z	(\$26.45)		\$3,527.03
4/29/2024	4/29/2024		SHELL OIL 1	(\$57.04)		\$3,469.99
4/29/2024	4/29/2024		PHILLIPS 66	(\$75.79)		\$3,394.20
4/29/2024	4/29/2024		HILTON GARD	(\$172.59)		\$3,221.61
5/1/2024	5/1/2024		FEDEX OFFIC	(\$70.53)		\$3,151.08
5/3/2024	5/6/2024	1002	Check	(\$990.00)		\$2,161.08
5/6/2024	5/6/2024		VENMO*Shaw		\$250.54	\$2,411.62
5/6/2024	5/6/2024		CONNECTIONS	(\$23.00)		\$2,388.62
5/6/2024	5/6/2024		MORGANS ON	(\$24.62)		\$2,364.00
5/6/2024	5/6/2024		SMF CAFETER	(\$28.79)		\$2,335.21
5/6/2024	5/6/2024		LAZ PARKING	(\$36.00)		\$2,299.21
5/7/2024	5/7/2024		FAIRFIELD I	(\$18.64)		\$2,280.57



PO Box 27 | Pawhuska, OK | 74056

bluesky.bank
833.712.4700

Page: 1 of 2
Account:

PAMELA J SHAW

PERIODIC STATEMENT
Date: Feb 10, 2024
Period: Feb 07, 2024 to Feb 10, 2024
(4 days)
Enclosures: 3

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 02/10
Regular Checking	CK-	0.00	4,697.50
This account statement period is Feb 08, 2024 to Feb 10, 2024 (3 days)			

ACCOUNT #: CK -

Regular Checking

Pamela J Shaw

Enclosures: 3

Account Summary

Beginning Balance as of 02/08/24	0.00
Deposits & Other Credits	5,000.00
Charges & Fees	0.00
Checks & Other Debits	302.50
Average Balance	4,697.50
Ending Balance as of 02/10/24	4,697.50

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
02/08		Withdrawal		302.50
02/08		Deposit	5,000.00	

Daily Balance Information

Date	Balance	Date	Balance
02/08	4,697.50	02/10	4,697.50

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



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit


Definition ID: 062016033	DIR: 023001069560	
Branch Name: 23 - Fairfax Branch	Enter Time: 02/08/2024	9:53 AM
Teller: 0102	Batch ID: 1	
Employee: 182 - Apq Robertson	Transaction: 3	
Workstation: FF1LR003	Sequence: 1	

AUXILIARY	R/T	TC	AMOUNT
	655555100	101	\$5000.00

02/08/2024 Deposit \$5,000.00

BLUE SKY BANK CHECKING WITHDRAWAL

DATE: 2-8-24

NAME: Pavn Shaw X 

ACCOUNT NUMBER: TOTAL WITHDRAWAL

\$ 302.50

45555551004 452

02/08/2024 \$302.50



PO Box 27 | Pawhuska, OK | 74056

bluesky.bank
833.712.4700

Page: 1 of 1
Account:

PAMELA J SHAW

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	4,697.50

ACCOUNT #: CK -

Regular Checking

Pamela J Shaw

Enclosures: 0

Account Summary

Beginning Balance as of 02/11/24	4,697.50
Deposits & Other Credits	0.00
Charges & Fees	0.00
Checks & Other Debits	0.00
Average Balance	4,697.50
Ending Balance as of 03/10/24	4,697.50

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
There was no activity for this account during the reported period				

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



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





PO Box 27 | Pawhuska, OK | 74056

bluesky.bank
833.712.4700

Page: 1 of 3
Account

PAMELA J SHAW

PERIODIC STATEMENT
Date: Apr 10, 2024
Period: Mar 11, 2024 to Apr 10, 2024
(31 days)
Enclosures: 1

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK	0.00	3,882.12

ACCOUNT #: CK - Regular Checking

Pamela J Shaw

Enclosures: 1

Account Summary

Beginning Balance as of 03/11/24	4,697.50
Deposits & Other Credits	3,015.00
Charges & Fees	0.00
Checks & Other Debits	3,830.38
Average Balance	4,656.22
Ending Balance as of 04/10/24	3,882.12

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/05		ATM POS Debit PARTY CITY PARTY CITY BOPIS, 800-727-8924, NJ. #1347 #IN9200		53.37
04/05		ATM POS Debit CATBIRD HOT CATBIRD HOTEL, 7209905555, CO. #1347 #INB800		328.91
04/08		ATM POS Debit 0838 WAL-SA 0838 WAL-SAMS, SAND SPRINGS, OK. #1347 #08380045		86.52
04/08		ATM POS Debit SIGNS NOW SIGNS NOW, TULSA, OK. #1347 #06082239		97.67
04/08		ATM POS Debit MERRITT S B		



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Deposits and Withdrawals Transaction Information

<u>Date</u>	<u>Number</u>	<u>Transaction Description</u>	<u>Credit Amount</u>	<u>Debit Amount</u>
04/08		MERRITT S BAKERY-MIDTOW, TULSA, OK. #1347 #IND100		129.14
04/08		ATM POS Debit Staples Inc Staples Inc, staples.com, MA. #1347 #IN9200		222.97
04/08		ATM POS Debit SAMSCLUB.CO SAMSCLUB.COM, 888-746-7726, AR. #1347 #62790089		253.30
04/08		ATM POS Debit Wal-Mart Su Wal-Mart Super Center, SAND SPRINGS, OK. #1347 #08380047		254.67
04/09		ATM POS Debit OSAGE NATIO OSAGE NATION BUTCHER H, HOMINY, OK. #1347 #09720399		434.64
04/09		ATM POS Debit SPURS AND A SPURS AND ARROWS, PAWHUSKA, OK. #1347 #01968990		753.98
04/10		ATM POS Debit VENTURE FOO VENTURE FOODS 201 N MAI, FAIRFAX, OK. #1347 #99999999		871.23
04/10		ATM POS Debit SWA*EARLYBR SWA*EARLYBRD52642360468, 800-435-9792, TX. #1347 #INC900		23.00
04/10		ATM POS Debit SOUTHWES SOUTHWES 52622782958, 800-435-9792, TX. #1347 #IN9000		320.98
04/08		Deposit	3,015.00	

Daily Balance Information

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
04/05	4,315.22	04/09	4,226.10
04/08	5,851.31	04/10	3,882.12

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: Scantiana			
Item Type: Deposit			
Identification ID: 000000023	Branch: 20 - Fairfax Branch	DTM: 02309EC01400	
Teller: 0102	Employee: 182 - April Robertson	DateTime: 04/08/2024	8:11 AM
Workstation: DT-120022		Branch ID: 1	
		Transaction: 12	
		Sequence#: 1	
<hr/>			
AUXILIARY	RT	TC	AMOUNT
	555555100	101	\$3015.00

04/08/2024 Deposit \$3,015.00



PO Box 27 | Pawhuska, OK | 74056

bluesky.bank
833.712.4700

Page: 1 of 3
Account:

PAMELA J SHAW

PERIODIC STATEMENT
Date: May 10, 2024
Period: Apr 11, 2024 to May 10, 2024
(30 days)
Enclosures: 1

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	2,280.57

ACCOUNT #: CK -

Regular Checking

Pamela J Shaw

Enclosures: 1

Account Summary

Beginning Balance as of 04/11/24	3,882.12
Deposits & Other Credits	250.54
Charges & Fees	0.00
Checks & Other Debits	1,852.09
Average Balance	3,200.83
Ending Balance as of 05/10/24	2,280.57

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/11		ATM POS Debit 161 S MAIN 161 S MAIN ST US, FAIRFAX, OK. #1347 #00084041		41.25
04/12		ATM POS Debit QT 4216 OUT QT 4216 OUTSIDE, BENNETT, CO. #1347 #001		32.00
04/15		ATM POS Debit 91713 - HUB 91713 - HUB RINO, DENVER, CO. #1347 #SPRK9171		10.00
04/15		ATM POS Debit DEN SMASH B DEN SMASH BURGER C 1138, DENVER, CO. #1347 #73409689		19.30
04/15		ATM POS Debit CENEX-KB & CENEX-KB & KS INVESTMEN,		



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/15		HAYS, KS. #1347 #0001001 ATM POS Debit DOUBLETREE DOUBLETREE HOTELS, DENVER, CO. #1347 #39631026		44.00
04/29		ATM POS Debit 6100 WINSTA 6100 WINSTAR, THACKERVILLE, OK. #1347 #IN2000		156.47
04/29		ATM POS Debit CHEDDAR S Z CHEDDAR S ZK 0202040, NORMAN, OK. #1347 #02040189		25.62
04/29		ATM POS Debit SHELL OIL 1 SHELL OIL 10007711004, PURCELL, OK. #1347 #IN1400		26.45
04/29		ATM POS Debit PHILLIPS 66 PHILLIPS 66 - CTS 560, PAOLI, OK. #1347 #21		57.04
04/29		ATM POS Debit HILTON GARD HILTON GARDEN INN, GRAPEVINE, TX. #1347 #39541365		75.79
05/01		ATM POS Debit FEDEX OFFIC FEDEX OFFICE 800000836, 800-4633339, TX. #1347 #IN1410		172.59
05/06		ATM POS Debit CONNECTIONS CONNECTIONS D ST2878, TEMPE, AZ. #1347 #2878001		70.53
05/06		ATM POS Debit MORGANS ON MORGANS ON MAIN, WOODLAND, CA. #1347 #IN7600		23.00
05/06		ATM POS Debit SMF CAFETER SMF CAFETERIA 15L 64011, SACRAMENTO, CA. #1347 #60305643		24.62
05/06		ATM POS Debit LAZ PARKING LAZ PARKING M46100-AMAN, TULSA, OK. #1347 #00C53395		28.79
05/07		ATM POS Debit FAIRFIELD I FAIRFIELD INN & SUITES, WOODLAND, CA. #1347 #INP700		36.00
05/06		ATM POS Credit VENMO*Shaw VENMO*Shaw Pamela, New York City, NY. #1347 #CNP TX	250.54	

Checks Cleared

Date	Number	Amount	Date	Number	Amount
05/03	1002	990.00			

* = Break In the check number order.

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/11	3,840.87	04/29	3,221.61	05/07	2,280.57



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/12	3,808.87	05/01	3,151.08	05/10	2,280.57
04/15	3,579.10	05/06	2,299.21		

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