

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) **Pam Shaw**

REPORTING PERIOD

BANK BALANCE

2. START DATE 5/11/24	3. END DATE 6/10/24
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4. BEGINNING \$ 2,280.57	5. END \$ 726.79
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6. TOTAL CAMPAIGN DONATIONS		\$ 1,660.00
A: MONETARY	\$ 660.00	
B: ELECTRONIC	\$	
C: CANDIDATE SELF-DONATIONS	\$ 1,000.00	
D: LLC / PARTNERSHIP MEMBER	\$	
E: NON-MONETARY (IN-KIND)	\$	

7. TOTAL EXPENDITURES	\$ 3,213.78
8. TOTAL REFUNDS/CREDITS	\$
9. UNPAID INCURRED OBLIGATIONS	\$
10. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE	\$
11. UNEXPENDED FUNDS	\$

12. INTENDED USE OF UNEXPENDED FUNDS

13. TOTAL PAGES FILED **6**

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.

Pam Shaw
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 **6**

REPORT DEADLINE: JUNE 10, 2024

FOR QUESTIONS: EMAIL: electionoffice@osagenation-nsn.gov CALL: 877-560-5286 or 918-287-5286

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: 1.2em;">Pam Shaw</p>	B. PAGE TOTAL \$ 660.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	5/29/24	Becky Johnson	Attorney	\$ 50.00
2.	5/29/24	Rose Roybal	Retired	\$ 50.00
3.	5/29/24	<i>Joe</i> Shunkamolah	Retired	\$ 200.00
4.	5/29/24	Frances Williams	Retired	\$ 100.00
5.	6/3/24	Chad Renfro	Self	\$ 100.00
6.	6/3/24	Kirk Martin	Self	\$ 60.00
7.	6/3/24	Stacey Laskey	Retired	\$ 100.00
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.

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A. CANDIDATE NAME (First and Last) <p style="text-align: center; font-size: 1.2em;">Pam Shaw</p>	B. PAGE TOTAL \$ 1,000.00
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DATE	AMOUNT
1. 6/3/24	\$ 1,000.00
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 1,000.00

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

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) Pam Shaw	B. PAGE TOTAL \$ 3,213.78
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	5/20/24	US Post Office	Stamps	\$ 68.00
2.	6/3/24	Wal Mart	Election Day Desserts	\$ 65.27
3.	6/3/24	Sams	Election Day Desserts	\$ 80.51
4.	6/3/24	Saucy Calf	Election Day Event	\$ 3,000.00
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

06/10/2024
ST052000

Branch: 23 - Fairfax Branch
Phone:
Fax:
Date: 06/10/2024
Period: 05/11/2024 to 06/10/2024
31 (Days)
Personal Banker: Jami Burgess

Pamela J Shaw

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
5/20/2024	5/20/2024		USPS PO 392	(\$68.00)		\$2,212.57
5/29/2024	5/29/2024		Deposit		\$400.00	\$2,612.57
6/3/2024	6/3/2024		Deposit		\$1,100.00	\$3,712.57
6/3/2024	6/3/2024		12101 E 96T	(\$65.27)		\$3,647.30
6/3/2024	6/3/2024		6238 WAL-SA	(\$80.51)		\$3,566.79
6/3/2024	6/3/2024		SP SAUCY CA	(\$3,000.00)		\$566.79
6/10/2024	6/10/2024		Deposit		\$160.00	\$726.79

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