

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.

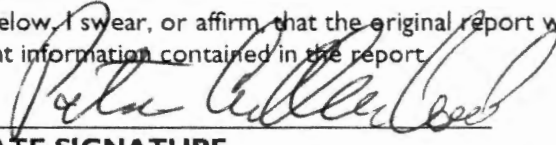
A. CANDIDATE NAME (First and Last) Patricia Colleen Carroll	B. ORIGINAL REPORT TYPE <input checked="" type="checkbox"/> FIRST <input type="checkbox"/> SECOND
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EXPLANATION OF CORRECTION

SCHEDULE	ORIGINAL	CORRECTION	REASON
1.	Pg 1 Campaign Finance		
2.	EXPENDITURE 830 ⁸²	853 ⁸³	ADDED BANK FEES FOR BLUE SKY BANK
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

II. TOTAL PAGES FILED

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.


 CANDIDATE SIGNATURE

5/27/2024
 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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OF PAGES RECEIVED 17

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

2024 CAMPAIGN FINANCE CANDIDATE 1ST REPORT

Corra Jo / AMENDS



2024 GENERAL ELECTION
JUNE 3, 2024

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

1. CANDIDATE NAME (First and Last)
Peter Collier Carroll

REPORTING PERIOD		BANK BALANCE	
2. START DATE <i>3/6/2024</i>	3. END DATE <i>5/10/2024</i>	4. BEGINNING <i>500</i>	5. END <i>446.17</i>

6. TOTAL CAMPAIGN DONATIONS		\$	0.00
A: MONETARY	\$		
B: ELECTRONIC	\$		
C: CANDIDATE SELF-DONATIONS	\$	<i>1300</i>	
D: LLC / PARTNERSHIP MEMBER	\$		
E: NON-MONETARY (IN-KIND)	\$		
7. TOTAL EXPENDITURES		\$	<i>853.83</i>
8. TOTAL REFUNDS/CREDITS		\$	<i>-</i>
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$	<i>-</i>

10. TOTAL PAGES FILED
3

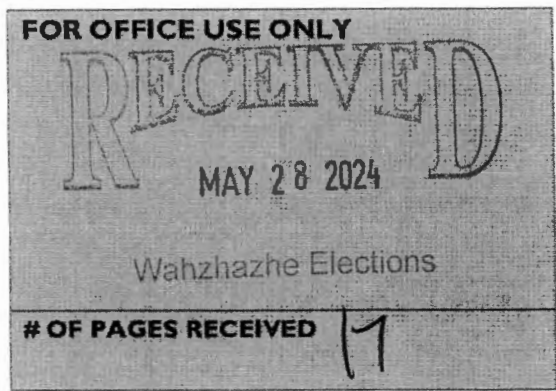
By signing below, I verify that this report is true and correct and includes all information required to be reported.

Peter Collier Carroll
CANDIDATE SIGNATURE

5/10/2024
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

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



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

2024 CAMPAIGN FINANCE CANDIDATE 1ST REPORT *on 6/1/24*



2024 GENERAL ELECTION
JUNE 3, 2024

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

1. CANDIDATE NAME (First and Last)
PATRICK Cullen-CARDOLL

REPORTING PERIOD

2. START DATE: *3/6/2024*
3. END DATE: *5-10/2024*

BANK BALANCE

4. BEGINNING: *\$500.00*
5. END: *446.17*

6. TOTAL CAMPAIGN DONATIONS		\$ 1300 00
A: MONETARY	\$ 0	
B: ELECTRONIC	\$ 0	
C: CANDIDATE SELF-DONATIONS	\$ 1300.00	
D: LLC / PARTNERSHIP MEMBER	\$ 0	
E: NON-MONETARY (IN-KIND)	\$ 0	

7. TOTAL EXPENDITURES	\$ 830.83
8. TOTAL REFUNDS/CREDITS	\$ -
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE	\$ 0

10. TOTAL PAGES FILED
3

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

Patrick Cullen-Cardoll
CANDIDATE SIGNATURE

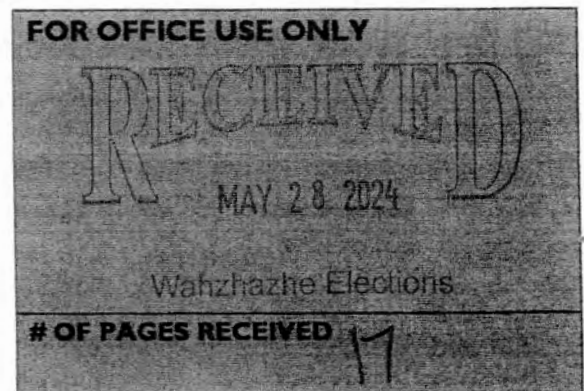
5/10/2024
DATE SIGNED

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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

REPORT FILING

OPENS: MAY 13, 2024
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SCHEDULE F - CAMPAIGN FINANCE



EXPENDITURES OR GRANT

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) PATRICK CULLEN-CARROLL	B. PAGE TOTAL \$ 830. ⁸³ 0.00
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DATE	PAYEE	DESCRIPTION	AMOUNT
3/6/2024	WAHZAHE ELECTIONS OFFICE	CONGRESS ELECTION FEE	\$ 300. ⁰⁰
4/19/2024	TIPLEX DOG PRODUCTS	ARTWORK FOR ADD	\$ 180. ⁰⁰
4/19/2024	OSAGE NEWS	CANDIDATE EDITION ADD	\$ 275. ⁰⁰
5/4/2024	SABOTA FERTILIZER	GAS TRAVEL TO OSAGE SPRING CATHEDRAL	\$ 75. ⁸³
6.			\$
7.	ADD		\$
3/06/2024	BLUE SKY BANK	FEES / SERVICE	\$ 5. ⁰⁰
4/10/2024	BLUE SKY BANK	FEES / SERVICE	\$ 5. ⁰⁰
4/17	BLUE SKY BANK	FEES / WIRE TRANSFER	\$ 7. ⁰⁰
5/10/2024	BLUE SKY BANK	FEES / SERVICE	\$ 5. ⁰⁰
11.			\$
12.			\$
13.			\$
14.			\$
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.		TOTAL	\$

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SCHEDULE F - CAMPAIGN FINANCE



EXPENDITURES - AMENDED

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) PATRICK COLLEEN CARROLL	B. PAGE TOTAL 83 \$ 853 0.00
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#	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	3/6/2024	WAHZHARAH ^{RBF} OFFICE	CANDIDATE ELECTION FEE	\$ 300
2.	3/6/2024	BLUE SKY BANK	SERVICE FEE	\$ 5.00
3.	4/10/2024	BLUE SKY BANK	SERVICE FEE	\$ 5.00
4.	4/11/2024	BLUE SKY BANK	SERVICE FEE / WIRE TRANSACTION	\$ 5.00
5.	4/19	TYRADO GARDENS FERTILISERS	ARTWORK FOR ADA	\$ 100
6.	4/19/2024	OSAGE NEWS	CANDIDATE AD EDITION	\$ 275.00
7.	5/04/2024	SANTANA BUSINESS	EXCHANGE / ^{NON-TRADITIONAL} OSAGE GARDENS	\$ 75.00
8.	5/10/2024	BLUE SKY BANK	SERVICE FEE	\$ 5.00
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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Account History Report

Blue Sky Bank

Transaction History - Regular Checking

Filters: Date: 03-06-2024 to 05-27-2024, Transaction Type: Credit & Debit

Balance as of 05-27-2024

Available \$446.17
Balance:
Current \$446.17
Balance:
Debit: \$853.83
Credit: \$1,300.00

DATE	DESCRIPTION	Amount	BALANCE
05-10-2024	Service Charge	\$5.00	\$446.17
05-06-2024	7790 SAHOTA ENTE, SAHOTA ENTERPRI, WOODLAND, CA.	\$75.83	\$451.17
04-19-2024	7790 SQ *OSAGE N, SQ *OSAGE NEWS, Pawhuska, OK.	\$275.00	\$527.00
04-19-2024	7790 TYLERDOG CA, TYLERDOG CARDS & GIFTS, TYLERDOG.COM, OK.	\$180.00	\$802.00
04-17-2024	Wire Transfer Cr Domestic Fee	\$5.00	\$982.00
04-17-2024	WIRE FROM PAT CULLEN-CARROLL OR CYNTHIA	+ \$800.00	\$987.00
04-10-2024	Service Charge	\$5.00	\$187.00
03-10-2024	Service Charge	\$5.00	\$192.00
03-06-2024	Withdrawal	\$303.00	\$197.00
03-06-2024	Deposit Deposit	+ \$500.00	\$500.00

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Wahzhazhe Elections

Blue Sky Bank
 Balance as of: 05-06-2024
 TRANSACTION HISTORY: Regular Checking
 Available: \$451.17
 Current: \$527.00
 Debit: \$848.83
 Credit: \$1,300.00

POSTED

7790 POS Debit, SAHOTA ENTERPRI SAHOTA ENTERPRI WOODLAND CAUS	05/04/2024 \$75.83 \$451.17
7790 SQ *OSAGE N, SQ *OSAGE NEWS, Pawhuska, OK.	04/19/2024 \$275.00 \$527.00
7790 TYLERDOG CA, TYLERDOG CARDS & GIFTS, TYLERDOG.COM, OK.	04/19/2024 \$180.00 \$802.00
Wire Transfer Cr Domestic Fee	04/17/2024 \$5.00 \$982.00
WIRE FROM PAT CULLEN-CARROLL OR CYNTHIA	04/17/2024 + \$800.00 \$987.00
Service Charge	04/10/2024 \$5.00 \$187.00
Service Charge	03/10/2024 \$5.00 \$192.00
Withdrawal	03/06/2024 \$303.00 \$197.00
Deposit Deposit	03/06/2024 \$500.00 \$500.00



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Page: 1 of 3
Account:

PATRICK CULLEN CARROLL

PERIODIC STATEMENT
Date: Mar 10, 2024
Period: Mar 05, 2024 to Mar 10, 2024
(6 days)
Enclosures: 3

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking	CK	0.00	192.00

This account statement period is Mar 06, 2024 to Mar 10, 2024 (5 days)

ACCOUNT #: CK - Regular Checking

Patrick Cullen Carroll

Enclosures: 3

Account Summary

Beginning Balance as of 03/06/24	0.00
Deposits & Other Credits	500.00
Charges & Fees	5.00
Checks & Other Debits	303.00
Average Balance	197.00
Ending Balance as of 03/10/24	192.00
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/06		withdrawal		303.00
03/10		Service Charge		5.00
03/06		Deposit	500.00	

Daily Balance Information

Date	Balance	Date	Balance
03/06	197.00	03/10	192.00



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Page: 2 of 3
Account:

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

00001609-0007685-0002-0003-TIMR0026950310241212(00001609)-000007687



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BLUE SKY BANK

CHECKING DEPOSIT

CASH \triangleright 500.00

DATE 3-6-24

NAME Patrick Cullen Carey

500.00 NEW

15555551000

03/06/2024 Deposit \$500.00

BLUE SKY BANK

CHECKING WITHDRAWAL

DATE Patrick Cullen Carey

NAME Patrick Cullen Carey

TOTAL WITHDRAWAL \$ 303.00

CC - Osage Nations
 filing fee elections

15555551000

03/06/2024 \$303.00

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Page: 1 of 2
Account:

PATRICK CULLEN CARROLL

PERIODIC STATEMENT
Date: Apr 10, 2024
Period: Mar 11, 2024 to Apr 10, 2024
(31 days)
Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK-1	0.00	187.00

ACCOUNT #: CK - Regular Checking

Patrick Cullen Carroll

Enclosures: 0

Account Summary

Beginning Balance as of 03/11/24	192.00
Deposits & Other Credits	0.00
Charges & Fees	5.00
Checks & Other Debits	0.00
Average Balance	192.00
Ending Balance as of 04/10/24	187.00
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/10		Service Charge		5.00

Daily Balance Information

Date	Balance	Date	Balance
04/10	187.00		



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Page: 1 of 2
Account:

PATRICK CULLEN CARROLL

PERIODIC STATEMENT
Date: May 10, 2024
Period: Apr 11, 2024 to May 10, 2024
(30 days)
Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK	0.00	446.17

ACCOUNT #: CK - Regular Checking

Patrick Cullen Carroll

Enclosures: 0

Account Summary

Beginning Balance as of 04/11/24	187.00
Deposits & Other Credits	800.00
Charges & Fees	10.00
Checks & Other Debits	530.83
Average Balance	476.70
Ending Balance as of 05/10/24	446.17
Charges And Fees	
1 Service Charge	5.00
1 Wire Transfer Cr Domestic Fee	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/17		Wire Transfer Cr Domestic Fee		5.00
04/19		ATM POS Debit TYLERDOG CA TYLERDOG CARDS & GIFTS. TYLERDOG.COM. OK. #7790 #9ZIMOSLF		180.00
04/19		ATM POS Debit SQ *OSAGE N SQ *OSAGE NEWS. Pawhuska, OK. #7790 #IN7500		275.00
05/06		ATM POS Debit SAHOTA ENTE SAHOTA ENTERPRI. WOODLAND.		

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Return Service Requested

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Page: 2 of 2
Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
		CA. #7790 #10040101		75.83
05/10		Service Charge		5.00
04/17		WIRE FROM PAT CULLEN-CARROLL OR CYNTHIA	800.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/17	982.00	05/06	451.17		
04/19	527.00	05/10	446.17		

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

00000671-0002195-0002-0002-TIMR0026950510242391(00000671)-000002197



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Account

PATRICK CULLEN CARROLL

PERIODIC STATEMENT
Date: May 10, 2024
Period: Apr 11, 2024 to May 10, 2024
(30 days)
Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	446.17

ACCOUNT #: CK -

Regular Checking

Patrick Cullen Carroll

Enclosures: 0

Account Summary

Beginning Balance as of 04/11/24	187.00
Deposits & Other Credits	800.00
Charges & Fees	10.00
Checks & Other Debits	530.83
Average Balance	476.70
Ending Balance as of 05/10/24	446.17
Charges And Fees	
1 Service Charge	5.00
1 Wire Transfer Cr Domestic Fee	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/17		Wire Transfer Cr Domestic Fee		5.00
04/19		ATM POS Debit TYLERDOG CA TYLERDOG CARDS & GIFTS. TYLERDOG.COM. OK. #7790 #9ZIMOSLF		180.00
04/19		ATM POS Debit SQ *OSAGE N SQ *OSAGE NEWS. Pawhuska. OK. #7790 #IN7500		275.00
05/06		ATM POS Debit SAHOTA ENTE SAHOTA ENTERPRI. WOODLAND.		

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Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
		CA. #7790 #10040101		75.83
05/10		Service Charge		5.00
04/17		WIRE FROM PAT CULLEN-CARROLL OR CYNTHIA	800.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/17	982.00	05/06	451.17		
04/19	527.00	05/10	446.17		

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

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Account

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

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