

# 2024 CAMPAIGN FINANCE CANDIDATE 1<sup>ST</sup> 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)  
*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 0.00

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 \$ 880.83  
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.

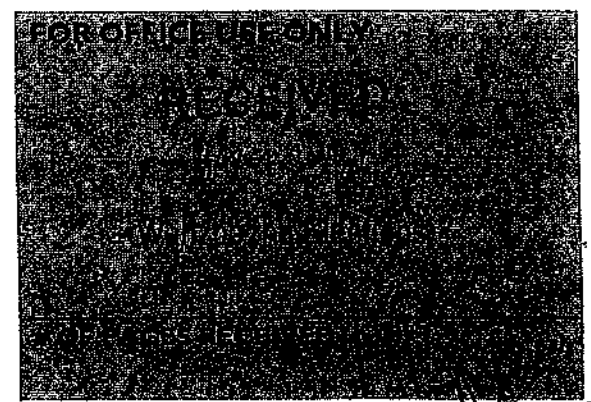
*Patrick Cullen-Cardoll*  
CANDIDATE SIGNATURE

*5/10/2024*  
DATE SIGNED

**PRINT**

**RETURN TO →** EMAIL: [electionoffice@osagenation-nsn.gov](mailto: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](mailto:electionoffice@osagenation-nsn.gov) CALL: 877-560-5286 or 918-287-5286

# 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.

<b>A. CANDIDATE NAME</b> (First and Last) PATRICK COLLEN CARROLL	<b>B. PAGE TOTAL</b> \$ 1300 <sup>00</sup> 0.00
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DATE	AMOUNT
1. 3/6/2024	\$ 500 <sup>00</sup>
2. 4/17/2024	\$ 800
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
<b>COLUMN TOTAL</b>	\$ 1300 0.00

DATE	AMOUNT
11.	\$
12.	\$
13.	\$
14.	\$
15.	\$
16.	\$
17.	\$
18.	\$
19.	\$
20.	\$
<b>COLUMN TOTAL</b>	\$ — 0.00

# 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.

<b>A. CANDIDATE NAME (First and Last)</b> PATRICK CULLEN-CARROLL	<b>B. PAGE TOTAL</b> \$ 830. <sup>83</sup> 0.00
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#	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	3/6/2024	WAHZHAAZHE OFFICE	CONGRESS ELECTION FEE	\$ 300. <sup>00</sup>
2.	4/19/2024	TIPPER DUB (ADVERTISING)	ARTWORK FOR ADID	\$ 180. <sup>00</sup>
3.	4/19/2024	OSAGE NEWS	CANDIDATE EDITION ADD	\$ 275. <sup>00</sup>
4.	5/14/2024	OSAGE NEWS	GAS/TRAVEL TO OSAGE SPRINGS	\$ 75. <sup>83</sup>
5.			AND CALIF CATHEDRAL	\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.			<b>TOTAL</b>	\$



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bluesky.bank  
833.712.4700

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		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



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



**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

BLUE SKY BANK  
 CHECKING DEPOSIT  
 ACCOUNT NUMBER  
 DATE: 3-6-24  
 NAME: Patrick Cullen Carrell  
 \$ 500.00 New  
 45555551004 104

03/06/2024 Deposit \$500.00

BLUE SKY BANK  
 CHECKING WITHDRAWAL  
 DATE: Patrick Carrell  
 NAME: Patrick Carrell  
 ACCOUNT NUMBER  
 TOTAL WITHDRAWAL \$ 303.00  
 CC - Osage Nations  
 filing fee elections  
 45555551004 152

03/06/2024 \$303.00



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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		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		



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



**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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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		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
<b>Charges And Fees</b>	
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,		



NOTICE. SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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



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

