

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) **Tina Allen**

REPORTING PERIOD

2. START DATE: 2/28/24
3. END DATE: 5/10/24

BANK BALANCE

4. BEGINNING: 40.00/Old Account
5. END: 148.98/New Acc.

6. TOTAL CAMPAIGN DONATIONS		\$ 3,339.31
A: MONETARY	\$ 0.00	
B: ELECTRONIC	\$ 0.00	
C: CANDIDATE SELF-DONATIONS	\$ 2,482.50	
D: LLC / PARTNERSHIP MEMBER	\$ 0.00	
E: NON-MONETARY (IN-KIND)	\$ 856.81	
7. TOTAL EXPENDITURES		\$ 3,306.61
8. TOTAL REFUNDS/CREDITS		\$ 2.50
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$ 0.00

10. TOTAL PAGES FILED
14

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

Tina Allen
CANDIDATE SIGNATURE

5-13-24
DATE SIGNED

PRINT

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
CLOSES: MAY 17, 2024

FOR OFFICE USE ONLY
RECEIVED
MAY 13 2024
Wahzhazhe Elections
OF PAGES RECEIVED 14

FOR QUESTIONS: EMAIL: 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.

A. CANDIDATE NAME (First and Last) Tina Allen	B. PAGE TOTAL \$ 2,482.50
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DATE	AMOUNT
1. 3/6/24	\$ 40.00
2. 3/6/24	\$ 300.00
3. 3/6/24	\$ 2.50
4. 3/6/24	\$ 140.00
5. 3/21/24	\$ 2,000.00
6.	\$
7.	\$
8.	\$
9.	\$
10. Old Acct.	\$
COLUMN TOTAL	\$ 2,482.50

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

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) Tina Allen	B. PAGE TOTAL \$ 856.81
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1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	2/29/24	Tina Allen	N/A	\$ 438.60
	DESCRIPTION American Airline Flight miles for 3/8/24.			
2.	DATE	FULL NAME	EMPLOYER	AMOUNT
	2/29/24	Tina Allen	N/A	\$ 189.60
	DESCRIPTION American Airlines Flight miles for 3/29/24.			
3.	DATE	FULL NAME	EMPLOYER	AMOUNT
	5/5/24	Tina Allen	N/A	\$ 8.62
	DESCRIPTION Vinyl Table Cloths (from previous Campaign in 2018)			
4.	DATE	FULL NAME	EMPLOYER	AMOUNT
	5/5/24	Tina Allen	N/A	\$ 59.99
	DESCRIPTION 2 Blackboards and Chalk (from previous Campaign in 2018)			
5.	DATE	FULL NAME	EMPLOYER	AMOUNT
	5/5/24	Tina Allen	N/A	\$ 160.00
	DESCRIPTION Printed Campaign Literature and Fans (from previous Campaign in 2018)			
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			

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) Tina Allen (Page 1)	B. PAGE TOTAL \$ 1,604.76
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	2/29/24	Allianz Travel Insurance	Travel Insurance	\$ 27.00
2.	2/29/24	Allianz Travel Insurance	Travel Insurance	\$ 24.87
3.	2/29/24	Allianz Travel Insurance	Travel Insurance	\$ 27.00
4.	2/29/24	Allianz Travel Insurance	Travel Insurance	\$ 19.85
5.	2/29/24	American Airlines	Flight Fare (3/8/24)	\$ 438.60
6.	2/29/24	American Airlines	Flight Fare (3/29/24)	\$ 189.60
7.	2/29/24	Super Shuttle	Airport Transport	\$ 133.37
8.	2/29/24	Priceline/Hertz	Rental Car	\$ 137.21
9.	2/28/24	American Airlines	Tax/Airport Security	\$ 5.60
10.	2/28/24	American Airlines	Tax/Airport Security	\$ 5.60
11.	3/5/24	American Airlines	Curb Service	\$ 3.25
12.	3/29/24	Thrifty	Car Rental	\$ 46.32
13.	3/29/24	Osage Casino	Gas	\$ 16.51
14.	3/29/24	Osage Casino	Hotel Room	\$ 208.65
15.	3/5/24	Osage Casino Bar and Grill	Food/Beverage	\$ 21.62
16.	3/7/24	Osage Casino Bar and Grill	Food/Beverage	\$ 23.62
17.	3/6/24	Bakery Pioneer W	Food/Beverage	\$ 27.32
18.	3/6/24	Osage Casino Bar and Grill	Food/Beverage	\$ 22.16
19.	3/8/24	Osage Casino	Gas	\$ 17.96
20.	3/8/24	Osage Casino	Hotel Room	\$ 208.65

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) Tina Allen (Page 2)	B. PAGE TOTAL \$ 1,701.85
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	3/9/24	Tulsa Flag Mart	Food/Beverage	\$ 7.54
2.	3/14/24	Super Shuttle	Airport Transport	\$ 133.37
3.	3/15/24	Priceline Thrifty	Car Rental	\$ 126.00
4.	3/26/24	Pappadeux	Food/Beverage	\$ 18.13
5.	3/26/24	Osage Casino Bar and Grill	Food/Beverage	\$ 21.96
6.	3/26/24	Coffee Bean	Food/Beverage	\$ 8.07
7.	3/27/24	Sister's Attic	Food/Beverage	\$ 12.07
8.	3/28/24	Osage Casino Bar and Grill	Food/Beverage	\$ 21.12
9.	3/27/24	Deli Pioneer W	Food/Beverage	\$ 20.56
10.	3/30/24	El Jalisco Bar and Grill	Food/Beverage	\$ 37.67
11.	3/28/24	Bakery Pioneer W	Food/Beverage	\$ 6.59
12.	3/30/24	Tulsa Flag Mart	Food/Beverage	\$ 7.54
13.	3/10/24	Blue Sky Bank	Service Fee	\$ 5.00
14.	3/6/24	Osage Nation Elections	Campaign Fee	\$ 300.00
15.	4/5/24	Thrifty	Car Rental	\$ 42.93
16.	4/25/24	Southwest Airlines	Flight Fare	\$ 351.97
17.	4/26/34	Hertz	Car Rental	\$ 258.06
18.	4/26/34	Super Shuttle	Airport Transport	\$ 139.05
19.	3/7/24	Osage Nation Elections	Voter-Registration-List	\$ 10.00
20.	5/6/24	Amazon	Ink for Printer	\$ 174.22

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) Tina Allen	B. PAGE TOTAL \$ 2.50
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	DATE	PAYOR	DESCRIPTION	AMOUNT
1.	3/6/24	Blue Sky Bank	Campaign C. Check Fee Reimbursed	\$ 2.50
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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) Tina Allen	B. PAGE TOTAL \$ 976.23
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	PAYEE	AMOUNT
1.	Thrifty Car Rental	\$ 42.93
2.	Southwest Airlines	\$ 351.97
3.	Hertz Car Rental	\$ 258.06
4.	Super Shuttle	\$ 139.05
5.	*Osage Nation Elections ON 3/7/24	\$ 10.00
6.	Amazon/Ink for Printer	\$ 174.22
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
16.		\$
17.		\$
18.		\$
19.		\$
20.	*ITEM PAID IN CASH AND STILL AWAITING CHECKS FOR NEW ACCOUNT	\$ 0.00

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

Account Snapshot

03/27/2024
 ST052000

Branch: I - Pawhuska Branch
 Phone: (918) 287-4111
 Fax:
 Date: 03/27/2024
 Period: 03/01/2024 to 03/27/2024
 27 (Days)
 Personal Banker: Pamela Carpenter

Tina R Allen

ACCOUNT # [REDACTED] Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
3/6/2024	3/6/2024		Deposit		\$140.00	\$180.36
3/6/2024	3/6/2024		Deposit		\$300.00	\$480.36
3/6/2024	3/6/2024		Deposit		\$2.50	\$482.86
3/6/2024	3/6/2024		Withdrawal	(\$302.50)		\$180.36
3/10/2024	3/10/2024		Service Charge	(\$5.00)		\$175.36
3/21/2024	3/21/2024		MISC PAY BTFA TREAS 310 ID185-044647		\$2,000.00	\$2,175.36
3/26/2024	3/26/2024		CREDITCARD BARCLAYCARD US ID2510407970	(\$1,008.70)		\$1,166.66

Blue Sky Bank

Balance as of: 05-10-2024

TRANSACTION HISTORY: Osage Nation Candidate - i Tina Allen/New Account

Available: \$149.98

Current: \$409.42

Debit: \$1,016.68

Credit: \$1,166.66

PAID

PHONE PYMT CAPITAL ONE ID9541719386	05/10/2024	\$259.37
		\$149.98
PHONE PYMT CAPITAL ONE ID9541719386	05/10/2024	\$0.07
		\$409.35
PHONE PYMT CAPITAL ONE ID9541719387, Telephone Initiated Transaction- ID: 3XF0RR0CZOIRJON	05/06/2024	\$153.71
		\$409.42
PHONE PYMT CAPITAL ONE ID9541719387, Telephone Initiated Transaction- ID: 3XF0N7EZ5T70W9Z	05/03/2024	\$328.80
		\$563.13
CREDITCARD BARCLAYCARD US ID2510407970, Telephone Initiated Transaction- ID: 1122550625	04/29/2024	\$274.73
		\$891.93
Transfer Deposit	03/28/2024	
		+ \$1,166.66
		\$1,166.66



QUICKSILVER

Visit [quickilver.com](#) to see detailed transactions.

TINA R ALLEN #0104: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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TINA R ALLEN #0104: Transactions

Trans Date	Post Date	Description	Amount
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Mar 14	Mar 15	SUPERSHUTTLE & EXECUCAR 0816-512-5809MO	\$139.37
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Mar 15	Mar 15	PRICELN*THRIFTY CAR RE203-299-8000GT	\$126.00
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Mar 25	Mar 27	PAPPADEAUX SEAFOODDALLASTX	\$18.13
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Mar 25	Mar 27	OC PAWHUSKA - BAR & GRILPAWHUSKAOK	\$21.95
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Mar 26	Mar 28	3103-DEN COFFEE BEAN AADAMS, DENVERCO	\$8.07
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Mar 27	Mar 28	SISTERS ATTICPAWHUSKAOK	\$12.07
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Mar 27	Mar 28	OC PAWHUSKA - BAR & GRILPAWHUSKAOK	\$21.12
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Mar 27	Mar 29	DELI PIONEER WOMANPAWHUSKAOK	\$20.56
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Mar 28	Mar 30	EL JALISCO BAR AND GRIL.918-60450400K	\$37.67
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Mar 28	Mar 30	BAKERY PIONEER WOMANPAWHUSKAOK	\$6.59
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Additional information on the next page

AA Advantage® Aviator® Red Mastercard® Statement

TINA R ALLEN

Statement Period 02/05/24 - 03/04/24 Page 3 of 6

IMPORTANT REMINDER: VERIFY AND UPDATE YOUR ACCOUNT INFORMATION NOW.

Periodically, as part of our Know Your Customer (KYC) program - a requirement of the USA PATRIOT Act - we'll ask you to verify and update the personal information on your account.

This includes your name, address, authorized users (if any) and your country of citizenship.

Please take a few minutes to verify your information now by logging in to your account online at AviatorMastercard.com and clicking "Review and update your profile", or call us using the number on the back of your card. If you have recently verified your data online or through our customer care center, please disregard this reminder.

Transaction Date	Posting Date	Description	Miles	Amount
Payments				
Feb 26	Feb 27	Payment Received WELLS FARGO B	N/A	-\$99.00
Total payments for this period			N/A	-\$99.00
Purchase Activity for TINA R ALLEN card ending 1029				
Feb 29	Feb 29	ALLIANZ TRAVEL INS 8008285404 VA	27	\$27.00
Feb 29	Feb 29	ALLIANZ TRAVEL INS 8006285404 VA	25	\$24.87
Feb 29	Feb 29	ALLIANZ TRAVEL INS 8006285404 VA	27	\$27.00
Feb 29	Feb 29	ALLIANZ TRAVEL INS 8008285404 VA	20	\$19.85
Feb 29	Feb 29	AMERICAN 0012120341840 FORT WORTH TX ALLEN/TINA 03/08/2024 TUL DFW DEN Agency: AAL #0012120341840	878	\$438.60
Feb 29	Feb 29	AMERICAN 0012120353755 FORT WORTH TX ALLEN/TINA 03/29/2024 TUL DFW DEN Agency: AAL #0012120353755	380	\$189.60
Feb 29	Mar 01	SUPERSHUTTLE & EXECUCA 8165125509 MO	133	\$133.37
Feb 29	Mar 01	PRICELN*HERTZ CORPORAT 800-774-2954 CT	137	\$137.21
Feb 28	Mar 01	AMERICAN 00121203409804 FORT WORTH TX ALLEN/TINA 03/05/2024 DEN DFW TUL Agency: #00121203409804	12	\$5.60
Feb 28	Mar 01	AMERICAN 00121203495258 FORT WORTH TX ALLEN/TINA 03/28/2024 DEN DFW TUL Agency: #00121203495258	12	\$5.60
Total purchase activity for this period			1,651	\$1,008.70

➤ To see activity after this statement period, visit AviatorMastercard.com

Transaction Date	Posting Date	Description	Amount
Fees and Charges			
Fees Charged			
No fees charged for this period			\$0.00
Total fees for this period			\$0.00
Interest Charged			
No interest charged for this period			\$0.00
Total interest for this period			\$0.00

➤ continued on page 5

AAdvantage® Aviator® Red Mastercard® Statement

TINA R ALLEN

Statement Period 03/05/24 - 04/04/24

Page 3 of 5

Transactions				
Transaction Date	Posting Date	Description	Miles	Amount
Payments				
Mar 25	Mar 25	Payment Received CITIZENS BANK	N/A	-\$1,008.70
Total payments for this period			N/A	-\$1,008.70
Purchase Activity for TINA R ALLEN card ending 1029				
Mar 05	Mar 06	SQ *AA DEN CURB DENVER CO	3	✓ \$3.25
Mar 29	Mar 31	THRIFTY #0074718 TULSA OK Car Drop Off Date 03/29/24	46	✓ \$46.32
Mar 29	Mar 31	OSAGE CASINOS SKIATOOK SKIATOOK OK	17	✓ \$16.51
Mar 29	Mar 31	OC PAWHUSKA - HOTEL PAWHUSKA OK 03/26/24 TO 03/29/24	209	✓ \$208.65
Total purchase activity for this period			275	\$274.73

▶ To see activity after this statement period, visit AviatorMastercard.com

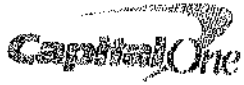
Fees and Interest			
Transaction Date	Posting Date	Description	Amount
Fees Charged			
No fees charged for this period			\$0.00
Total fees for this period			\$0.00
Interest Charged			
No interest charged for this period			\$0.00
Total interest for this period			\$0.00

2024 Year-to-Date Totals	
Total fees charged in 2024	\$99.00
Total interest charged in 2024	\$0.00

This Year-to-date summary reflects the Fees and Interest charged on billing statements with closing dates in 2024, and does not reflect any subsequent fee and/or interest adjustments.

Interest Charge Calculation				
Type of Balance	Promotional Rate End Date	Balance Subject to Interest Rate	Annual Percentage Rate (APR)	Interest Charge
Purchases				
Standard Purchases	-	\$723.27	21.24%(v)	\$0.00
Balance Transfers				
Standard Balance Transfers/Checks	-	\$0.00	21.24%(v)	\$0.00

▶ continued on page 5



QUICKSILVER

QuickSilver Credit Card | Visa
Feb 11, 2024 - Mar 12, 2024

Transactions (continued)

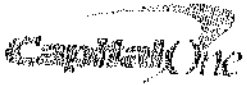
COLORADO 6056 5027 606 67 20240312 PG 2 OF 5
88887266 51665488.7 8-6

Trans Date	Post Date	Description	Amount
[Redacted]	[Redacted]	[Redacted]	\$.
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
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[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
Mar 5	Mar 6	OC PAWHUSKA - BAR & GRILLPAWHUSKAOK	✓ \$21.62
[Redacted]	[Redacted]	[Redacted]	[Redacted]
Mar 6	Mar 7	OC PAWHUSKA - BAR & GRILLPAWHUSKAOK	✓ \$23.62
[Redacted]	[Redacted]	[Redacted]	[Redacted]
Mar 6	Mar 8	BAKERY PIONEER WOMANPAWHUSKAOK	✓ \$27.32
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
Mar 7	Mar 8	OC PAWHUSKA - BAR & GRILLPAWHUSKAOK	✓ \$22.16
[Redacted]	[Redacted]	[Redacted]	[Redacted]
Mar 8	Mar 9	OSAGE CASINOS SKIATOOK-CSKIATOOKOK	✓ \$17.96
Mar 8	Mar 11	OC PAWHUSKA - HOTEL91859978130K	✓ \$208.65
Mar 9	Mar 11	TST [®] TULSAFLAGMARTTULSAOK	✓ \$7.64
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Total Transactions for This Period

Total: 392.17

Trans Date	Post Date	Description	Amount
Total Fees for This Period			\$0.00



QUICKSILVER

Quicksilver Credit Card | Visa Signature on Ring In
Mar 13, 2024 - Apr 11, 2024 | 30 days billing cycle

Trans Date	Post Date	Description	Amount
Mar 30	Apr 1	TST* TULSA FLAGMART TULSA OK	\$7.54