

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) **Traci Phillips**

REPORTING PERIOD

2. START DATE **2/1/24** 3. END DATE **5/10/24**

BANK BALANCE

4. BEGINNING **\$ 1,000.00** 5. END **\$ 2,251.90**

6. TOTAL CAMPAIGN DONATIONS		\$ 14,945.63
A: MONETARY	\$ 2,540.08	
B: ELECTRONIC	\$ 1,150.00	
C: CANDIDATE SELF-DONATIONS	\$ 9,369.54	
D: LLC / PARTNERSHIP MEMBER	\$ 0.00	
E: NON-MONETARY (IN-KIND)	\$ 1,886.01	
7. TOTAL EXPENDITURES		\$ 11,048.97
8. TOTAL REFUNDS/CREDITS		\$ 80.01
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$ 0.00

10. TOTAL PAGES FILED
12

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


CANDIDATE SIGNATURE

5/24/24 AMENDED DATE
DATE SIGNED **1ST FILE 5/17/24**

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 OFFICE USE ONLY	
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MAY 24 2024	
Wahzhazhe Elections	
# OF PAGES RECEIVED	33

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SCHEDULE A – CAMPAIGN FINANCE



MONETARY DONATIONS

A1

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) Traci Phillips	B. PAGE TOTAL \$ 1,828.08
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	3/1/24	Acctverify		\$ 0.02
2.	3/1/24	Acctverify		\$ 0.06
3.	3/24/24	Stephanie Rapp	Retired	\$ 300.00
4.	3/24/24	Raymond Redcorn	ON CDFI Board Member	\$ 500.00
5.	3/24/24	Francis Williams	Retired	\$ 100.00
6.	3/24/24	Teresa Kelsey	Retired	\$ 100.00
7.	3/24/24	Kay Bills	Retired	\$ 100.00
8.	3/24/24	George Bear		\$ 20.00
9.	3/24/24	Tiffany Streater	ON Casino	\$ 20.00
10.	3/24/24	Jason Tillery	Electricitian	\$ 60.00
11.	3/24/24	Jennifer Gray & Madeline Gray Goodfox		\$ 20.00
12.	3/24/24	Anonymous - Donated to ON Foundation		\$ 130.00
13.	4/11/24	Charles E Mongrain	Retired	\$ 100.00
14.	5/1/24	Burgess Shaw	Keifer Schools	\$ 100.00
15.	5/1/24	Susan Forman	Retired	\$ 100.00
16.	5/7/24	Teresa Bledsoe	ON	\$ 40.00
17.	5/7/24	Holloway		\$ 25.00
18.	5/7/24	Keli Mashburn & Scott Heskett		\$ 43.00
19.	5/7/24	April Robertson		\$ 20.00
20.	5/7/24	Casey Johnson		\$ 50.00

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SCHEDULE A – CAMPAIGN FINANCE



MONETARY DONATIONS

A2

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) Traci Phillips	B. PAGE TOTAL \$ 712.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	5/7/24	Gayle Brunett Hutchens & Jerry Petty		\$ 40.00
2.	5/7/24	Bob & Deanne Rice		\$ 40.00
3.	5/7/24	Naomi Culp		\$ 40.00
4.	5/7/24	Carol Conner	Fairfax Chief	\$ 50.00
5.	5/7/24	Kimberly McKinney		\$ 20.00
6.	5/7/24	Judy Tiger		\$ 10.00
7.	5/7/24	Marvin Stepson	Retired	\$ 10.00
8.	5/7/24	James or Darlene Graham		\$ 50.00
9.	5/7/24	Deb Atterberry		\$ 40.00
10.	5/7/24	John Joseph Mashburn		\$ 100.00
11.	5/7/24	Cecilia Tallchief	Retired	\$ 20.00
12.	5/7/24	Patricia Daily		\$ 20.00
13.	5/7/24	Curtis Drymon		\$ 7.00
14.	5/7/24	Natasha Keeler		\$ 60.00
15.	5/7/24	Darren McKinney		\$ 20.00
16.	5/7/24	Linda Blanchard		\$ 20.00
17.	5/7/24	Debi Barnard		\$ 25.00
18.	5/7/24	The Kelly's		\$ 20.00
19.	5/7/24	Callie Bowman		\$ 20.00
20.	5/10/24	Tim Watts	American Heritage Bank	\$ 100.00

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SCHEDULE B – CAMPAIGN FINANCE



ELECTRONIC DONATIONS

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A. CANDIDATE NAME (First and Last) Traci Phillips	B. PAGE TOTAL \$ 1,150.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/14/24	Margo Gray		\$ 50.00
2.	4/16/24	Michael Phillips	self employed	\$ 100.00
3.	4/23/24	Brenda Pipestem	Eastern Band Cherokee	\$ 500.00
4.	5/6/24	Brenda Pipestem	Eastern Band Cherokee	\$ 500.00
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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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)	B. PAGE TOTAL
Traci Phillips	\$ 9,369.54

DATE	AMOUNT
1. 2/2/24	\$ 1,000.00
2. 3/14/24	\$ 2,000.00
3. 4/1/24	\$ 3,000.00
4. 4/10/24	\$ 1,000.00
5. 4/29/24	\$ 2,269.54
6. 4/1/24	\$ 100.00
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 9,369.54

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

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SCHEDULE E - CAMPAIGN FINANCE NON-MONETARY (IN-KIND) DONATIONS



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

A. CANDIDATE NAME (First and Last) Traci Phillips	B. PAGE TOTAL \$ 1,886.01
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I.	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	2/25/24	Traci Phillips	Natural Evolution	\$ 881.46
DESCRIPTION Self Paid southwest flight				
2.	2/25/24	Traci Phillips	Natural Evolution	\$ 203.00
DESCRIPTION Personal Hilton Points for Hotel Room				
3.	2/25/24	Traci Phillips	Natural Evolution	\$ 23.55
DESCRIPTION Hilton Tax & breakfast				
4.	4/26/24	Traci Phillips	Natural Evolution	\$ 178.00
DESCRIPTION Personal Hilton Points for Hotel Room				
5.	5/1/24	Kelly Finegan	self	\$ 100.00
DESCRIPTION event space				
6.	5/1/24	Susan Finegan	Retired	\$ 400.00
DESCRIPTION event food				
7.	5/7/24	Danette Daniels	Waterbird Gallery	\$ 100.00
DESCRIPTION event space				
8.				\$
DESCRIPTION				
9.				\$
DESCRIPTION				
10.				\$
DESCRIPTION				

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SCHEDULE F - CAMPAIGN FINANCE



F1

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) Traci Phillips	B. PAGE TOTAL \$ 3,572.24
---	-------------------------------------

	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	2/8/24	ON Election Office	Cashiers Check	\$ ✓ 300.00
2.	2/22/24	Osage News	Ad	\$ ✓ 275.00
3.	2/29/24	Paypal	Acctverify	\$ ✓ 0.08
4.	3/6/24	ON Election Office	2 Voters List	\$ ✓ 20.00
5.	3/11/24	Quickprint	campaign material	\$ ✓ 68.49
6.	3/12/24	Quickprint	campaign material	\$ ✓ 35.72
7.	3/12/24	USPS	postage	\$ ✓ 108.80
8.	3/18/24	Quickprint	campaign material	\$ ✓ 92.07
9.	3/25/24	Hobby Lobby	Dinner expenses	\$ ✓ 11.32
10.	3/25/24	Staples	Dinner expenses	\$ ✓ 32.53
11.	3/25/24	Party City	Dinner expenses	\$ ✓ 135.65
12.	3/25/24	Quickprint	campaign material	\$ ✓ 684.74
13.	3/24/24	Grayhorse Five man board	Dinner expenses	\$ ✓ 100.00
14.	3/24/24	Johnna Johnson	Dinner expenses - reimbursement	\$ ✓ 422.39
15.	3/24/24	Johnna Johnson	Dinner expenses - reimbursement	\$ ✓ 444.85
16.	3/23/24	Waterbird Gallery	Dinner Gifts	\$ ✓ 521.31
17.	3/24/24	Rose Primeaux	Dinner expenses - reimbursement	\$ ✓ 23.98
18.	4/5/24	Osage Nation Tax Commiss	Candidate Table	\$ ✓ 10.30
19.	4/3/24	Quickprint	campaign material	\$ ✓ 155.01
20.	4/11/24	Osage Nation Foundation	Paid Anonymous donation received	\$ ✓ 130.00

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SCHEDULE F - CAMPAIGN FINANCE

F2



EXPENDITURES

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

A. CANDIDATE NAME (First and Last) Traci Phillips	B. PAGE TOTAL 48-38.63 \$ 5,238.63
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DATE	PAYEE	DESCRIPTION	AMOUNT
1. 4/15/24	Hilton Curio	Hotel in Denver for CO Assoc	\$ ✓ 354.48
2. 4/15/24	Smartpress	event mailer	\$ ✓ 394.08
3. 4/22/24	Smartpress	event mailer	\$ ✓ 415.92
4. 4/25/24	Smartpress	event mailer	\$ — 574.08
5. 4/29/24	Smartpress	event mailer	\$ — 185.63
6. 3/26/24	Osage News	ad	\$ ✓ 550.00
7. 5/1/24	Sable Phillips Reimburseme	Reasors - Tulsa event	\$ — 31.60
8. 5/7/24	ATM Fee		\$ — 0.50
9. 5/7/24	ATM	event help	\$ ✓ 200.00
10. 5/5/24	ATM	event help	\$ — 202.00
11. 5/7/24	Costco	event supplies	\$ — 205.14
12. 2/25/24	Southwest Airlines	CA Flight	\$ — 67.49
13. 2/25/24	Southwest Airlines	CA Flight	\$ — 881.46
14. 5/7/24	Dollar General	event supplies	\$ — 14.74
15. 5/7/24	Dollar General	event supplies	\$ — 4.73
16. 5/7/24	Johnna Johnson	event help CK# 1055 June STATEMENT	\$ 250.00
17. 5/8/24	Johnna Johnson	event food reimbursement CK# 1056 June SIMT	\$ 498.78
18. 5/1/24	Antojitos Favi DONATION	Tulsa event food truck REMADE	\$ 400.00
19. 2/22/24	Zoho	website	\$ — 8.00
20.			\$

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SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES

F3

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A. CANDIDATE NAME (First and Last) Traci Philips	B. PAGE TOTAL \$ 1,497.20
--	-------------------------------------

	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	3/22/24	Southwest Airlines	Southern CA Meeting	\$ 23.00
2.	3/22/24	Southwest Airlines	Southern CA Meeting	\$ 26.00
3.	3/22/24	Lyft Ride	Southern CA Meeting	\$ 11.98
4.	3/19/24	Lyft	Southern CA Meeting	\$ 14.99
5.	3/18/24	Lyft	Southern CA Meeting	\$ 70.91
6.	3/17/24	Hilton Garden Inn	Southern CA Meeting	\$ 23.55
7.	3/17/24	Lyft	Southern CA Meeting	\$ 56.30
8.	3/16/24	Lyft	Southern CA Meeting	\$ 93.34
9.	3/17/24	High Flying Foods	Southern CA Meeting	\$ 26.79
10.	3/15/24	Southwest Airlines	Southern CA Meeting	\$ 8.00
11.	3/14/24	Southwest Airlines	Southern CA Meeting	\$ 25.00
12.	3/13/24	Southwest Airlines	Southern CA Meeting	\$ 596.96
13.	3/13/24	Southwest Airlines	Southern CA Meeting	\$ 309.96
14.	3/22/24	zoho sites	website	\$ 8.00
15.	3/16/24	Norte Mexican Foods	Denver Trip	\$ 17.81
16.	4/14/24	Lyft	Denver Trip	\$ 62.63
17.	4/13/24	Lyft	Denver Trip	\$ 63.98
18.	4/22/24	Zoho	website	\$ 8.00
19.	4/2/24	Southwest Airlines		\$ 25.00
20.	4/2/24	Southwest Airlines		\$ 25.00

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SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES

FA

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) Traci Phillips	B. PAGE TOTAL \$ 1,140.90
---	-------------------------------------

	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	5/5/24	Fairfield Inn	CA Trip	\$ 552.41
2.	5/3/24	CMT Sacramento	Taxi	\$ 42.70
3.	5/3/24	QuickPrint	signs	\$ 520.52
4.	5/3/24	Morgan's on Main	CA Dinner	\$ 25.27
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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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) Traci Phillips	B. PAGE TOTAL \$ 7.65
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	5/24/24	Chase	cc balance	\$ 7.65
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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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)	B. PAGE TOTAL
Traci Phillips	\$ 160.00

	PAYEE	AMOUNT
1.	Deposits Schedule B & A	\$ 160.00
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
16.		\$
17.		\$
18.		\$
19.		\$
20.		\$

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SCHEDULE J – CAMPAIGN FINANCE



ACCOUNT RECONCILIATION

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A. CANDIDATE NAME (First and Last) Traci Phillips	B. PAGE TOTAL \$ 1,083.77
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	PAYEE	AMOUNT
1.	Johnna Johnson	\$ 250.00
2.	Johnna Johnson	\$ 498.78
3.	Filing on 2nd Report	\$ 334.99
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
16.		\$
17.		\$
18.		\$
19.		\$
20.		\$

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AMERICAN HERITAGE BANK
 ahb.bank PO Box 1408 * Sapulpa, OK 74067-1408
 (918)224-3210

Date 2/13/24 Page 1
 Primary Account [REDACTED]

6050029

SUSAN TRACI PHILLIPS
 CAMPAIGN ACCT

CHECKING ACCOUNT

ACCOUNT TITLE: SUSAN TRACI PHILLIPS
 CAMPAIGN ACCT

Small Business Checking		NUMBER OF ENCLOSURES	2
ACCOUNT NUMBER		Statement Dates	2/01/24 thru 2/13/24
PREVIOUS BALANCE	.00	DAYS THIS STATEMENT PERIOD	13
✓ DEPOSITS	1,000.00	Average Ledger	861.53
1 CHECKS/DEBITS	300.00	Average Collected	861.53
SERVICE CHARGE	.00		
INTEREST PAID	.00		
ENDING BALANCE	700.00		

DEPOSITS

Date	Description	Amount
2/01	Deposit	1,000.00 C

CHECKS IN NUMBER ORDER

Date	Item	Amount
2/08	1000	300.00 F1

* Denotes missing check numbers

.....DAILY BALANCE INFORMATION.....

Date	Balance	Date	Balance
2/01	1,000.00	2/08	700.00



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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





AMERICAN HERITAGE BANK

DEPOSIT TICKET

Traci Phillips

DATE 2-1-24

AMERICAN HERITAGE BANK

\$ 1,000.00

Check: 0 Amount: \$1,000.00 Date: 2/1/2024 Deposit

TRACI PHILLIPS CAMPAIGN ACCOUNT

DATE 2-8-24

AMOUNT \$300.00

THREE HUNDRED DOLLARS AND 00/100

AMERICAN HERITAGE BANK

ON FILE FEE

1000

Check: 1000 Amount: \$300.00 Date: 2/8/2024 Check 1000

* 0 5 0 4 0 0 0 7 3 2 0 1 0 2 0 0 0 *

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AMERICAN HERITAGE BANK
 PO Box 1408 * Sapulpa, OK 74067-1408
 (918)224-3210

Date 3/14/24
 Primary Account

Page 1

6130125

TRACI PHILLIPS FOR OSAGE NATION CONGRESS

CHECKING ACCOUNT

ACCOUNT TITLE: TRACI PHILLIPS FOR OSAGE NATION CONGRESS

Small Business Checking		NUMBER OF ENCLOSURES	6
ACCOUNT NUMBER		Statement Dates	2/14/24 thru 3/14/24
PREVIOUS BALANCE	700.00	DAYS THIS STATEMENT PERIOD	30
3 DEPOSITS	2,000.08	Average Ledger	572.08
6 CHECKS/DEBITS	508.09	Average Collected	572.08
SERVICE CHARGE	.00		
INTEREST PAID	.00		
ENDING BALANCE	2,191.99		

DEPOSITS

Date	Description	Amount
✓3/01	ACCTVERIFY PAYPAL TRACI PHILLIPS	PPD .02 A
✓3/01	ACCTVERIFY PAYPAL TRACI PHILLIPS	PPD .06 A
3/14	Deposit	2,000.00 C

OTHER TRANSACTIONS

Date	Description	Amount
✓2/29	ACCTVERIFY PAYPAL TRACI PHILLIPS	PPD .08- F1 Wahzhazhe Elections

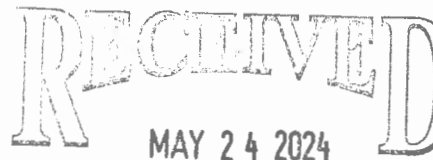
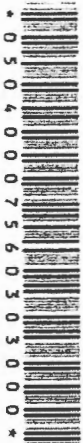
CHECKS IN NUMBER ORDER

Date	Item	Amount	Date	Item	Amount	Date	Item	Amount
3/06	1040	20.00	3/11 ^{F1}	1042	68.49 ^{F1}	3/12	1044	108.80 ^{F1}
2/26	1041	275.00	3/12 ^{F1}	1043	35.72 ^{F1}			

* Denotes missing check numbers

.....DAILY BALANCE INFORMATION.....

Date	Balance	Date	Balance
2/14	700.00	2/26	425.00
		2/29	424.92



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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





Small Business Checking

(Continued)

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
3/01	425.00	3/11	336.51	3/14	2,191.99
3/06	405.00	3/12	191.99		



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AMERICAN HERITAGE BANK

DEPOSIT TICKET

TRACI PHILLIPS CAMPAIGN ACCOUNT

DATE 3-14-24

AMERICAN HERITAGE BANK

2000.00

2000.00

C SELF

Check: 0 Amount: \$2,000.00 Date: 3/14/2024 Deposit

TRACI PHILLIPS CAMPAIGN ACCOUNT

DATE 2-8-24

AMERICAN HERITAGE BANK

20.00

Twenty Dollars and 00/100

VOTE LISTS

Check: 1040 Amount: \$20.00 Date: 3/6/2024 Check 1040

TRACI PHILLIPS CAMPAIGN ACCOUNT

DATE 2-20-24

AMERICAN HERITAGE BANK

275.00

Two Hundred Seventy-Five Dollars and 00/100

1041

Check: 1041 Amount: \$275.00 Date: 2/20/2024 Check 1041

TRACI PHILLIPS CAMPAIGN ACCOUNT

DATE 3-7-24

AMERICAN HERITAGE BANK

68.49

Sixty-Eight Dollars and 49/100

1042

Check: 1042 Amount: \$68.49 Date: 3/11/2024 Check 1042

TRACI PHILLIPS CAMPAIGN ACCOUNT

DATE 3-8-24

AMERICAN HERITAGE BANK

35.72

Thirty-Five Dollars and 72/100

1043

Check: 1043 Amount: \$35.72 Date: 3/12/2024 Check 1043

TRACI PHILLIPS CAMPAIGN ACCOUNT

DATE 3/12/24

AMERICAN HERITAGE BANK

108.80

One Hundred Eight Dollars and 80/100

1044

Check: 1044 Amount: \$108.80 Date: 3/12/2024 Check 1044



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AMERICAN HERITAGE BANK
 ahh.bank PO Box 1408 Sapulpa, OK 74067-1408
 (918)224-3210

Date 4/15/24 Page 1
 Primary Account

6229047

TRACI PHILLIPS FOR OSAGE NATION CONGRESS

CHECKING ACCOUNT

ACCOUNT TITLE: TRACI PHILLIPS FOR OSAGE NATION CONGRESS

Small Business Checking		NUMBER OF ENCLOSURES	12
ACCOUNT NUMBER		Statement Dates	3/15/24 thru 4/15/24
PREVIOUS BALANCE	2,191.99	DAYS THIS STATEMENT PERIOD	32
5 DEPOSITS	5,550.00	Average Ledger	2,834.48
15 CHECKS/DEBITS	3,512.71	Average Collected	2,834.48
SERVICE CHARGE	.00		
INTEREST PAID	.00		
ENDING BALANCE	4,229.28		

DEPOSITS

Date	Description	Amount
4/01	Mobile Deposit 1677470446	100.00 ^C
4/01	Deposit	4,220.00 ^C \$3K (C) \$1220 - 3/1 - 3/2A (A)
4/10	Transfer from x3589 to x3098	1,000.00 ^C
4/10	Deposit	130.00 ^A
4/11	Mobile Deposit 1685792138	100.00 ^A

OTHER TRANSACTIONS

Date	Description	Amount
3/25	POS DEB 1327 03/23/24 13200092 HOBBYLOBB 3132 E. 51ST TULSAOK Card# 9989	11.32- F1
3/25	POS DEB 1747 03/23/24 05198738 NWS STAPLES 1938 000092 7521 S OLYMPIA AVE WEST TULSAOK C# 9989	32.53- F1
3/25	POS DEB 1136 03/23/24 12989221 PARTY CITY 1162	135.65- F1

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Small Business Checking

3 (Continued)

OTHER TRANSACTIONS

Date	Description	Amount
4/05	5301 E 41ST ST TULSAOK C# 9989 POS DEB 2142 04/04/24 0500002 OSAGE NATION TAX COMMI 239 W 12TH ST	10.30- <i>FA</i>
4/11	PAWHUSKAOK C# 9989 POS DEB 2111 04/10/24 8875902 PAYPAL *OSAGEFOUNDA 2211 North First Street 4029357733CA C# 9989	130.00- <i>FA</i>
4/15	POS DEB 0856 04/14/24 5712732 CURIO HOTELS 1201 N BROADWAY DENVERCO C# 9989	354.48- <i>FA</i>
4/15	POS DEB 0644 04/15/24 7530032 SMARTPRESS.COM 19011 LAKE DRIVE E 9529341900MN C# 9989	394.08- <i>FA</i>

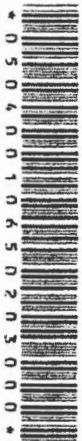
CHECKS IN NUMBER ORDER

Date	Item	Amount	Date	Item	Amount	Date	Item	Amount
3/18	1045	92.07 <i>FA</i>	4/04	1048	23.98 <i>FA</i>	4/01	1051	521.31 <i>FA</i>
3/25	1046	684.74 <i>FA</i>	3/26	1049	100.00 <i>FA</i>	4/08	1054*	155.01 <i>FA</i>
3/26	1047	422.39 <i>FA</i>	3/29	1050	444.85 <i>FA</i>			

* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
3/15	2,191.99	3/29	268.44	4/08	3,877.84
3/18	2,099.92	4/01	4,067.13	4/10	5,007.84
3/25	1,235.68	4/04	4,043.15	4/11	4,977.84
3/26	713.29	4/05	4,032.85	4/15	4,229.28



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DEPOSIT TICKET		ORDER NUMBER	120.00
TRACI PHILLIPS CAMPAIGN ACCOUNT		ORDER DATE	100.00
DATE 4-1-24		INITIALS	3900.00
AMERICAN HERITAGE BANK		TOTAL	\$ 4220.00

3000 SELF-CK# 4343

Check: 0 Amount: \$4,220.00 Date: 4/1/2024 Deposit

DEPOSIT TICKET		ORDER NUMBER	130.00
TRACI PHILLIPS CAMPAIGN ACCOUNT		ORDER DATE	
DATE 4-10-24		INITIALS	
AMERICAN HERITAGE BANK		TOTAL	\$ 130.00

Check: 0 Amount: \$130.00 Date: 4/10/2024 Deposit

TRACI PHILLIPS OSAGE NATION CAMPAIGN ACCOUNT		ORDER NUMBER	1045
DATE 3-19-24		ORDER DATE	
PAY TO THE ORDER OF QUICKPRINT		AMOUNT	\$ 92.07
NINE-TWO DOLLARS AND 07/100		INITIALS	
AMERICAN HERITAGE BANK		TOTAL	\$ 92.07

Check: 1045 Amount: \$92.07 Date: 3/18/2024 Check

TRACI PHILLIPS OSAGE NATION CAMPAIGN ACCOUNT		ORDER NUMBER	1046
DATE 3-21-24		ORDER DATE	
PAY TO THE ORDER OF QUICKPRINT		AMOUNT	\$ 684.74
SIX HUNDRED EIGHTY-FOUR DOLLARS AND 74/100		INITIALS	
AMERICAN HERITAGE BANK		TOTAL	\$ 684.74

Check: 1046 Amount: \$684.74 Date: 3/25/2024 Check

TRACI PHILLIPS CAMPAIGN ACCOUNT		ORDER NUMBER	1047
DATE 3-29-24		ORDER DATE	
PAY TO THE ORDER OF ANANDA JOHNSON		AMOUNT	\$ 422.39
FOUR HUNDRED TWENTY-TWO DOLLARS AND 39/100		INITIALS	
AMERICAN HERITAGE BANK		TOTAL	\$ 422.39

Check: 1047 Amount: \$422.39 Date: 3/29/2024 Check

TRACI PHILLIPS CAMPAIGN ACCOUNT		ORDER NUMBER	1048
DATE 3-24-24		ORDER DATE	
PAY TO THE ORDER OF KASE RIVERAUX		AMOUNT	\$ 23.98
TWENTY-THREE DOLLARS AND 98/100		INITIALS	
AMERICAN HERITAGE BANK		TOTAL	\$ 23.98

Check: 1048 Amount: \$23.98 Date: 4/4/2024 Check

TRACI PHILLIPS CAMPAIGN ACCOUNT		ORDER NUMBER	1049
DATE 3-24-24		ORDER DATE	
PAY TO THE ORDER OF WYATTHOSE E-MAN BORDEN		AMOUNT	\$ 100.00
ONE HUNDRED DOLLARS AND 00/100		INITIALS	
AMERICAN HERITAGE BANK		TOTAL	\$ 100.00

Check: 1049 Amount: \$100.00 Date: 3/26/2024 Check

TRACI PHILLIPS OSAGE NATION CAMPAIGN ACCOUNT		ORDER NUMBER	1050
DATE 3-27-24		ORDER DATE	
PAY TO THE ORDER OF ANANDA JOHNSON		AMOUNT	\$ 444.85
FOUR HUNDRED FORTY-FOUR DOLLARS AND 85/100		INITIALS	
AMERICAN HERITAGE BANK		TOTAL	\$ 444.85

Check: 1050 Amount: \$444.85 Date: 3/29/2024 Check

TRACI PHILLIPS OSAGE NATION CAMPAIGN ACCOUNT		ORDER NUMBER	1051
DATE 3-28-24		ORDER DATE	
PAY TO THE ORDER OF INTERBID GALLERY		AMOUNT	\$ 521.31
FIVE HUNDRED TWENTY-ONE DOLLARS AND 31/100		INITIALS	
AMERICAN HERITAGE BANK		TOTAL	\$ 521.31

Check: 1051 Amount: \$521.31 Date: 4/1/2024 Check

TRACI PHILLIPS OSAGE NATION CAMPAIGN ACCOUNT		ORDER NUMBER	1054
DATE 4-3-24		ORDER DATE	
PAY TO THE ORDER OF QUICKPRINT		AMOUNT	\$ 155.01
ONE HUNDRED FIFTY-FIVE DOLLARS AND 01/100		INITIALS	
AMERICAN HERITAGE BANK		TOTAL	\$ 155.01

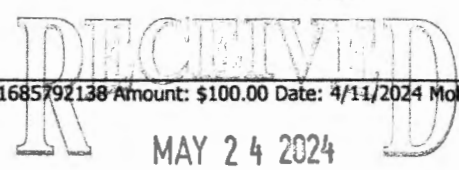
Check: 1054 Amount: \$155.01 Date: 4/8/2024 Check

Remote Deposit		Credit	
American Heritage Bank RDA Services		Date:	4/1/2024
Mobile Consumer Capture PHILLIPS, SLS&N TR		Items:	1
2 98 Main St		Amount:	\$100.00
Sapulpa, OK 74066		Batch ID:	
920-224-3330		Account ID:	
		Acct Num:	
		AuthCode:	

Check: 1677470446 Amount: \$100.00 Date: 4/1/2024 Mobile Deposit

Remote Deposit		Credit	
American Heritage Bank RDA Services		Date:	4/11/2024
Mobile Consumer Capture PHILLIPS, SLS&N TR		Items:	1
2 98 Main St		Amount:	\$100.00
Sapulpa, OK 74066		Batch ID:	
920-224-3330		Account ID:	
		Acct Num:	
		AuthCode:	

16774704461685792138 Amount: \$100.00 Date: 4/11/2024 Mobile Deposit





AMERICAN HERITAGE BANK
 ahh.bank PO Box 1408 Sapulpa, OK 74067-1408
 (918)224-3210

Date 5/15/24 Page 1
 Primary Account

CASH \$100 TO RECONCILIATION
 Venmo \$60 TO RECONCILE

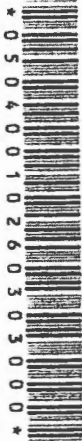
6308576
 TRACI PHILLIPS FOR OSAGE NATION CONGRESS

CHECKING ACCOUNT

ACCOUNT TITLE: TRACI PHILLIPS FOR OSAGE NATION CONGRESS

Small Business Checking		NUMBER OF ENCLOSURES	3
ACCOUNT NUMBER		Statement Dates	4/16/24 thru 5/15/24
PREVIOUS BALANCE	4,229.28	DAYS THIS STATEMENT PERIOD	30
6 DEPOSITS	4,249.54	Average Ledger	2,880.16
17 CHECKS/DEBITS	6,226.92	Average Collected	2,880.16
SERVICE CHARGE	.00		
INTEREST PAID	.00		
ENDING BALANCE	2,251.90		

DEPOSITS



Date	Description	Amount
4/25	CASHOUT VENMO PPD TRACI PHILLIPS	40.00 B
4/25	CASHOUT VENMO PPD TRACI PHILLIPS	550.00 B
4/29	Transfer from x3589 to x3098	2,269.54 C
5/07	CASHOUT VENMO PPD TRACI PHILLIPS	500.00 B
5/13	Deposit	790.00 ^{50 CK \$740 CASH}
5/15	Mobile Deposit 1711815010	100.00 A2

OTHER TRANSACTIONS

Date	Description	Amount
4/22	POS DEB 0716 04/20/24 5299462 SMARTPRESS.COM 19011 LAKE DRIVE E 9529341900MN C# 9989	415.92- F2
4/25	POS DEB 0557 04/25/24 2237270 SMARTPRESS.COM	574.08 F2

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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Small Business Checking

(Continued)

OTHER TRANSACTIONS

Date	Description	Amount
4/25	19011 LAKE DRIVE E 9529341900MN C# 9989 EPAY CHASE CREDIT CRD TRACI PHILLIPS 7438638141 S	2,269.54- F3 (FEB? MAR CHASE)
4/29	POS DEB 0606 04/29/24 2809573 SMARTPRESS.COM 19011 LAKE DRIVE E 9529341900MN C# 9989	185.63- F2
5/06	Transfer from x3098 to x3589	31.60- F2
5/07	ATM Inquiry Charge	.50- F2
5/07	ATM W/D 1248 05/07/24 00004511 TRANSFUND 4970 S PEORIA TULSAOK C# 9989	200.00- F2
5/07	ATM W/D 1131 05/07/24 00002945 COSTCO NORTH-W960145 4816 N 118TH AVE E TULSAOK C# 9989	202.20- F2
5/07	POS DEB 1128 05/07/24 16405836 COSTCO WHSE #16 TULSAOK Card# 9989	205.14- F2
5/07	EPAY CHASE CREDIT CRD TRACI PHILLIPS 7499235311 S	1,237.85- <i>Should Be \$1245.50</i>
5/08	POS DEB 0654 05/08/24 3301813 DOLLAR-GENERAL #7821 554 N MAIN HWY FAIRFAXOK C# 9989	4.73- F2
5/08	POS DEB 1736 05/07/24 17305876 DOLLAR-GE DG 07821544 FAIRFAXOK Card# 9989	14.74- F2
5/13	POS DEB 1411 05/12/24 00086301 OFFICE DEPOT 00 1530 S. LEWIS TULSAOK C# 9989	128.99- 2ND Filing Report
5/14	POS DEB 1138 05/14/24 00224310 USPS PO 3983350003 333 W 4TH ST FL 1 TULSAOK C# 9989	136.00-
5/14	PAYMENT VENMO TRACI PHILLIPS 1034379831270 S	50.00-
5/15	POS DEB 0613 05/15/24 5963705 SMARTY LLC 3214 N UNIVERSITY AV PROVOUT C# 9989	20.00-

* 0 5 0 4 0 0 1 0 2 6 0 2 0 3 0 0 0 *

J - Need to Pay \$7.65 CHASE

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Small Business Checking

(Continued)

CHECKS IN NUMBER ORDER

Date	Item	Amount
5/02	1053	550.00 F2

* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
4/16	4,229.28	5/02	3,093.65	5/13	2,357.90
4/22	3,813.36	5/06	3,062.05	5/14	2,171.90
4/25	1,559.74	5/07	1,716.36	5/15	2,251.90
4/29	3,643.65	5/08	1,696.89		

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AMERICAN HERITAGE BANK

DEPOSIT TICKET	
TRACI PHILLIPS	AMOUNT 740.00
CAMPAIGN ACCOUNT	50.00
DATE 5-15-24	
AMERICAN HERITAGE BANK	
WWW.AHB-OLD.COM	
	\$ 790.00

Check: 0 Amount: \$790.00 Date: 5/13/2024 Deposit

TRACI PHILLIPS	1053
CAMPAIGN ACCOUNT	DATE 3-26-24
CHECK # 1053	AMOUNT \$550.00
PAID TO THE ORDER OF	FIVE HUNDRED FIFTY DOLLARS AND NO/100
AMERICAN HERITAGE BANK	
WWW.AHB-OLD.COM	
DATE 5-15-24	

Check: 1053 Amount: \$550.00 Date: 5/15/2024 Check 1053

Remote Deposit	Credit
American Heritage Bank RDA Services	Date: 5/15/2024
Mobile Consumer Capture PHILLIPS, SLAN TR	Items: 1
2 W Main St	Amount: \$100.00
Sapulpa, OK 74066	Batch ID:
920-224-0230	Account ID:
	Auth Name:
	Auth User:

Check: 1711815010 Amount: \$100.00 Date: 5/15/2024 Mobile Deposit 1711815010



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Transactions

Pending

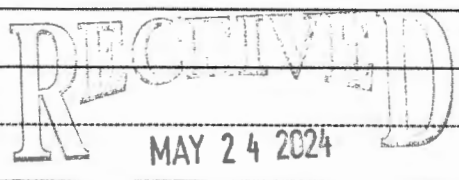
Date	Description	Amount
██████	██████████	████

Showing Mar 28, 2024 statements

Date ▼	Description ◊	Category	Amount ◊
██████	██████████	██████████	████
██████	██████████	██████████	████
██████	██████████	██████████	████
██████	██████████	██████████	████
██████	██████████	██████████	████
██████	██████████	██████████	████
██████	SWA*EARLYBRD5264233976286	Travel F3	\$23.00
██████	SOUTHWES 5262271689901	Travel F3	\$26.00
██████	LYFT 1 RIDE 03-20	Travel F3	\$11.98
██████	ZOHO-SITES	Professional services F3	\$8.00
██████	██████████	██████████	████
██████	██████████	██████████	████
██████	██████████	██████████	████
██████	██████████	██████████	████
██████	██████████	██████████	████
██████	██████████	██████████	████
██████	LYFT 1 RIDE 03-18	Travel F3	\$14.99
M ██████	██████████	██████████	████
██████	LYFT 1 RIDE 03-17	Travel F3	\$70.91
██████	██████████	██████████	████

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Date ▼	Description ◊	Category		Amount ◊
	[REDACTED]	[REDACTED]	▼	[REDACTED]
	[REDACTED]	[REDACTED]	▼	[REDACTED]
Mar 17, 2024	TST* HIGH FLYING FOODS -	Food & drink	▼ F3	\$26.79
	HILTON GARDEN INN CAR	Travel	▼ F3	\$23.55
	LYFT 4 RIDES 03-16	Travel	▼ F3	\$56.30
Mar 16, 2024	NORTE MEXICAN FOOD TAKEO	Food & drink	▼ F3	\$17.81
	[REDACTED]	[REDACTED]	▼	[REDACTED]
	LYFT 1 RIDE 03-15	Travel	▼ F3	\$93.34
	[REDACTED]	[REDACTED]	▼	[REDACTED]
Mar 15, 2024	[REDACTED]	[REDACTED]	▼	[REDACTED]
	SWA INFLIGHT WIFI	Bills & utilities	▼ F3	\$8.00
	[REDACTED]	[REDACTED]	▼	[REDACTED]
	[REDACTED]	[REDACTED]	▼	[REDACTED]
Mar 14, 2024	SWA*EARLYBRDS264232987543	Travel	▼ F3	\$25.00
Mar 13, 2024	SOUTHWES 5262268396044	Travel	▼ F3	\$596.96
	SOUTHWES 5262268387593	Travel	▼ F3	\$309.96
	[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]
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	[REDACTED]	[REDACTED]	▼	[REDACTED]
	[REDACTED]	[REDACTED]	▼	[REDACTED]
	[REDACTED]	[REDACTED]	▼	[REDACTED]
	[REDACTED]	[REDACTED]	▼	[REDACTED]



 MAY 24 2024

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\$ 956.95

MAY 24 2024

Transactions

Wahzhazhe Elections

Pending

Date	Description	Amount

Showing

Feb 28, 2024 statements

Date	Description	Category	Amount
		Fees & adjustments	
		Bills & utilities	
Feb 23, 2024	SOUTH-WIES 5262261095098	Travel	\$67.40 F2
	SOUTH-WIES 5262261095567	Travel	\$281.46 F2
Feb 22, 2024	ZOHO-ZOHO CORP	Professional services	\$2.00 F2
Feb 2			
Feb 2			
Feb 1			
Feb 1			
Feb 1			
Feb 1			
Feb 1			
Feb 1			

Empty box at the bottom of the page.

Date ▾

Description ↕

Category

Amount ↕

Date	Description	Category	Amount
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You've reached the end of your account activity.

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\$104.60

Transactions

Pending (3)

Pending charges: -\$1,719.36

Date	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Showing Apr 28, 2024 statements

Statement balance \$17.99

Show details

Date	Description	Category	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Payment Thank You - Web	-	-\$2,269.54
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	ZOHO-SITES	Professional services	F3 \$8.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Apr 14, 2024	LYFT #2 RIDES 04-13	Travel	F3 \$62.63
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

RECEIVED
MAY 24 2024

Transactions

	Amount
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Activity since last statement

Show details

Date	Description	Category	Amount
May 22, 2024	[REDACTED]	[REDACTED]	[REDACTED]
	ZOMO-SITES	ZND REPORT	\$8.00
[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]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Date ▼	Description ☺	Category	Amount ☺
[REDACTED]	[REDACTED]	Shopping	[REDACTED]
May 06, 2024	Payment Thank You - Web	—	-\$1,237.85
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	FAIRFIELD INN & SUITES	Travel	FA \$552.41
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
May 03, 2024	CMT SACRAMENTO27680016	Travel	FA \$42.70
[REDACTED]	QUIK PRINT OF TULSA INC 1	Professional services	FA \$520.52
[REDACTED]	MORGANS ON MAIN	Food & drink	FA \$25.27
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
May 02, 2024	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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