

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		BANK BALANCE	
2. START DATE 2/1/24	3. END DATE 5/10/24	4. BEGINNING \$ 1,000.00	5. END \$ 1,696.89

6. TOTAL CAMPAIGN DONATIONS		\$	14,877.23
A: MONETARY	\$	2,540.08	
B: ELECTRONIC	\$	1,150.00	
C: CANDIDATE SELF-DONATIONS	\$	9,301.14	
D: LLC / PARTNERSHIP MEMBER	\$	0.00	
E: NON-MONETARY (IN-KIND)	\$	1,886.01	
7. TOTAL EXPENDITURES		\$	10,250.07
8. TOTAL REFUNDS/CREDITS		\$	
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$	

10. TOTAL PAGES FILED
10

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

5/17/24

CANDIDATE SIGNATURE

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 OFFICE USE ONLY
RECEIVED
MAY 17 2024
Wahzhazhe Elections
OF PAGES RECEIVED

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.

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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	Electrician	\$ 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	ON	\$ 50.00

SCHEDULE A – CAMPAIGN FINANCE



MONETARY DONATIONS

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A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL
Traci Phillips	\$ 712.00

	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 Tailchief	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

SCHEDULE B – CAMPAIGN FINANCE



ELECTRONIC DONATIONS

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A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL
Traci Phillips	\$ 1,150.00

	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.				\$

SCHEDULE C – CAMPAIGN FINANCE

CANDIDATE SELF-DONATIONS



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A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL
Traci Phillips	\$ 9,301.14

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. 5/6/24	\$ 31.60
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 9,301.14

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

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



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A. CANDIDATE NAME (First and Last) Traci Phillips	B. PAGE TOTAL \$ 1,886.01
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1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	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			

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

SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES

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A. CANDIDATE NAME (First and Last) Traci Phillips	B. PAGE TOTAL \$ 1,439.20
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	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.				\$
19.				\$
20.				\$

SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES

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A. CANDIDATE NAME (First and Last) Traci Phillips	B. PAGE TOTAL \$ 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	\$ 250.00
17.	5/8/24	Johnna Johnson	event food reimbursement	\$ 498.78
18.	5/1/24	Antojitos Favi	Tulsa event food truck	\$ 400.00
19.	2/22/24	Zoho	website	\$ 8.00
20.				\$

Account Name Processed Date Description

POS DEB 0654 05/08/24 3301813 DOLLAR-GENERAL #7821 554

Campaign 5/8/2024 N MAIN HWY FAIRFAXOK C# 9989 Debit 4.73

POS DEB 1736 05/07/24 17305876 DOLLAR-GE DG 07821544

Campaign 5/8/2024 FAIRFAXOK CARD# 9989 Debit 14.74

ATM W/D 1131 05/07/24 00002945 COSTCO NORTH-W960145

Campaign 5/7/2024 4816 N 118TH AVE E TULSAOK C# 9989 Debit 202.2

POS DEB 1128 05/07/24 16405836 COSTCO WHSE #16

Campaign 5/7/2024 TULSAOK CARD# 9989 Debit 205.14

ATM W/D 1248 05/07/24 00004511 TRANSFUND 4970 S

Campaign 5/7/2024 PEORIA TULSAOK C# 9989 Debit 200

5/7/2024 CASHOUT VENMO PPD TRACI PHILLIPS

Campaign Credit 500

5/7/2024 ATM INQUIRY CHARGE

Campaign Debit 0.5

5/7/2024 EPAY CHASE CREDIT CRD TRACI PHILLIPS 7499235311 S

Campaign Debit 1237.85

5/6/2024 TRANSFER FROM X3098 TO X3589

Campaign Debit 31.6

5/2/2024 CHECK 1053

Campaign 1053 Debit 550

POS DEB 0606 04/29/24 2809573 SMARTPRESS.COM 19011

Campaign 4/29/2024 LAKE DRIVE E 9529341900MN C# 9989 Debit 185.63

4/29/2024 TRANSFER FROM X3589 TO X3098

Campaign Credit 2269.54

4/25/2024 CASHOUT VENMO PPD TRACI PHILLIPS

Campaign Credit 550

4/25/2024 EPAY CHASE CREDIT CRD TRACI PHILLIPS 7438638141 S

Campaign Debit 2269.54

4/25/2024 CASHOUT VENMO PPD TRACI PHILLIPS

Campaign Credit 40

POS DEB 0557 04/25/24 2237270 SMARTPRESS.COM 19011

Campaign 4/25/2024 LAKE DRIVE E 9529341900MN C# 9989 Debit 574.08

Check No. Credit or D Amount

POS DEB 0716 04/20/24 5299462 SMARTPRESS.COM 19011

Campaign 4/22/2024 LAKE DRIVE E 9529341900MIN C# 9989 Debit 415.92

POS DEB 0644 04/15/24 7530032 SMARTPRESS.COM 19011

Campaign 4/15/2024 LAKE DRIVE E 9529341900MIN C# 9989 Debit 394.08

POS DEB 0856 04/14/24 5712732 CURIO HOTELS 1201 N

Campaign 4/15/2024 BROADWAY DENVERCO C# 9989 Debit 354.48

POS DEB 2111 04/10/24 8875902 PAYPAL *OSAGEFOUND

Campaign 4/11/2024 2211 NORTH FIRST STREET 4029357733CA C# 9989 Debit 130

Campaign 4/11/2024 MOBILE DEPOSIT 1685792138 2E+09 Credit 100

Campaign 4/10/2024 TRANSFER FROM X3589 TO X3098 Credit 1000

Campaign 4/10/2024 DEPOSIT Credit 130

Campaign 4/8/2024 CHECK 1054 1054 Debit 155.01

POS DEB 2142 04/04/24 0500002 OSAGE NATION TAX COMM

Campaign 4/5/2024 239 W 12TH ST PAWHUSKAKO C# 9989 Debit 10.3

Campaign 4/4/2024 CHECK 1048 1048 Debit 23.98

Campaign 4/1/2024 CHECK 1051 1051 Debit 521.31

Campaign 4/1/2024 MOBILE DEPOSIT 1677470446 2E+09 Credit 100

Campaign 4/1/2024 DEPOSIT Credit 4220

Campaign 3/29/2024 CHECK 1050 1050 Debit 444.85

Campaign 3/26/2024 CHECK 1047 1047 Debit 422.39

Campaign 3/26/2024 CHECK 1049 1049 Debit 100

POS DEB 1747 03/23/24 05198738 NWS STAPLES 1938 000092

Campaign 3/25/2024 7521 S OLYMPIA AVE WEST TULSAOK C# 9989 Debit 32.53

POS DEB 1136 03/23/24 12989221 PARTY CITY 1162 5301 E
 3/25/2024 41ST ST TULSAOK C# 9989

Debit 135.65

Campaign

3/25/2024 CHECK 1046

1046 Debit 684.74

Campaign

POS DEB 1327 03/23/24 13200092 HOBBYLOBB 3132 E. 51ST

3/25/2024 TULSAOK CARD# 9989

Debit 11.32

Campaign

3/18/2024 CHECK 1045

1045 Debit 92.07

Campaign

3/14/2024 DEPOSIT

Credit 2000

Campaign

3/12/2024 CHECK 1044

1044 Debit 108.8

Campaign

3/12/2024 CHECK 1043

1043 Debit 35.72

Campaign

3/11/2024 CHECK 1042

1042 Debit 68.49

Campaign

3/6/2024 CHECK 1040

1040 Debit 20

Campaign

3/1/2024 ACCTVERIFY PAYPAL

Credit 0.06

Campaign

PPD TRACI PHILLIPS

3/1/2024 ACCTVERIFY PAYPAL

Credit 0.02

Campaign

PPD TRACI PHILLIPS

2/29/2024 ACCTVERIFY PAYPAL

Debit 0.08

Campaign

PPD TRACI PHILLIPS

2/26/2024 CHECK 1041

1041 Debit 275

Campaign

2/8/2024 CHECK 1000

1000 Debit 300

Campaign

2/1/2024 DEPOSIT

Credit 1000

Campaign