

# 2024 CAMPAIGN FINANCE CANDIDATE 2<sup>ND</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) **Traci Phillips**

REPORTING PERIOD		BANK BALANCE	
2. START DATE 5/11/24	3. END DATE 6/7/24	4. BEGINNING \$ 2,251.90	5. END \$ 0.00

<b>6. TOTAL CAMPAIGN DONATIONS</b>	<b>\$ 1,232.55</b>
A: MONETARY	\$ 50.00
B: ELECTRONIC	\$ 0.00
C: CANDIDATE SELF-DONATIONS	\$ 257.00
D: LLC / PARTNERSHIP MEMBER	\$ 0.00
E: NON-MONETARY (IN-KIND)	\$ 925.55

<b>7. TOTAL EXPENDITURES</b>	<b>\$ 1,888.11</b>
<b>8. TOTAL REFUNDS/CREDITS</b>	<b>\$ 0.00</b>
<b>9. UNPAID INCURRED OBLIGATIONS</b>	<b>\$ 0.00</b>
<b>10. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE</b>	<b>\$ 357.00</b>
<b>11. UNEXPENDED FUNDS</b>	<b>\$ 0.00</b>

12. INTENDED USE OF UNEXPENDED FUNDS  
N/A

13. TOTAL PAGES FILED  
6

By signing below, I verify that this report is true and correct and includes all information required to be reported. I do not expect any further contributions or expenditures in connection with my candidacy.

  
CANDIDATE SIGNATURE

6-7-24  
DATE SIGNED

**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

**FOR OFFICE USE ONLY**

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**# OF PAGES RECEIVED** 7

**REPORT DEADLINE: JUNE 10, 2024**

# SCHEDULE A – CAMPAIGN FINANCE



## MONETARY 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) <span style="float: right; font-size: 1.2em;">Traci Phillips</span>	<b>B. PAGE TOTAL</b> \$ <span style="float: right; font-size: 1.2em;">50.00</span>
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	5/17/24	Doug Revard	Retired	\$ 50.00
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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# SCHEDULE C – CAMPAIGN FINANCE



## CANDIDATE SELF-DONATIONS

If the requested information is not applicable, DO NOT include this page in the report.

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<b>A. CANDIDATE NAME</b> (First and Last) <span style="font-size: 1.5em; font-weight: normal; margin-left: 20px;">Traci Phillips</span>	<b>B. PAGE TOTAL</b> \$ <span style="float: right; font-size: 1.2em;">257.00</span>
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	DATE		AMOUNT
1.	5/24/24	\$	45.00
2.	6/5/24	\$	212.00
3.		\$	
4.		\$	
5.		\$	
6.		\$	
7.		\$	
8.		\$	
9.		\$	
10.		\$	
<b>COLUMN TOTAL</b>			\$ 257.00

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

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# SCHEDULE F – CAMPAIGN FINANCE



## EXPENDITURES

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<b>A. CANDIDATE NAME</b> (First and Last) Traci Phillips	<b>B. PAGE TOTAL</b> \$ 1,888.11
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	5/13/24	Office Depot	Mailer Supplies	\$ 128.99
2.	5/14/24	USPS	Postage	\$ 136.00
3.	5/14/24	Venmo	Venmo Account Withdraw Error	\$ 50.00
4.	5/15/24	Smarty LLC	Address Verification	\$ 20.00
5.	5/20/24	Rosos Coffee	Bartlesville Event	\$ 30.94
6.	5/20/24	The Perk	Ponca Event	\$ 76.43
7.	5/24/24	Vemo	Venmo Account Withdraw Error	\$ 45.00
8.	5/30/24	Venmo	Venmo Account Withdraw Error	\$ 60.00
9.	6/3/24	AHB	Bank Fee	\$ 12.00
10.	6/3/24	Walmart	Election Day Supplies	\$ 89.88
11.	6/1/24	Waterbird Gallery	Cook Gifts	\$ 307.30
12.	6/5/24	Venmo	Venmo Account Withdraw Error	\$ 152.00
13.	6/6/24	Johnna Johnson	Grocery Reimbursement	\$ 779.57
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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# SCHEDULE I – CAMPAIGN FINANCE SELF-DONATIONS RETURNED TO CANDIDATE



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) <span style="font-size: 1.2em; margin-left: 100px;">Traci Phillips</span>	<b>B. PAGE TOTAL</b> \$ <span style="float: right; font-size: 1.2em;">357.00</span>
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DATE	AMOUNT
1. 6/10/24	\$ 357.00
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
<b>COLUMN TOTAL</b>	\$ 357.00

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

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# SCHEDULE J – CAMPAIGN FINANCE



## ACCOUNT RECONCILIATION

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<b>A. CANDIDATE NAME</b> (First and Last) <b>Traci Phillips</b>	<b>B. PAGE TOTAL</b> \$ <b>1,136.57</b>
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	PAYEE	AMOUNT
1.	Johnna Johnson	\$ 779.57
2.	Return to Phillips	\$ 357.00
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
16.		\$
17.		\$
18.		\$
19.		\$
20.		\$

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RETURN TO PHILLIPS \$357 (I)(J)

Transaction history  
Account: Campaign  
Date: 6/7/2024

50 transactions

DATE	DESCRIPTION	CK#	AMOUNT	TYPE	DEBITS	CREDITS	BALANCE
6/5/2024	PAYMENT VENMO TRACI PHILLIPS 1034825027837			F	-\$152.00		\$1,136.57
6/5/2024	DEPOSIT			A		\$50.00	\$1,288.57
6/5/2024	TRANSFER FROM X3589 TO X3098 VENMO WITHDRAW ERROR			C		\$212.00	\$1,238.57
6/3/2024	CHECK 1057			F	-\$307.30		\$1,026.57
6/3/2024	2123 01710489 WAL WAL-MART SUPER 002255 0168 WAL-SAMS OWASSOOK C# 9989			F	-\$89.88		\$1,333.87
6/3/2024	ANNUAL DEBIT CARD FEE			F	-\$12.00		\$1,423.75
5/30/2024	PAYMENT VENMO TRACI PHILLIPS 1034697678135			F	-\$60.00		\$1,435.75
5/29/2024	MOBILE 1721772970 DEPOSIT					\$100.00	\$1,495.75
5/24/2024	PAYMENT VENMO TRACI PHILLIPS 1034577453257			F	-\$45.00		\$1,395.75
5/24/2024	TRANSFER FROM X3589 TO X3098 VENMO WITHDRAW ERROR			C		\$45.00	\$1,440.75
5/20/2024	0629 0340194 THE PERK 415 N 14TH ST PONCA CITYOK C# 9989			F	-\$76.43		\$1,395.75
5/20/2024	1135 36531964 NNT ROSOS COFFEE CO002352 1320 SE HAMPDEN RD BARTLESVILLEOK C# 9989			F	-\$30.94		\$1,472.18
5/16/2024	CHECK 1056 ON 1ST REPORT → JUNE STMT				-\$498.78		\$1,503.12
5/16/2024	CHECK 1055 ON 1ST REPORT → JUNE STATEMENT				-\$250.00		\$2,001.90
5/15/2024	0613 5963795 SMARTY LLC 3214 N UNIVERSITY AV PROVOUT C# 9989			F	-\$20.00		\$2,251.90
5/15/2024	MOBILE 1711815010 DEPOSIT					\$100.00	\$2,271.90
5/14/2024	PAYMENT VENMO TRACI PHILLIPS 1034379831270			F	-\$50.00		\$2,171.90
5/14/2024	1138 00224310 USPS PO 3983350003 333 W 4TH ST FL 1 TULSAOK C# 9989			F	-\$136.00		\$2,221.90
5/13/2024	1411 00086301 OFFICE DEPOT 00 1530 S. LEWIS TULSAOK C# 9989			F	-\$128.99		\$2,357.90
5/13/2024	DEPOSIT					\$790.00	\$2,486.89
5/8/2024	1736 17305876 DOLLAR-GE DG 07821544 FAIRFAXOK CARD# 9989				-\$14.74		\$1,696.89
5/8/2024	0654 3301813 DOLLAR-GENERAL #7821 554 N MAIN HWY FAIRFAXOK C# 9989				-\$4.73		\$1,711.63
5/7/2024	EPAY CHASE CREDIT CRD TRACI PHILLIPS 7499235311				-\$1,237.85		\$1,716.36
5/7/2024	1128 16405836 COSTCO WHSE #16 TULSAOK CARD# 9989				-\$205.14		\$2,954.21
5/7/2024	ATM W/D 00002945 COSTCO NORTH-W960145 4816 N 118TH AVE E TULSAOK C# 9989				-\$202.20		\$3,159.35
5/7/2024	ATM W/D 1248 00004511 TRANSFUND 4970 S PEORIA TULSAOK C# 9989				-\$200.00		\$3,361.55
5/7/2024	ATM INQUIRY CHARGE				-\$0.50		\$3,561.55
5/7/2024	CASHOUT VENMO PPD TRACI PHILLIPS					\$500.00	\$3,562.05
5/6/2024	TRANSFER FROM X3098 TO X3589				-\$31.60		\$3,062.05
5/2/2024	CHECK 1053				-\$550.00		\$3,093.65
4/29/2024	0606 2809573 SMARTPRESS.COM 19011 LAKE DRIVE E 9529341900MN C# 9989				-\$185.63		\$3,643.65
4/29/2024	TRANSFER FROM X3589 TO X3098					\$2,269.54	\$3,829.28

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