

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Alice Goodfox

BEGIN FILING: May 16th

FILING DEADLINE: May 20th by 4:30 p.m.

Candidates who fail to file their Campaign Reporting Statement by the deadline will be assessed a fine of \$500.

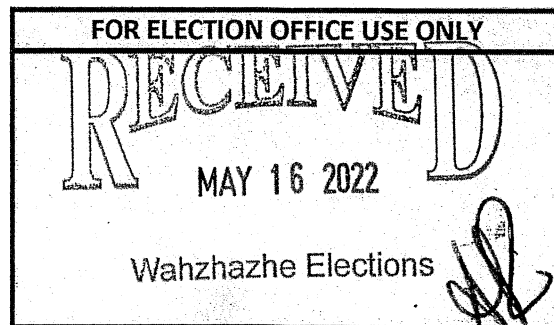
Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

If you have any questions or need help filling out the Campaign Reporting Statement, please contact the Election Office by emailing electionoffice@osagenation-nsn.gov or calling toll free at (877) 560-5286.

I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.

Alice Goodfox
Candidate Signature

5/16/22
Date



NAME: Alice Goodfox

List all donations that the Candidate has contributed to the Candidate's campaign.

[illegible][illegible][illegible]

TOTAL 1	
TOTAL 2	
TOTAL 3	
GRAND TOTAL	800.00

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Alice Goodfox

SECTION 1A. PREVIOUSLY USED CAMPAIGN MATERIALS

List all of the campaign materials being used for the Candidate's campaign that may be remaining from a previous campaign.

CAMPAIGN MATERIALS BEING USED

75 yard signs

1ST GENERAL CAMPAIGN REPORTING STATEMENT

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SECTION 1B. INDIVIDUAL MONETARY DONATIONS

List all donations that any individual (not business entities) have contributed to the Candidate's campaign.

DATE	FIRST & LAST NAME	EMPLOYER	AMOUNT
3/17/22	Stanlee Ann Mattingly	Retired	300.00
3/17/22	HEATHER Little	BIA	500.00
3/21/22	Chad Renfro	Designer	100.00
4/5/22	Archie Mason	Retired	100.00
4/10/22	Carole Revard	Retired	20.00
4/10/22	Joe Tillman	OSAGE Congress	25.00
4/10/22	* Ann Joseph Abbott	Retired	300.00
4/10/22	Kari Fish	Clinic	50.00
4/10/22	Geoff & Julie Standing Bear	OSAGE Chief/Casino	100.00
4/10/22	Jim Norris	Retired	200.00
5/5/22	Lee Ann Ammons	Retired	400.00
5/10/22	John Henry & Ahnawake Mashunkashey	Retired	100.00
5/10/22	Kay Bills	Retired	50.00
TOTAL			2,245

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Alice Goodfox

SECTION 1C. INDIVIDUAL IN KIND DONATIONS

List all donations that any individual (not business entities) has contributed to the Candidate's campaign in the form of goods or services. If the exact amount is unknown, estimate.

DATE	FIRST & LAST NAME	GOODS or SERVICES	EMPLOYER	AMOUNT
4/10/22	Dale Jesse	chips/sandwich ^{reception}	Retired	150.00
4/10/22	Jill Housh	Lemonade ^{For reception}	Osage Nation	60.00
4/10/22	Janet Goodfox	food for reception	Retired	100.00
4/10/22	Jane Ferrier	Meatball ^{For reception}	Osage Nation	50.00
4/10/22	January Phetsack	food for reception	St. Francis	30.00
4/10/22	Tim Goodfox	Kids table for reception	Osage Nation	100.00
4/19/22	Janet Goodfox	postcards	Retired	22.23
TOTAL				512.23

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Alice Gooden

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	800.00
Section 1B. Individual Monetary Donations	2,245
Section 1D. Business Entity Donations	0
Section 1E. Anonymous/Unidentifiable Monetary Donations	0
TOTAL DONATIONS	3,045

Section 1C. Individual In Kind Donations	512.23
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1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME:

Alice Goodfox

SECTION 2. EXPENDITURES

Including the Filing Fee and other expenses to the Election Office, list all expenditures made for the Candidate's campaign.

DATE	PAID TO	GOOD/SERVICES	AMOUNT
1/27/22	ELEC. office filing fee		300.00
2/28/22	OSAGE News	Ad	275.00
3/24/22	Print 3 Copy	post cards	108.07
3/25/22	Keen Treatz	food (pre pay Elec day)	100.00
3/28/22	Print 3 Copy	post cards	52.04
3/30/22	stamps USPS	stamps	92.80
3/31/22	stamps USPS	stamps	12.76
3/31/22	OSAGE News	Ad	230.00
4/5/22	Party City	paper goods/reception	111.10
4/5/22	Merritts Bakery	cake/reception	113.94
4/22	Print 3 Copy	Hand fans (elec day)	73.19
4/28/22	OSAGE News	Ad	275.00
5/13/22	Charlie Chicken	cake (pre pay Elec day)	43.69
TOTAL			1,787.59

NAME: Alice Goodfox

Including the Filing Fee and other expenses to the Election Office, list all expenditures made for the Candidate's campaign.

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1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Alice Goodfox

SECTION 3. SUMMARY FORM

REPORTING START DATE 1-27-22
REPORTING END DATE 5-16-22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	500.00
Total Donations from Section 1F (Do not include Sec. C In Kind.)	3,045
Total Expenditures from Section 2	2,282.59
Ending Balance per Bank Documentation	762.41

Section 1C. Individual In Kind Donations	512.23
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**ATTACH A COPY OF YOUR BANK
DOCUMENTATION OR STATEMENT
FROM THE REPORTING START
DATE TO THE REPORTING END
DATE.**

117 North Price
P.O. Box 8
Hominy, OK 74035
918-885-2161



1stbankhominy.com

ALICE M GOODFOX
FOR OSAGE NATION CONGRESS
1080 BOOKER AVE
HOMINY OK 74035-0000

INTEREST RECEIVED TO DATE	CUSTOMER NUMBER
INTEREST PAID TO DATE	STATEMENT PERIOD FROM TO
	06/20 02/22/2022
PAGE NUMBER	1

Please examine at once. Check your statement and report any discrepancy within ten days. Please direct any inquiries regarding your account to the above address.

See reverse side
for additional
information

***** THE BUCK *****# PREVIOUS BALANCE .00

Date	Check#	Transaction Type	Credits	Debits	Balance
01/27/22		Deposit	500.00		500.00
01/27/22		Check		300.00	200.00
02/07/22		Deposit	300.00		500.00
02/07/22		Check		50.00	450.00

Deposits and other Credit Transactions

01/27/22 Deposit	500.00
02/07/22 Deposit	300.00

Withdrawals and other Debit Transactions

01/27/22	300.00
02/07/22	50.00



ACCOUNT	PREVIOUS BALANCE	TOTAL DEBITS		TOTAL CREDITS		FEE	CLOSING BALANCE	ENCLOSURES
		NUMBER	AMOUNT	NUMBER	AMOUNT			
CHECKING	.00	2	350.00	2	800.00		450.00	4

CHECKING
DEPOSIT

NAME Alice Goodfox

SIGNATURE

DATE 1/27/82 REC'D BY RAH

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT AND MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

CURRENCY 500.00

COIN

CHECKS
(LIST SEPARATELY)

SUB-TOTAL LESS CASH RECEIVED

\$ 500.00

ACCOUNT

⑆ 50 ⑆ ⑈ 0000 ⑆

Acct # Credit, 01/27/2022, \$500.00

CHECKING
DEPOSIT

NAME Alice Goodfox

SIGNATURE
DATE 9-7-2022

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF
THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT AND MAY
NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

ACCOUNT

CURRENCY
COIN
CHECKS
LIST SEPARATELY

SUB-TOTAL
LESS CASH
RECEIVED

\$

300.00

300.00

⑆50110000⑆

Acct # Credit, 02/07/2022, \$300.00

DEBIT		CHECKING TRANSACTION	
CUSTOMER NAME	Bliss Dodgson	DATE	1/27/22
SIGNATURE	<i>Bliss Dodgson</i>	CREDIT	DEBIT
DESCRIPTION	Giving Free-Range Nation Congress Cashiers Ck # 103761	(12) DEPOSIT	(16) FORCE PAY W/O CHARGE (22) PRIORITY PAY (23) REG W/O
ACCOUNT NUMBER		TRAN CODE	TOTAL AMOUNT
		60	\$ 300.00
⑈50⑈00000⑈			

Acct # Debit, 01/27/2022, \$300.00

DEBIT		CHECKING TRANSACTION	
CUSTOMER NAME	Alice Goodfox	DATE	2-7-22
SIGNATURE		CREDIT	TCS
DESCRIPTION		(12) DEPOSIT	(58) FORCE PAY W/O CHARGE (50) PRIORITY PAY (52) REG INV
ACCOUNT NUMBER		TRAIL CODE	TOTAL AMOUNT
		* 60 \$	50.00
⑆ 50 10 00000 ⑆			

Acct # , Debit, 02/07/2022, \$50.00

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Hominy, OK 74035
918-885-2161



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1080 BOOKER AVE
HOMINY OK 74035-0000

INTEREST RECEIVED TO DATE	CUSTOMER NUMBER
INTEREST PAID TO DATE	STATEMENT PERIOD FROM TO
	02/22 03/21/2022
PAGE NUMBER	1

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information

***** THE BUCK *****#	PREVIOUS BALANCE	450.00
Date Check# Transaction Type Credits Debits Balance		
02/28/22 Check 275.00 175.00		
03/17/22 Deposit 800.00 975.00		
03/21/22 Deposit 100.00 1,075.00		

Deposits and other Credit Transactions

03/17/22 Deposit	800.00
03/21/22 Deposit	100.00

Withdrawals and other Debit Transactions

02/28/22	275.00
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ACCOUNT	PREVIOUS BALANCE	TOTAL DEBITS		TOTAL CREDITS		FEE	CLOSING BALANCE	ENCLOSURES
		NUMBER	AMOUNT	NUMBER	AMOUNT			
CHECKING	450.00	1	275.00	2	900.00		1,075.00	3

CHECKING
DEPOSIT

NAME *Alice Goodfox*

SIGNATURE
DATE *3-17-22* REC'D BY *MB*

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF
THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT AND MAY
NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

ACCOUNT

CURRENCY
COIN

CHECKS
(LIST SEPARATELY)

SUB-TOTAL
LESS CASH
RECEIVED

\$

500 00
300 00
800 00

⑆50110000⑆

Acct # credit, 03/17/2022, \$800.00

CHECKING DEPOSIT					
NAME	Alice Gacalfex	CURRENCY	1.00.00		
SIGNATURE		COIN			
DATE	3/21/22	CHECKS (LIST SEPARATELY)			
CHECKS AND OTHER FUNDS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT AND MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.					
ACCOUNT		SUB-TOTAL LESS CASH RECEIVED	\$	100.00	
⑆50⑆1⑈0000⑆					

Acct # Credit, 03/21/2022, \$100.00

DEBIT		CHECKING TRANSACTION	
CUSTOMER NAME	Allee Goodfox	DATE	2/28/22
SIGNATURE		CREDIT	RA
DESCRIPTION		(112) DEPOSIT	(56) FORCE PAY W/O CHARGE
			(60) PRIORITY PAY
			(62) REG W/O
ACCOUNT NUMBER		TRAN CODE	TOTAL AMOUNT
		10	\$ 275.00
⑆5010⑈0000⑆			

Acct #	Debit, 02/28/2022, \$275.00
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117 North Price
P.O. Box 8
Hominy, OK 74035
918-885-2161



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FOR OSAGE NATION CONGRESS
1080 BOOKER AVE
HOMINY OK 74035-0000

INTEREST RECEIVED TO DATE	CUSTOMER NUMBER
INTEREST PAID TO DATE	STATEMENT PERIOD FROM TO
	03/21 04/20/2022
PAGE NUMBER	1

Please examine at once. Check your statement and report any discrepancy within ten days. Please direct any inquiries regarding your account to the above address.

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***** THE BUCK *****#		PREVIOUS BALANCE	1,075.00
Date	Check# Transaction Type	Credits	Debits Balance
03/23/22	Check		108.07 966.93
03/25/22	Check		192.80 774.13
03/31/22	Check		294.80 479.33
04/05/22	Deposit	100.00	579.33
04/05/22	Check		225.04 354.29

Deposits and other Credit Transactions
04/05/22 Deposit 100.00

Withdrawals and other Debit Transactions
03/23/22 108.07
04/05/22 225.04



ACCOUNT	PREVIOUS BALANCE	TOTAL DEBITS		TOTAL CREDITS		FEE	CLOSING BALANCE	ENCLOSURES
		NUMBER	AMOUNT	NUMBER	AMOUNT			
CHECKING	1,075.00	4	820.71	1	100.00		354.29	5

Acct # Credit, 04/05/2022, \$100.00

Acct # ebit, 03/23/2022, \$108.07

Acct # Debit, 03/25/2022, \$192.80

Acct # Debit, 03/31/2022, \$294.80

Acct ; ebit, 04/05/2022, \$225.04

1

S&B BANK

HOMINY, OK

P.O. BOX 8 • 117 N. PR
HOMINY, OK 740
(918) 885-2
FAX (918) 885-28

Inquiry DDA Savings CD/IRA Loans General Ledger CIF/Multi Apps Data Miners Accessories Peripherals Print Reports Imaging End of Day Backup/Recover Administration EOY/IRS Rates
About

Include Closed
Right Click on App for Frequently Requested Accounts

CIF Name Fax ID Phone DDA Loan Savings CD/IRA SD Box

Customer Info



Customer ALICE M GOODFOX

Branch 0
Officer PT 1080 BOO

Telephone1
Telephone2

000-000-0000

DDA Account Information

ALICE M GOODFOX
FOR OSAGE NATION CONGRESS
1080 BOOKER AVE

Branch 0

HOMINY OK 740350000

Lock

Memo Posted
-150.00

Balances NSF/OD's Misc Fields Averages Dates

Ledger Balance	612.41
Available Balance	762.41
Hold Balance	.00
Collected Balance	612.41
Accrued Interest	.00
Last Deposit Amount	200.00
YTD Interest	.00

DDA/Savings	Acct Type	Avail
A	CHECKING	762.41
CD/IRA	Acct Type	Avail
None on File		
Loan	Status	Reg Pmt
None on File		
SDB	Acct Type	

NSF Processing Search by Name ALICE M GOODFOX



"We Have Roots, Not Branches"

117 N. Price
Hominy, Oklahoma 74035
918.885.2161
Member FDIC

Teller: TELLER6
Sequence # 19
5/10/2022 2:13:40 PM

Cash In-Twenties	100.00
Check In	50.00
Deposit	150.00
Acct:	

New Available Balance(s):
XXXXXX6240 \$762.41

All items credited
subject to payment.
Items will be posted as of
05/10/2022.

We appreciate your business!!

117 North Price
P.O. Box 8
Hominy, OK 74035
918-865-2181



1stbankhominy.com

ALICE M GOODFOX
FOR OSAGE NATION CONGRESS
1080 BOOKER AVE
HOMINY

OK 74035-0000

INTEREST RECEIVED TO DATE	CUSTOMER NUMBER
INTEREST PAID TO DATE	STATEMENT PERIOD FROM TO
	04/20 05/20/2022
PAGE NUMBER	1

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***** THE BUCK *****#	PREVIOUS BALANCE	354.29
Date Check# Transaction Type	Credits Debits	Balance
04/22/22 Deposit	945.00	1,299.29
04/26/22 Check	348.19	951.10
04/28/22 Check	87.50	863.60
05/02/22 Deposit	200.00	1,063.60
05/05/22 Check	451.19	612.41
05/10/22 Deposit	150.00	762.41
05/20/22 Service Charge	.45	761.96
PER CHECK FEE		
05/20/22 Service Charge	.45	761.51
PER DEPOSIT FEE		

Deposits and other Credit Transactions

04/22/22 Deposit	945.00
05/02/22 Deposit	200.00
05/10/22 Deposit	150.00

Withdrawals and other Debit Transactions

04/26/22	348.19
05/05/22	451.19
05/20/22 PER CHECK FEE	.45
05/20/22 PER DEPOSIT FEE	.45

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MAY 24 2022

Wahzhazhe Elections

ACCOUNT	PREVIOUS BALANCE	TOTAL DEBITS		TOTAL CREDITS		FEE	CLOSING BALANCE	ENCLOSURE
		NUMBER	AMOUNT	NUMBER	AMOUNT			
CHECKING	354.29	3	886.88	3	1,295.00	.90	761.51	6

CHECKING DEPOSIT		CURRENCY	95.00
NAME	Alice Goodfox for Osage Nation Congress	COIN	400.00
SIGNATURE		CHECKS	50.00
DATE	4/22/22	CHECKS	100.00
REC'D BY	RH	CHECKS	300.00
ACCOUNT		SUB-TOTAL LESS CASH RECEIVED	
		\$	945.00
⑈50110000⑈			

Acct# Credit, 4/22/2022, \$945.00

CHECKING DEPOSIT		CURRENCY	800.00
NAME	Alice Goodfox	COIN	
SIGNATURE		CHECKS	
DATE	5/2/2022	CHECKS	
REC'D BY	TCS	CHECKS	
ACCOUNT		SUB-TOTAL LESS CASH RECEIVED	
		\$	800.00
⑈50110000⑈			

Acct Credit, 5/2/2022, \$200.00

CHECKING DEPOSIT		CURRENCY	100.00
NAME	Alice Goodfox	COIN	50.00
SIGNATURE		CHECKS	
DATE	5/10/22	CHECKS	
REC'D BY	KC	CHECKS	
ACCOUNT		SUB-TOTAL LESS CASH RECEIVED	
		\$	150.00
⑈50110000⑈			

Acct Credit, 5/10/2022, \$150.00

DEBIT		CHECKING TRANSACTION	
CUSTOMER NAME	Alice Goodfox	DATE	4-26-22
SIGNATURE	Alice Goodfox	APPROVED BY	TCS
DESCRIPTION		CREDIT	(12) DEPOSIT
ACCOUNT NUMBER		DEBIT	(56) FORCE PAY W/O CHARGE
TRAN CODE	60	(66) PRIORITY PAY	(62) REG W/O
TOTAL AMOUNT	\$ 348.19		
⑈50100000⑈			

Acct# bit, 4/26/2022, \$348.19

DEBIT		CHECKING TRANSACTION	
CUSTOMER NAME	Alice Goodfox	DATE	4/28/22
SIGNATURE	Alice Goodfox	APPROVED BY	RH
DESCRIPTION		CREDIT	(12) DEPOSIT
ACCOUNT NUMBER		DEBIT	(56) FORCE PAY W/O CHARGE
TRAN CODE	60	(66) PRIORITY PAY	(62) REG W/O
TOTAL AMOUNT	\$ 87.50		
⑈50100000⑈			

Acct# Debit, 4/28/2022, \$87.50

DEBIT		CHECKING TRANSACTION	
CUSTOMER NAME	Alice Goodfox	DATE	5-5-22
SIGNATURE	Alice Goodfox	APPROVED BY	TCS
DESCRIPTION		CREDIT	(12) DEPOSIT
ACCOUNT NUMBER		DEBIT	(56) FORCE PAY W/O CHARGE
TRAN CODE	60	(66) PRIORITY PAY	(62) REG W/O
TOTAL AMOUNT	\$ 451.19		
⑈50100000⑈			

Acct Debit, 5/5/2022, \$451.19

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MAY 24 2022

Wahzhazhe Elections

ALICE M GOODFOX

1st Bank in Hominy
117 N. Price/P.O. Box 8
Hominy, OK 74035

Date	Chk	Nbr	Amount	TC	Tracer	Balance
04/22/22		CRD	945.00	PF	0000000003777321	1299.29
04/26/22		0	348.19	PF	0000000003778368	951.10
04/28/22		0	87.50	PF	0000000003779689	863.60
05/02/22		CRD	200.00	PF	0000000003781195	1063.60
05/05/22		0	451.19	PF	0000000003783538	612.41
05/10/22		CRD	150.00	PF	0000000003786201	762.41
05/20/22		0	.45	SC	0000000000000000	761.96
	PER	CHECK FEE			001017000000000000	
05/20/22		0	.45	SC	0000000000000000	761.51
	PER	DEPOSIT FEE			001017000000000000	

Pam Tucker, CSR

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MAY 24 2022

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