

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Alice Goodfox

FILING DEADLINE: June 13th 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

6/10/22

Date

FOR ELECTION OFFICE USE ONLY

6/10/22
[Signature]

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME:

Alice Goodfay

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	0
Section 1B. Individual Monetary Donations	100.00
Section 1D. Business Entity Donations	0
Section 1E. Anonymous/Unidentifiable Monetary Donations	0
TOTAL DONATIONS	100.00

Section 1C. Individual In Kind Donations	60.00
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2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Alice Goodfay

SECTION 3. SUMMARY FORM

REPORTING START DATE 5/17/22
REPORTING END DATE 6/10/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	762.41
Total Donations from Section 1F (Do not include Sec. C In Kind.)	100.00
Total Expenditures from Section 2	862.41
Ending Balance per Bank Documentation	0

Section 1C. Individual In Kind Donations	60.00
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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
	04/20 05/20/2022
	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.

See reverse side for additional information

***** 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		951.10
04/28/22	Check		863.60
05/02/22	Deposit	200.00	1,063.60
05/05/22	Check		612.41
05/10/22	Deposit	150.00	762.41
05/20/22	Service Charge PER CHECK FEE		761.96
05/20/22	Service Charge PER DEPOSIT FEE		761.51

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

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



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

STATEMENT OF ACCOUNT

Direct Inquires To:

1st Bank in Hominy

117 N Price Ave

Hominy, OK 74035

Tel: (918) 885-2161

Fax: (918) 885-2822

MEMBER FDIC

INTEREST RECEIVED TO DATE		CUSTOMER NUMBER	
INTEREST TO DATE		FROM DATE	TO DATE
		05/20	06/09/2022
SSN		PAGE	1

THIS IS A STATEMENT REPRODUCTION.

***** CHECKING ACCOUNT *****#		PREVIOUS BALANCE	761.51
Date	Check# Transaction Type	Credits	Debits Balance
05/24/22	Check		500.00 261.51
05/27/22	Deposit	100.00	361.51
05/27/22	Check		85.18 276.33
05/27/22	Check		163.35 112.98
06/01/22	Check		100.00 12.98
Deposits and other Credit Transactions			
05/27/22 Deposit			100.00

ACCOUNT	PREVIOUS BALANCE	TOTAL DEBITS		TOTAL CREDITS		FEE	CLOSING BALANCE	ENCL
		NUM	AMOUNT	NUM	AMOUNT			
CHECKING	761.51	4	848.53	1	100.00		12.98	5

CHECKING DEPOSIT		CURRENCY	95.00
NAME	Alice Goodfox for Osage Nation Congress	COIN	
SIGNATURE	<i>[Signature]</i>	CHECKS (LIST SEPARATELY)	400.00 50.00 100.00 300.00
DATE	4/22/22	REC'D BY	RH
<small>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.</small>			
ACCOUNT		SUB-TOTAL LESS CASH RECEIVED	
		\$	945.00
⑆5011⑆0000⑆			

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

CHECKING DEPOSIT		CURRENCY	200.00
NAME	Alice Goodfox	COIN	
SIGNATURE	<i>[Signature]</i>	CHECKS (LIST SEPARATELY)	
DATE	5/2/2022	REC'D BY	TCS
<small>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.</small>			
ACCOUNT		SUB-TOTAL LESS CASH RECEIVED	
		\$	200.00
⑆5011⑆0000⑆			

Acct 1 credit, 5/2/2022, \$200.00

CHECKING DEPOSIT		CURRENCY	100.00
NAME	Alice Goodfox	COIN	
SIGNATURE	<i>[Signature]</i>	CHECKS (LIST SEPARATELY)	50.00
DATE	5/10/22	REC'D BY	RC
<small>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.</small>			
ACCOUNT		SUB-TOTAL LESS CASH RECEIVED	
		\$	150.00
⑆5011⑆0000⑆			

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

DEBIT		CHECKING TRANSACTION	
CUSTOMER NAME	Alice Goodfox	DATE	4-26-22
SIGNATURE	<i>[Signature]</i>	APPROVED BY	TCS
DESCRIPTION		CREDIT (12) DEPOSIT	
		DEBIT (54) FORCE PAY W/D CHARGE (60) PRIORITY PAY (62) REG W/D	
ACCOUNT NUMBER		TRAN CODE	* 60
		TOTAL AMOUNT	\$ 348.19
⑆5010⑆0000⑆			

Acct debit, 4/26/2022, \$348.19

DEBIT		CHECKING TRANSACTION	
CUSTOMER NAME	Alice Goodfox	DATE	4/28/22
SIGNATURE	<i>[Signature]</i>	APPROVED BY	RH
DESCRIPTION		CREDIT (12) DEPOSIT	
		DEBIT (54) FORCE PAY W/D CHARGE (60) PRIORITY PAY (62) REG W/D	
ACCOUNT NUMBER		TRAN CODE	* 60
		TOTAL AMOUNT	\$ 87.50
⑆5010⑆0000⑆			

Acct 1 debit, 4/28/2022, \$87.50

DEBIT		CHECKING TRANSACTION	
CUSTOMER NAME	Alice Goodfox	DATE	5-5-22
SIGNATURE	<i>[Signature]</i>	APPROVED BY	TCS
DESCRIPTION		CREDIT (12) DEPOSIT	
		DEBIT (54) FORCE PAY W/D CHARGE (60) PRIORITY PAY (62) REG W/D	
ACCOUNT NUMBER		TRAN CODE	* 60
		TOTAL AMOUNT	\$ 451.19
⑆5010⑆0000⑆			

Acct 1 debit, 5/5/2022, \$451.19

117 N. Price
Hominy, Oklahoma 74035
918.885.2161
Member FDIC

Teller: TELLER3
Sequence # 4
6/10/2022 10:21:01 AM

Checking Withdrawal	12.98
Acct:	
Cash Out-Tens	10.00
Cash Out-Ones	2.00
Cash Out-Quarters	.75
Cash Out-Dimes	.20
Cash Out-Pennies	.03

New Available Balance(s):
\$0.00

All items credited
subject to payment.
Items will be posted as of
06/10/2022.

We appreciate your business!!