

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Amanda Proctor

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.**

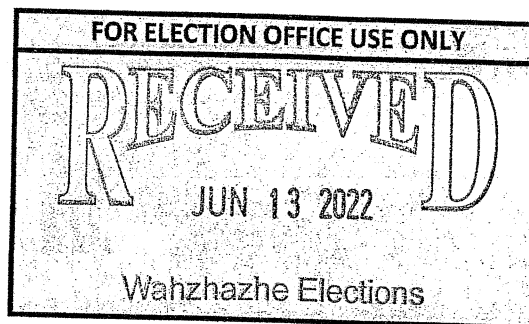
Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

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.


Candidate Signature

6/13/22
Date



2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: _____

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

2 SMALL SIGNS

1 LARGE BANNER

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: _____

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	<i>[Handwritten]</i>
Section 1B. Individual Monetary Donations	<i>[Handwritten]</i>
Section 1D. Business Entity Donations	<i>[Handwritten]</i>
Section 1E. Anonymous/Unidentifiable Monetary Donations	<i>[Handwritten]</i>
TOTAL DONATIONS	
Section 1C. Individual In Kind Donations	<i>[Handwritten]</i>

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: _____

SECTION 3. SUMMARY FORM

REPORTING START DATE

5/10/22

REPORTING END DATE

6/13/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	181.00
Total Donations from Section 1F (Do not include Sec. C In Kind.)	0
Total Expenditures from Section 2	5.00
Ending Balance per Bank Documentation	176.00
Section 1C. Individual In Kind Donations	0

ATTACH A COPY OF YOUR BANK DOCUMENTATION OR STATEMENT FROM THE REPORTING START DATE TO THE REPORTING END DATE.

Blue Sky Bank

Balance as of: 06-13-2022

TRANSACTION HISTORY: Regular Checking -

Available: \$176.66

Current: \$176.66

Debit: \$8,268.42

Credit: \$8,190.00

	JUNE 10, 2022	
Service Charge		- \$5.00
		\$176.66
	MAY 10, 2022	
Service Charge		- \$5.00
		\$181.66
	APRIL 10, 2022	
Service Charge		- \$5.00
		\$186.66
	MARCH 10, 2022	
Service Charge		- \$5.00
		\$191.66
Check 1061		- \$10.00
		\$196.66
	MARCH 7, 2022	
Withdrawal		- \$302.50
		\$206.66
Deposit Deposit		+ \$500.00
		\$509.16
	FEBRUARY 10, 2022	
Service Charge		- \$5.00
		\$9.16