1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

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.

Candidate Signature

5-17-2022
Date

FOR ELECTION OFFICE USE ONLY
RECEIVED
MAY 17 2022
Wahzhazhe Elections

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

SECTION 1A. CANDIDATE/SELF DONATIONS

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

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
2/14/22	$ 250.00				
3/28/22	$ 1,250.00				
TOTAL 1	$ 1,500.00	TOTAL 2	$ -	TOTAL 3	$ -

TOTAL 1	$ 1,500.00
TOTAL 2	$ -
TOTAL 3	$ -
GRAND TOTAL	$ 1,500.00

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

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
Campaign Yard Signs.
Printed Materials with campaign contact information.

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

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
10/6/21	Cheryl Potts	Retired/Million Dollar Elm Inn	$ 5,000.00
12/30/21	Eric Proctor	First Oklahoma Bank	$ 100.00
12/30/21	Melinda Olbert	Cetera Advisors/Financial Advisor	$ 150.00
1/17/22	Susan Forman	Osage Minerals Council/Retired	$ 200.00
1/13/22	Patricia Ann Revard Family Trust c/o: Paul Revard	Osage Minerals Council/Retired	$ 200.00
2/5/22	Laura Jane Potts	Retired	$ 2,000.00
2/7/22	Tom Bennett IIII	First Oklahoma Bank CEO	$ 1,000.00
2/9/22	Lloyd Snow	Retired/Sand Springs Public Schools	$ 50.00
2/10/22	Archie Mason	Retired/Osage Nation Congress	$ 100.00
2/11/22	Burt Holmes	Retired/Founder of QT	$ 5,000.00
2/9/22	Scott Manzer	Retired	$ 100.00
3/4/22	Dan Boren	First United Bank/Former Member of the United States House of Representatives	$ 250.00
3/4/22	Lucky Lamons	Ascension St. John/Former State Representative	$ 100.00
		TOTAL	$ 14,250.00

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

SECTION 1B. INDIVIDUAL MONETARY DONATIONS

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

DATE	FIRST & LAST NAME	EMPLOYER	AMOUNT
3/28/22	Sanda Akin	Retired- Senior Circle	$ 100.00
3/28/22	Larraine Wilcox	Retired	$ 40.00
3/28/22	Daniel Boone	Self-Employed	$ 100.00
3/28/22	Carol Revard	Retired	$ 20.00
3/28/22	Kay Bills	Retired/SBA contractor	$ 50.00
3/28/22	Sarah Oberly	Retired	$ 50.00
3/28/22	Allison Denson	Retired	$ 100.00
3/28/22	Susan Forman	Minerals Council/Retired	$ 50.00
3/28/22	Loyd Ingham	Retired	$ 200.00
3/28/22	J.M. Heath	Retired	$ 200.00
3/28/22	Chuck and Manon Tillman	Physical Therapist/RN	$ 200.00
4/8/22	Eric Proctor	First Oklahoma Bank	$ 250.00
4/11/22	Robert Franklin	Tulsa Technology Center	$ 100.00
		TOTAL	$ 1,460.00

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

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
3/15/22	Clayton Potts	100,000 AA Miles- Flight from TUL to SAN	Osage Nation Congress/First Oklahoma Bank	$ 950.00
3/27/22	Leaf Mushrush	Cook Contribution	Retired	$ 150.00
3/27/22	Nancy Keil	Cook Contribution	Retired	$ 150.00
3/27/22	Donna Barrone	Cook Contribution	Retired	$ 500.00
			TOTAL	$ 1,750.00

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

SECTION 1D. BUSINESS ENTITY DONATIONS

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

DATE	BUSINESS NAME	AMOUNT
4/11/22	G&H Pipe, LLC	$ 200.00
	TOTAL	$ 200.00

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

SECTION 1E. ANONYMOUS/UNIDENTIFIABLE MONETARY DONATIONS

List all donations that the Candidate has received that was anonymous for the Candidate's campaign.

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
3/27/22	$ 35.00				
3/27/22	$ 20.00				
3/27/22	$ 30.00				
3/27/22	$ 100.00				
TOTAL 1	$ 185.00	TOTAL 2	$ -	TOTAL 3	$ -

TOTAL 1	$ 185.00
TOTAL 2	$ -
TOTAL 3	$ -
GRAND TOTAL	$ 185.00

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	$ 1,500.00
Section 1B. Individual Monetary Donations	$ 15,710.00
Section 1D. Business Entity Donations	$ 200.00
Section 1E. Anonymous/Unidentifiable Monetary Donations	$ 185.00
TOTAL DONATIONS	$ 17,595.00

Section 1C. Individual In Kind Donations	$ 1,750.00

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

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
1/13/22	Hardesty Press	Printed Materials/Fundraising Letter	$ 55.50
1/28/22	Osage Election Office	Filing Fee	$ 300.00
1/28/22	Blue Sky Bank	Cashier's Check Fee	$ 3.00
1/28/22	United States Postal Service	P.O. Box Rental (6 months)	$ 41.00
2/1/22	Osage Election Office	Voter Lists	$ 20.00
2/2/22	United States Postal Service	Stamps (Roll of 100)	$ 58.00
2/22/22	Ionos: Web Hosting	www.elipotts.com	$ 21.71
3/1/22	Osage News	Advertisment: 6 color contracts: 1/8 pages	$ 768.00
3/4/22	Collins Quality	Announcement dinner invitations	$ 199.67
3/10/22	Hardesty Press	WalkCards/Campaign Materials	$ 65.11
3/12/22	Waterbird	Event items	$ 384.12
3/21/22	Ionos: Web Hosting	www.elipotts.com	$ 21.71
3/27/22	Simple Simons	Pizza for Cooks	$ 66.14
		TOTAL	$ 2,003.96

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

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
3/27/22	Osage Cooks	Head Cook Donna Barrone and Team	$ 1,250.00
3/28/22	Venture Foods	Announcement Dinner Food	$ 1,223.93
3/28/22	Shana Robedeaux	MeatPies for Dinner	$ 600.00
3/28/22	Eli Potts	Best Western Plus Beach View: Carlsbad, CA Confirmation: 658787330, 2/22/2022-2/24-2022, Friday & Saturday Night Purchased by Clayton Potts 8/6/2021	$ 370.24
3/29/22	GrayHorse Village Committee	Use of Community Building	$ 100.00
4/9/22	Hertz Car Rental	Rental Car for UOSC	$ 210.94
4/9/22	SouthWest Airlines	Flight to Colorado	$ 385.96
4/9/22	VRBO- Property ID#1815484	Room for Colorado Osage Event	$ 304.11
4/11/22	Hardesty Press	Printing	$ 670.64
4/11/22	Automated Mail	Mailing	$ 962.15
4/11/22	Automated Mail	Mailing	$ 181.37
4/13/22	Ionos: Web Hosting	www.elipotts.com	$ 21.71
4/19/22	Hardesty Press	Printing	$ 674.98
		TOTAL	$ 6,956.03

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

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
4/22/22	Hardesty Press	Printing	$ 29.30
4/25/22	Chase Bank ATM/Super	$100 cash for Donuts at CA event	$ 103.50
4/25/22	7/11, Carlsbad	Milk/OJ- Donuts with the Candidate	$ 18.46
4/25/22	Bluewater Grill	Dinner	$ 373.49
4/26/22	Lyft	RideShare	$ 37.95
4/26/22	Osage News	May/Candidate Edition Advertising	$ 595.00
5/6/22	O'Riley Auto Parts	Zip Ties	$ 21.66
5/6/22	Magnum Printing	Signs	$ 419.65
5/6/22	Spurs and Arrows	Lapel Pins/Stickers	$ 59.27
5/9/22	Hardesty Press	Printing	$ 1,610.39
5/13/22	Automated Mail	Mailing	$ 4,695.15
		TOTAL	$ 7,963.82

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Eli Potts

SECTION 3. SUMMARY FORM

REPORTING START DATE	10/6/21
REPORTING END DATE	5/16/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	$ -
Total Donations from Section 1F (Do not include Sec. C In Kind.)	$ 17,595.00
Total Expenditures from Section 2	$ 16,923.81
Ending Balance per Bank Documentation	$ 671.19

Section 1C. Individual In Kind Donations	$ 1,750.00

ATTACH A COPY OF YOUR BANK DOCUMENTATION OR STATEMENT FROM THE REPORTING

BlueSky Bank | Bank of Cushing, a branch of BlueSky Bank, Pawhuska

P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested
00000076-0000401-0001-0003-TIMR0026951010212941

P.O. Box 52490 | Tulsa, OK | 74152 | 918.712.4700
P.O. Box 27 | Pawhuska, OK | 74056 | 918.287.4111
P.O. Box 759 | Cleveland, OK | 74020 | 918.358.5004
P.O. Box 951 | Cushing, OK | 74023 | 918.225.2010
bluesky.bank

Account:

CLAYTON E POTTS
14585 S GARY AVE
BIXBY, OK 74008-8034

PERIODIC STATEMENT
Date: Oct 10, 2021
Period: Oct 05, 2021 to Oct 10, 2021
(6 days)
Enclosures: 2

00000076-0000401-0001-0003-TIMR0026951010212941(00000076)-00000403

Notice of branch relocation: On 11-1-21, our new Tulsa branch at 320 South Boulder Ave will open, at which time our current Boxyard location at 502 East 3rd St in Tulsa will no longer be open. Go to www.bluesky.bank for more details.

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 10/10
Regular Checking	CK-	0.00	5,000.00

This account statement period is Oct 06, 2021 to Oct 10, 2021 (5 days)

ACCOUNT #: CK - Regular Checking

Clayton E Potts

Enclosures: 2

Account Summary

Beginning Balance as of 10/06/21	0.00
Deposits & Other Credits	5,000.00
Charges & Fees	0.00
Checks & Other Debits	0.00
Average Balance	5,000.00
Ending Balance as of 10/10/21	5,000.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
10/06		Deposit	5,000.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
10/06	5,000.00	10/10	5,000.00		

FDIC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

00000076-0000401-0001-0003-TIMR0026951010212941(00000076)-000000403

BlueSky Bank | Bank of Cushing, a branch of Blue Sky Bank, Pawhuska

P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested

P.O. Box 52490 | Tulsa, OK | 74152 | 918.712.4700
P.O. Box 27 | Pawhuska, OK | 74056 | 918.287.4111
P.O. Box 759 | Cleveland, OK | 74020 | 918.358.5004
P.O. Box 951 | Cushing, OK | 74023 | 918.225.2010
bluesky.bank

Account:

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	0.00	0.00
Total Returned Items Fees	0.00	0.00

00000076-0000403-0002-0003-TIMR00269510: :1(00000076)-00000405

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

00000076-0000403-0002-0003-TIMR0026951010212941(00000076)-000000405

BlueSky Bank | Bank of Cushing, a branch of BlueSky Bank, Pawhuska

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID	002695001	DIN:	001013018041
Branch Name:	1 - Pawhuska Branch	Date/Time:	10/06/2021 12 20 PM
Teller#:	0032	Batch ID:	[illegible]
Employee:	[illegible]	Transaction#	1
Workstation:	[illegible]	Sequence#:	

AUXILIARY

R/T	TC	AMOUNT
555555100	101	$5000.00

10/06/2021 Deposit $5,000.00

00000076-0000405-0003-0003-TIMR00269510 1(00000076)-00000407

BlueSky Bank | Bank of Cushing a branch of Blue Sky Bank, Pawhuska

P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested
00000090-0000179-0001-0001-TIMR0026951110218523

P.O. Box 52490 | Tulsa, OK | 74152 | 918.712.4700
P.O. Box 27 | Pawhuska, OK | 74056 | 918.287.4111
P.O. Box 759 | Cleveland, OK | 74020 | 918.358.5004
P.O. Box 951 | Cushing, OK | 74023 | 918.225.2010
bluesky.bank

Account:

CLAYTON E POTTS
14585 S GARY AVE
BIXBY, OK 74008-8034

PERIODIC STATEMENT
Date: Nov 10, 2021
Period: Oct 11, 2021 to Nov 10, 2021
(31 days)
Enclosures: 0

00000090-0000179-0001-0001-TIMR0026951110218523(00000090)-000000181

Notice of branch relocation: On 11-1-21, our new Tulsa branch at 320 South Boulder Ave will open, at which time our current Boxyard location at 502 East 3rd St in Tulsa will no longer be open. Go to www.bluesky.bank for more details.

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 11/10
Regular Checking	CK-	0.00	5,000.00

ACCOUNT #: CK - Regular Checking

Clayton E Potts

Enclosures: 0

Account Summary

Beginning Balance as of 10/11/21	5,000.00
Deposits & Other Credits	0.00
Charges & Fees	0.00
Checks & Other Debits	0.00
Average Balance	5,000.00
Ending Balance as of 11/10/21	5,000.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount

There was no activity for this account during the reported period

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

FDIC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

BlueSky Bank | Bank of Cushing, a branch of Blue Sky Bank, Pawhuska

P.O. Box 27 | Pawhuska, OK | 74056

Return Service Requested

00000196-0000391-0001-0001-TIMR0026951210213986

bluesky.bank

833.712.4700

Account:

CLAYTON E POTTS
14585 S GARY AVE
BIXBY, OK 74008-8034

PERIODIC STATEMENT
Date: Dec 10, 2021
Period: Nov 11, 2021 to Dec 10, 2021
(30 days)
Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 12/10
Regular Checking	CK-	0.00	5,000.00

ACCOUNT #: CK - Regular Checking

Clayton E Potts

Enclosures: 0

Account Summary

Beginning Balance as of 11/11/21	5,000.00
Deposits & Other Credits	0.00
Charges & Fees	0.00
Checks & Other Debits	0.00
Average Balance	5,000.00
Ending Balance as of 12/10/21	5,000.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount

There was no activity for this account during the reported period

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

FDIC

BlueSky Bank | Bank of Cushing

P.O. Box 27 | Pawhuska, OK | 74056

Return Service Requested

00001051-0005281-0001-0003-TIMR0026950110228976

bluesky.bank
833.712.4700

Account:

CLAYTON E POTTS
14585 S GARY AVE
BIXBY, OK 74008-8034

PERIODIC STATEMENT
Date: Jan 10, 2022
Period: Dec 11, 2021 to Jan 10, 2022
(31 days)
Enclosures: 1

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 01/10
Regular Checking	CK-	0.00	5,250.00

ACCOUNT #: CK - **Regular Checking**

Clayton E Potts

Enclosures: 1

Account Summary

Beginning Balance as of 12/11/21	5,000.00
Deposits & Other Credits	250.00
Charges & Fees	0.00
Checks & Other Debits	0.00
Average Balance	5,096.77
Ending Balance as of 01/10/22	5,250.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
12/30		Deposit	250.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
12/30	5,250.00	01/10	5,250.00		

FDIC

BlueSky Bank | Bank of Cushing
A Division of BlueSky Bank, Pawhuska
P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested

bluesky.bank
833.712.4700

Account:

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

00001051-0005283-0002-0003-TIMR0026950110228976(00001051)-000005285

BlueSky Bank | Bank of Cushing
A branch of Blue Sky Bank, Pawhuska

Account:
Page: 3

Deposit - 101

Transaction Type: Scanltems
Item Type: Deposit

Institution ID	002695001	DIN:	001010006386	
Branch Name:	1 - Pawhuska Branch	Date/Time:	12/30/2021	10:26 AM
Teller#:	0123	Batch ID:	1	
Employee:	123 - Erin Walker	Transaction#:	8	
Workstation:	PATLR005	Sequence#:		

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	$250.00

12/30/2021 Deposit $250.00

00001051-0005285-0003-0003-TIMR002695011 ...28976(00001051)-00005287

BlueSky Bank | Bank of Cushing, a branch of Blue Sky Bank, Pawhuska

P.O. Box 27 | Pawhuska, OK | 74056

Return Service Requested

00001149-0005475-0001-0003-TIMR0026950210224811

bluesky.bank
833.712.4700

Account:

CLAYTON E POTTS
14585 S GARY AVE
BIXBY, OK 74008-8034

PERIODIC STATEMENT
Date: Feb 10, 2022
Period: Jan 11, 2022 to Feb 10, 2022
(31 days)
Enclosures: 2

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 02/10
Regular Checking	CK-'	0.00	5,192.50

ACCOUNT #: CK - Regular Checking

Clayton E Potts

Enclosures: 2

Account Summary

Beginning Balance as of 01/11/22	5,250.00
Deposits & Other Credits	400.00
Charges & Fees	0.00
Checks & Other Debits	457.50
Average Balance	5,270.77
Ending Balance as of 02/10/22	5,192.50

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
01/24		ATM POS Debit HARDESTY PR HARDESTY PRESS, TULSA, OK. #6538 #IN4400		55.50
01/28		Withdrawal		303.00
01/31		ATM POS Debit USPS PO 396 USPS PO 3963910241, PAWHUSKA, OK. #6538 #IN1200		41.00
02/03		ATM POS Debit USPS PO 394 USPS PO 3943230219, JENKS, OK. #6538 #IN0400		58.00
01/25		Deposit	400.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
01/24	5,194.50	01/28	5,291.50	02/03	5,192.50
01/25	5,594.50	01/31	5,250.50	02/10	5,192.50

FDIC

EQUAL HOUSING LENDER

00001149-0005475-0001-0003-TIMR0026950210224811(00001149)-000005477

BlueSky Bank | Bank of Cushing, a branch of BlueSky Bank, Pawhuska
P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested

bluesky.bank
833.712.4700

Account:

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

00001149-0005477-0002-0003-TIMR0026950210224811(00001149)-000005479

00001149-0005477-0002-0003-TIMR0026950210224811(00001149)-000005479

BlueSky Bank | Bank of Cushing, a branch of Blue Sky Bank, Pawhuska

Account:
Page: 3

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID	002896001	DIN:	001018040747	
Branch Name:	1 - Pawhuska Branch	Date/Time:	01/25/2022	10:08 AM
Teller#:	0032	Batch ID:	1	
Employee:	32 - Carla Blyma	Transaction#:	4	
Workstation:	PATLR008	Sequence#:		

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	$400.00

01/25/2022 Deposit $400.00

BLUE SKY BANK — CHECKING WITHDRAWAL

DATE 1/28/22
NAME Eli Potts
AMOUNT Dollars
ACCOUNT NUMBER
TOTAL WITHDRAWAL $ 303.00

cashier check
fees: 300

⑆555555100⑆ 152

01/28/2022 $303.00

00001149-0005479-0003-0003-TIMR0028950210224811(00001149)-000005481

00001149-0005479-0003-0003-TIMR002895021022481 1(00001149)-000005481

BlueSky Bank | Bank of Cushing, a branch of Blue Sky Bank, Pawhuska
P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested
00001123-0005263-0001-0003-TIMR0026950310220051

bluesky.bank
833.712.4700

Account:

CLAYTON E POTTS
14585 S GARY AVE
BIXBY, OK 74008-8034

PERIODIC STATEMENT
Date: Mar 10, 2022
Period: Feb 11, 2022 to Mar 10, 2022
(28 days)
Enclosures: 3

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking	CK-	0.00	13,033.12

ACCOUNT #: CK - **egular Checking**

Clayton E Potts

Enclosures: 3

Account Summary

Beginning Balance as of 02/11/22	5,192.50
Deposits & Other Credits	8,850.00
Charges & Fees	0.00
Checks & Other Debits	1,009.38
Average Balance	12,240.12
Ending Balance as of 03/10/22	13,033.12

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
02/22		Debit Card Debit WWW.1AND1.C WWW.1AND1.COM, CHESTERBROOK, PA. #6538 #IN7500		21.71
03/01		ATM POS Debit SQ *OSAGE N SQ *OSAGE NEWS, Pawhuska, OK. #6538 #INB900		768.00
03/04		ATM POS Debit COLLINS QUA COLLINS QUA, 918-744-0077, OK. #6538 #IND100		199.67
02/15		Deposit	8,500.00	
03/03		Deposit	350.00	

Checks Cleared

Date	Number	Amount	Date	Number	Amount
03/10	9999	20.00			

* = Break in the check number order.

FDIC

BlueSky Bank | Bank of Cushing, a branch of BlueSky Bank, Pawhuska
P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested

bluesky.bank
833.712.4700

Account:

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
02/15	13,692.50	03/01	12,902.79	03/04	13,053.12
02/22	13,670.79	03/03	13,252.79	03/10	13,033.12

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

BlueSky Bank | Bank of Cushing, a Branch of Blue Sky Bank, Pawhuska

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002898002
Branch Name: 2 - Tulsa Branch
Teller#: 0127
Employee: 127 - Nathan Thedford
Workstation: 4TTLR002

DIN: 002022030064
Date/Time: 02/15/2022 11:54 AM
Batch ID: 3
Transaction& Sequence#: 8

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	$8500.00

02/15/2022 Deposit $8,500.00

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002896002
Branch Name: 2 - Tulsa Branch
Teller#: 0127
Employee: 127 - Nathan Thedford
Workstation: 4TTLR002

DIN: 002022030047
Date/Time: 03/03/2022 2:20 PM
Batch ID: 1
Transaction& Sequence#: 16

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	$350.00

03/03/2022 Deposit $350.00

Name Eli Potts for Osage Congress
Account No.
2-1-2022
Date
Pay to the Order of Osage Election Office $20 ^{00}
Twenty Dollars + ^{00} Dollars
BlueSky Bank
For Voter list.

03/10/2022 9999 $20.00

BlueSky Bank | Bank of Cushing, a branch of BlueSky Bank, Pawhuska

P.O. Box 27 | Pawhuska, OK | 74056

Return Service Requested

00001098-0005221-0001-0003-TIMR0026950410225764

bluesky.bank
833.712.4700

Account:

CLAYTON E POTTS
14585 S GARY AVE
BIXBY, OK 74008-8034

PERIODIC STATEMENT
Date: Apr 10, 2022
Period: Mar 11, 2022 to Apr 10, 2022
(31 days)
Enclosures: 7

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK-	0.00	11,746.87

ACCOUNT #: CK - Regular Checking

Clayton E Potts

Enclosures: 7

Account Summary

Beginning Balance as of 03/11/22	13,033.12
Deposits & Other Credits	2,795.00
Charges & Fees	0.00
Checks & Other Debits	4,081.25
Average Balance	12,262.93
Ending Balance as of 04/10/22	11,746.87

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/11		ATM POS Debit HARDESTY PR HARDESTY PRESS, TULSA, OK. #6538 #IN8700		65.11
03/14		ATM POS Debit SQ *WATER B SQ *WATER BIRD GALLERY, Fairfax, OK. #6538 #IN0300		384.12
03/21		Debit Card Debit WWW.1AND1.C WWW.1AND1.COM, CHESTERBROOK, PA. #6538 #IN7300		21.71
03/28		Withdrawal		1,250.00
03/28		Withdrawal		600.00
03/28		ATM POS Debit SIMPLE SIMO SIMPLE SIMONS PIZZA - 0, HOMINY, OK. #6538 #IN0800		66.14

FDIC

BlueSky Bank | Bank of Cushing, a branch of Blue Sky Bank, Pawhuska

P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested

bluesky.bank
833.712.4700

Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/30		ATM POS Debit VENTURE FOO VENTURE FOODS. FAIRFAX. OK. #6538 #17845395		323.93
03/30		ATM POS Debit VENTURE FOO VENTURE FOODS. FAIRFAX. OK. #6538 #17845387		900.00
03/28		Deposit	1,250.00	
03/28		Deposit	1,295.00	
04/08		Deposit	250.00	

Checks Cleared

Date	Number	Amount	Date	Number	Amount
04/04	1031	100.00	03/29	9999 *	370.24

* = Break in the check number order.

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/11	12,968.01	03/28	13,191.04	04/04	11,496.87
03/14	12,583.89	03/29	12,820.80	04/08	11,746.87
03/21	12,562.18	03/30	11,596.87	04/10	11,746.87

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

FDIC

BlueSky Bank | Bank of Cushing, a branch of Blue Sky Bank, Pawhuska

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002696001
Branch Name: 1 - Pawhuska Branch
Teller #: 0032
Employee: 32 - Carla Blythe
Workstation: PATLR006

DIN: 001013047712
Date/Time: 03/28/2022 9:22 AM
Batch ID:
Transaction& Sequence#:

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	$1295.00

03/28/2022 Deposit $1,295.00

Name: Eli Potts 2022
Account No.
3-28-2022
Date
Pay to the Order of: Eli Potts $ 370.24
Three hundred seventy dollars 24/100 Dollars
BlueSky Bank
For: Hotel reimbursement 65878133

03/29/2022 9999 $370.24

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002696001
Branch Name: 1 - Pawhuska Branch
Teller #: 0032
Employee: 32 - Carla Blythe
Workstation: PATLR006

DIN: 001013049666
Date/Time: 04/08/2022 9:16 AM
Batch ID: 1
Transaction& Sequence#: 5

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	$250.00

04/08/2022 Deposit $250.00

BLUE SKY BANK — CHECKING WITHDRAWAL
DATE 3-28-2022
NAME Clayton Potts FBO Eli Potts Company
AMOUNT 600.00 Six hundred dollars
Dollars
ACCOUNT NUMBER
TOTAL WITHDRAWAL $ 600.00
CASH - mesofaces
⑆555555100⑆ 152

03/28/2022 $600.00

BLUE SKY BANK — CHECKING WITHDRAWAL
DATE 3-28-22
NAME Clayton Potts
AMOUNT
Dollars
ACCOUNT NUMBER
TOTAL WITHDRAWAL $ 1250.00
CASH - cooks
⑆555555100⑆ 152

03/28/2022 $1,250.00

Name: Eli Potts 2022
Account No.
3-29-22
Date
Pay to the Order of: Greyhorse Swine Board $ 100.00
One hundred dollars 00/100 Dollars
BlueSky Bank
For: Community
⑆103101877⑆ 0000200 18 248⑈

04/04/2022 1031 $100.00

BlueSky Bank | Bank of Cushing, a branch of BlueSky Bank, Pawhuska
P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested

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Account:

CLAYTON E POTTS
14585 S GARY AVE
BIXBY, OK 74008-8034

PERIODIC STATEMENT
Date: May 10, 2022
Period: Apr 11, 2022 to May 10, 2022
(30 days)
Enclosures: 1

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	5,366.34

ACCOUNT #: CK - Regular Checking

Clayton E Potts

Enclosures: 1

Account Summary

Beginning Balance as of 04/11/22	11,746.87
Deposits & Other Credits	300.00
Charges & Fees	0.00
Checks & Other Debits	6,680.53
Average Balance	8,261.37
Ending Balance as of 05/10/22	5,366.34

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/11		ATM POS Debit Vrbo HAWOSS Vrbo HAWOSSRD, 512-759-0902, TX. #6538 #IN0700		304.11
04/11		ATM POS Debit SOUTHWES SOUTHWES 52621054479, 800-435-9792, TX. #6538 #IN0800		385.96
04/12		ATM POS Debit HERTZ #0103 HERTZ #0103002, HERTZ PPAY, OK. #6538 #00015100		210.94
04/13		ATM POS Debit AUTOMAIL/MU AUTOMAIL/MULTIPRINT, TULSA, OK. #6538 #IN7500		181.37
04/13		ATM POS Debit HARDESTY PR		

BlueSky Bank | Bank of Cushing
Blue Sky Bank, Pawhuska
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Return Service Requested

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Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
		HARDESTY PRESS, TULSA, OK. #6538 #IN8000		670.64
04/13		ATM POS Debit AUTOMAIL/MU AUTOMAIL/MULTIPRINT, TULSA, OK. #6538 #IND100		962.15
04/20		Debit Card Debit WWW.1AND1.C WWW.1AND1.COM, CHESTERBROOK, PA. #6538 #IN0002		21.71
04/20		ATM POS Debit HARDESTY PR HARDESTY PRESS, TULSA, OK. #6538 #INB200		674.98
04/22		ATM POS Debit HARDESTY PR HARDESTY PRESS, TULSA, OK. #6538 #IN0300		29.30
04/25		Foreign ATM Withdrawal 699 GRAND A 699 GRAND AVE, CARLSBAD, CA. #6538 #CA7783		103.50
04/25		ATM POS Debit 201 OAK AVE 201 OAK AVE US, CARLSBAD, CA. #6538 #00M9IP20		18.46
04/25		ATM POS Debit BLUEWATER G BLUEWATER GRILL - CARL, 760-7303474, CA. #6538 #INC700		373.49
04/26		ATM POS Debit LYFT *RID LYFT *RIDE SUN 8PM, lyft.com, CA. #6538 #00005532		37.95
04/27		ATM POS Debit SQ *OSAGE N SQ *OSAGE NEWS, Pawhuska, OK. #6538 #IND100		595.00
05/06		ATM POS Debit O REILLY AU O REILLY AUTO PARTS 207, JENKS, OK. #6538 #02821702		21.66
05/06		ATM POS Debit MAGNUM PRIN MAGNUM PRINTING INC, TULSA, OK. #6538 #07195845		419.65
05/09		ATM POS Debit SPURS AND A SPURS AND ARROWS, PAWHUSKA, OK. #6538 #01968990		59.27
05/10		ATM POS Debit HARDESTY PR HARDESTY PRESS, TULSA, OK. #6538 #IN7900		1,610.39
04/11		Deposit	300.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/11	11,356.80	04/22	8,605.71	05/06	7,036.00
04/12	11,145.86	04/25	8,110.26	05/09	6,976.73
04/13	9,331.70	04/26	8,072.31	05/10	5,366.34
04/20	8,635.01	04/27	7,477.31		

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Return Service Requested

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833.712.4700

Account:

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00

BlueSky Bank | Bank of Cushing a branch of BlueSky Bank, Pawhuska

Account:
Page: 4

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002995001
Branch Name: 1 - Pawhuska Branch
Teller#: 0123
Employee: 123 - Erin Walker
Workstation: PATLR005

D/N: 051010005533
Date/Time: 04/11/2022 9:26 AM
Batch ID: 1
Transaction#: 1
Sequence#:

AUXILIARY	R/T	TO	AMOUNT
	555555100	101	$300.00

04/11/2022 Deposit $300.00

Account History Report

Blue Sky Bank

Transaction History - Regular Checking

Filters: Date: 05-10-2022 to 05-16-2022, Transaction Type: Credit & Debit

Balance as of 05-16-2022

Available Balance:	$671.19
Current Balance:	$2,798.49
Debit:	$6,305.54
Credit:	$0.00

DATE	DESCRIPTION	Amount	BALANCE
05-13-2022	6538 Bill Payment Debit	$2,127.30	$671.19
05-13-2022	6538 AUTOMAIL/MU, AUTOMAIL/MULTIPRINT, 918-664-2507, OK.	$2,567.85	$2,798.49
05-10-2022	6538 HARDESTY PR, HARDESTY PRESS, TULSA, OK.	$1,610.39	$5,366.34