

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Geoffrey M. Standing Bear

BEGIN FILING: May 16th

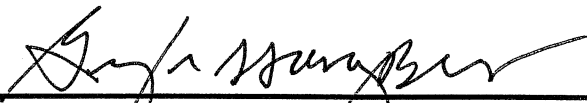
FILING DEADLINE: May 20th by 4:30 p.m.

**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.

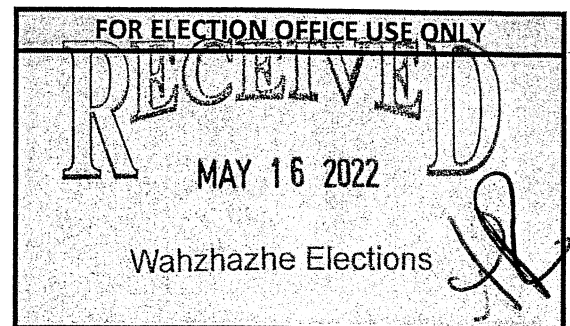
If you have any questions or need help filling out the Campaign Reporting Statement, please contact the Election Office by emailing electionoffice@osagenation-nsn.gov or calling toll free at (877) 560-5286.

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


Candidate Signature

5-16-2022

Date



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
	* Please see		
	attachment.		
		TOTAL	1 000.00

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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	1000.00
Section 1D. Business Entity Donations	0
Section 1E. Anonymous/Unidentifiable Monetary Donations	0
TOTAL DONATIONS	1000.00
Section 1C. Individual In Kind Donations	0

1ST GENERAL CAMPAIGN REPORTING STATEMENT

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SECTION 3. SUMMARY FORM

REPORTING START DATE 4.8.22
REPORTING END DATE 5.16.22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	25,885.72
Total Donations from Section 1F (Do not include Sec. C In Kind.)	1,000.00
Total Expenditures from Section 2	7,356.73
Ending Balance per Bank Documentation	19,528.99
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.

Standing Bear Re-Elect 2022
Transaction Detail by Account
April 8 through May 16, 2022

4:19 PM
 05/16/22
 Accrual Basis

Type	Date	Name	Memo	Cir	Split	Amount	Balance
Accumulated Depreciation							
General Journal	04/10/2022		Service Charge	X	Bank Servic...	-7.00	-7.00
General Journal	04/11/2022	Southwest Airlines	Airline Tickets- California	X	Campaign E...	-1,179.96	-1,186.96
General Journal	04/11/2022	Zachery Johnson	Put up Sign		Campaign E...	-50.00	-1,236.96
General Journal	04/12/2022	Ocean Palms Beach Resort	Hotel	X	Campaign E...	-1,366.40	-2,603.36
General Journal	04/13/2022	Carlsbad Parks and Recreation	Meet and Greet - California- rental space	X	Campaign E...	-120.00	-2,723.36
General Journal	04/14/2022	Sav-On Printing and Signs	Signs		Campaign E...	-632.50	-3,355.86
General Journal	04/18/2022	Osage Casino Tulsa	Meeting		Campaign E...	-17.00	-3,372.86
General Journal	04/18/2022	ASAP General Store	Gas for campaigning		Campaign E...	-90.03	-3,462.89
General Journal	04/18/2022	Jason Zaun	Meet and Greet Mailouts		Campaign E...	-350.00	-3,812.89
General Journal	04/18/2022	Osage News	Ads		Campaign E...	-1,000.00	-4,812.89
General Journal	04/20/2022	Osage Casino Tulsa	Meeting		Campaign E...	-177.45	-4,990.34
General Journal	04/20/2022	American Heritage Bank	\$125 Fine: \$2 Money Order Fee		-SPLIT-	-127.00	-5,117.34
General Journal	04/25/2022	Ocean Palms Beach Resort	Supplies		Campaign E...	-5.00	-5,122.34
General Journal	04/25/2022	CIAO SNA Airport	Supplies		Campaign E...	-26.46	-5,148.80
General Journal	04/25/2022	Phoenix Zinc Brasseries	Campaigning- lunch		Campaign E...	-42.13	-5,190.93
General Journal	04/25/2022	TST Bobbys Hideaway	Campaigning- dinner		Campaign E...	-61.52	-5,252.45
General Journal	04/25/2022	Smart an Final	Gas for campaigning		Campaign E...	-76.27	-5,328.72
General Journal	04/26/2022	Fine Airport Parking	Parking Fees		Campaign E...	-60.43	-5,389.15
General Journal	04/27/2022	Campaign Donation	Leeann Ammons		Campaign D...	500.00	-4,889.15
General Journal	04/27/2022	Hilton Garden Inn- Tulsa	Hotel		Campaign E...	-173.62	-5,062.77
General Journal	05/02/2022	Campaign Donation	Jodell Health		Campaign D...	300.00	-4,762.77
General Journal	05/02/2022	Rupp Properties	Storage unit for campaign supplies		Campaign E...	-160.00	-4,922.77
General Journal	05/05/2022	Campaign Donation	Mark Hendrix		Campaign D...	200.00	-4,722.77
General Journal	05/07/2022	Big Willy Diner	Meet and Greet Breakfast		Campaign E...	-650.00	-5,372.77
General Journal	05/09/2022	Osage Casino Tulsa	Campaign meeting		Campaign E...	-100.00	-5,472.77
General Journal	05/10/2022	Southwest Airlines	Airline Tickets- Colorado		Campaign E...	-883.96	-6,356.73
Total Accumulated Depreciation							-6,356.73
Campaign Donation							
Campaign Donation- Individual							
General Journal	04/27/2022	Campaign Donation	Leeann Ammons		Accumulated...	-500.00	-500.00
General Journal	05/02/2022	Campaign Donation	Jodell Health		Accumulated...	-300.00	-800.00
General Journal	05/05/2022	Campaign Donation	Mark Hendrix		Accumulated...	-200.00	-1,000.00
Total Campaign Donation- Individual							-1,000.00
Total Campaign Donation							-1,000.00
Bank Service Charges							
General Journal	04/10/2022		Service Charge		Accumulated...	7.00	7.00
General Journal	04/20/2022	American Heritage Bank	Money Order Fee		Accumulated...	2.00	9.00
Total Bank Service Charges							9.00

Check Register

Section 1B

Section 2

Standing Bear Re-Elect 2022

Transaction Detail by Account

April 8 through May 16, 2022

4:19 PM
05/16/22
Accrual Basis

Type	Date	Name	Memo	Clr	Split	Amount	Balance
Campaign Expense							
General Journal	04/11/2022	Southwest Airlines	Airline Tickets- California		Accumulated...	1,179.96	1,179.96
General Journal	04/11/2022	Zachery Johnson	Put up Sign		Accumulated...	50.00	1,229.96
General Journal	04/12/2022	Ocean Palms Beach Resort	Hotel		Accumulated...	1,366.40	2,596.36
General Journal	04/13/2022	Carlsbad Parks and Recreation	Meet and Greet - California- rental space		Accumulated...	120.00	2,716.36
General Journal	04/14/2022	Sav-On Printing and Signs	Signs		Accumulated...	632.50	3,348.86
General Journal	04/18/2022	Osage Casino Tulsa	Meeting		Accumulated...	17.00	3,365.86
General Journal	04/18/2022	ASAP General Store	Gas for campaigning		Accumulated...	90.03	3,455.89
General Journal	04/18/2022	Jason Zaub	Meet and Greet Mailouts		Accumulated...	350.00	3,805.89
General Journal	04/18/2022	Osage News	Ads		Accumulated...	1,000.00	4,805.89
General Journal	04/20/2022	Osage Casino Tulsa	Meeting		Accumulated...	177.45	4,983.34
General Journal	04/20/2022	American Heritage Bank	Fine		Accumulated...	125.00	5,108.34
General Journal	04/25/2022	Ocean Palms Beach Resort	Supplies		Accumulated...	5.00	5,113.34
General Journal	04/25/2022	CIAO SNA Airport	Supplies		Accumulated...	26.46	5,139.80
General Journal	04/25/2022	Phoenix Zinc Brasseries	Campaigning- lunch		Accumulated...	42.13	5,181.93
General Journal	04/25/2022	TST Bobbys Hideaway	Campaigning- dinner		Accumulated...	61.52	5,243.45
General Journal	04/25/2022	Smart an Final	Gas for campaigning		Accumulated...	76.27	5,319.72
General Journal	04/26/2022	Fine Airport Parking	Parking Fees		Accumulated...	60.43	5,380.15
General Journal	04/27/2022	Hilton Garden Inn- Tulsa	Hotel		Accumulated...	173.62	5,553.77
General Journal	05/02/2022	Rupp Properties	Storage unit for campaign supplies		Accumulated...	160.00	5,713.77
General Journal	05/07/2022	Big Willy Diner	Meet and Greet Breakfast		Accumulated...	650.00	6,363.77
General Journal	05/09/2022	Osage Casino Tulsa	Campaign meeting		Accumulated...	100.00	6,463.77
General Journal	05/10/2022	Southwest Airlines	Airline Tickets- Colorado		Accumulated...	883.96	7,347.73
Total Campaign Expense						7,347.73	7,347.73
TOTAL						0.00	0.00

Section
2

Icon	Posted	Check #	Transaction Description	EFT Description	Amount	Balance
T	05/11/2022	1268	62 - Inclearings		(\$650.00)	\$19,528.99
	05/09/2022		228 - POS Debit - DDA	POS DEB 2123 05/07/22 6013606 SO...	(\$883.96)	\$20,178.99
	05/09/2022		228 - POS Debit - DDA	POS DEB 0555 05/08/22 0064914 OS...	(\$100.00)	\$21,062.95
T	05/05/2022		39 - Deposit		\$200.00	\$21,162.95
T	05/03/2022	1210	62 - Inclearings		(\$160.00)	\$20,962.95
T	05/02/2022		39 - Deposit		\$300.00	\$21,122.95
	04/27/2022		228 - POS Debit - DDA	POS DEB 2039 04/26/22 6190103 HIL...	(\$173.62)	\$20,822.95
T	04/27/2022		39 - Deposit		\$500.00	\$20,996.57
	04/26/2022		228 - POS Debit - DDA	POS DEB 0519 04/26/22 9788627 FSP...	(\$60.43)	\$20,496.57
	04/25/2022		228 - POS Debit - DDA	POS DEB 1459 04/22/22 21798772 S...	(\$76.27)	\$20,557.00
	04/25/2022		228 - POS Debit - DDA	POS DEB 0545 04/25/22 3918699 TST...	(\$61.52)	\$20,633.27
	04/25/2022		228 - POS Debit - DDA	POS DEB 2142 04/22/22 2503209 PH...	(\$42.13)	\$20,694.79
	04/25/2022		228 - POS Debit - DDA	POS DEB 0610 04/25/22 3570336 CIA...	(\$26.46)	\$20,736.92
	04/25/2022		228 - POS Debit - DDA	POS DEB 0545 04/25/22 0012965 OC...	(\$5.00)	\$20,763.38
T	04/20/2022	1267	60 - Check		(\$127.00)	\$20,768.38
	04/20/2022		228 - POS Debit - DDA	POS DEB 2055 04/19/22 8390665 OS...	(\$177.45)	\$20,895.38
T	04/19/2022	1209	62 - Inclearings		(\$350.00)	\$21,072.83
T	04/18/2022	1262	60 - Check		(\$1,000.00)	\$21,422.83
T	04/18/2022	1266	62 - Inclearings		(\$632.50)	\$22,422.83
	04/18/2022		229 - POS Pre-Authorized...	DBT CRD 1036 04/16/22 17 ASAP GE...	(\$90.03)	\$23,055.33
	04/18/2022		228 - POS Debit - DDA	POS DEB 2044 04/16/22 4702649 OS...	(\$17.00)	\$23,145.36
	04/15/2022		374 - Base Fee in Service C...		(\$7.00)	\$23,162.36
	04/15/2022		360 - Total of Service Charge		(\$7.00)	\$23,162.36
	04/13/2022		228 - POS Debit - DDA	POS DEB 2034 04/12/22 5440026 CA...	(\$120.00)	\$23,169.36
	04/12/2022		228 - POS Debit - DDA	POS DEB 0544 04/12/22 0022159 OC...	(\$1,366.40)	\$23,289.36
T	04/11/2022	1261	62 - Inclearings		(\$50.00)	\$24,655.76
	04/11/2022		228 - POS Debit - DDA	POS DEB 2028 04/09/22 6331064 SO...	(\$1,179.96)	\$24,705.76
T	04/08/2022	1208	62 - Inclearings		(\$10.00)	\$25,885.72
T	04/06/2022	1265	62 - Inclearings		(\$588.28)	\$25,895.72
	04/04/2022	1264	183 - ACH Debit	PURCHASE SAMS CLUB STORESPOP...	(\$170.54)	\$26,484.00
	04/04/2022	1263	183 - ACH Debit	PURCHASE SAMS CLUB STORESPOP...	(\$50.00)	\$26,654.54
	04/04/2022		228 - POS Debit - DDA	POS DEB 1926 04/03/22 87161300 H...	(\$15.80)	\$26,704.54