

1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Geoffrey M. Standing Bear

BEGIN FILING: March 11th

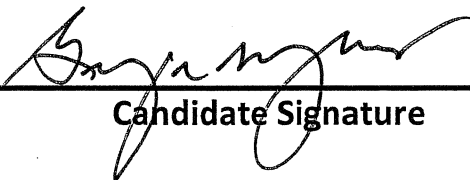
FILING DEADLINE: March 18th by 4:30 p.m.

**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.

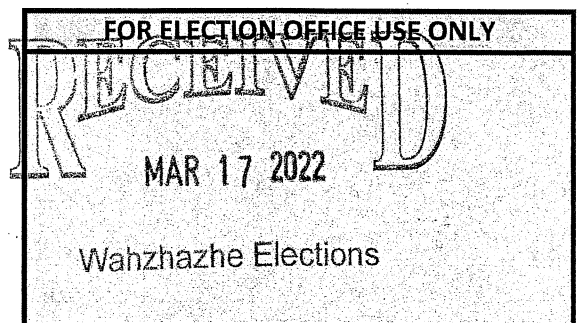
I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.



Candidate Signature

3/17/2022

Date



1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Geoffrey M. Standing Bear

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 attached document		
TOTAL			28,950.00

NAME: Geoffrey M. Standing Bear

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.

Page 7 of 17

1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Geoffrey M. Standing Bear

SECTION 1D. BUSINESS ENTITY DONATIONS

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

DATE	BUSINESS NAME	AMOUNT
	* Please see attached	
	document	
TOTAL		19,400.00

1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Geoffrey M. Standing Bear

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	28,950.00
Section 1D. Business Entity Donations	19,400.00
Section 1E. Anonymous/Unidentifiable Monetary Donations	0
TOTAL DONATIONS	48,350.00

Section 1C. Individual In Kind Donations	5831.92
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REGN4

NAME:

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
	# Please see attached documents.		
			TOTAL 20,339.68

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TOTAL	20,339.68
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1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Geoffrey M. Standing Bear

SECTION 3. SUMMARY FORM

REPORTING START DATE 8-5-21

REPORTING END DATE 3-15-22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	0
Total Donations from Section 1F (Do not include Sec. C In Kind.)	48,350.00
Total Expenditures from Section 2	20,339.68
Ending Balance per Bank Documentation	28,010.32

Section 1C. Individual In Kind Donations	5831.92
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**ATTACH A COPY OF YOUR BANK
DOCUMENTATION OR STATEMENT
FROM THE REPORTING START
DATE TO THE REPORTING END
DATE.**

RECEIVED
MAR 21 2022

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03/21/22

Accrual Basis

Standing Bear Re-Elect 2022

Transaction Detail by Account

All Transactions

Type	Date	Nu	Name	Memo	Clr	Split	Amount	Balance
Accumulated Depreciation								
General Journal	10/19/2021	Deposit	Deposit		X	-SPLIT-	3,750.00	3,750.00
General Journal	11/24/2021	0001	Pawhuska Indian Village	Wakon Iron Hall Rental	X	Campaign Expense	-300.00	3,450.00
General Journal	12/01/2021	1101	Osage News	Advertising	X	Campaign Expense	-660.00	2,790.00
General Journal	12/07/2021	1102	American Heritage Bank	Election Filing Fee- Money Order	X	Campaign Expense	-500.00	2,290.00
General Journal	12/07/2021	1103	Osage Nation Election Office	Voters List	X	Campaign Expense	-40.00	2,250.00
General Journal	12/09/2021	Deposit	Deposit		X	-SPLIT-	7,800.00	10,050.00
General Journal	12/09/2021	1104	Sav-On Printing and Signs	Campaign Signs	X	Campaign Expense	-1,360.00	8,690.00
General Journal	12/09/2021	1105	Sav-On Printing and Signs	Signs	X	Campaign Expense	-73.67	8,616.33
General Journal	12/10/2021	WD	Bank Service Charge	Service Charge	X	Bank Service Char...	-7.00	8,609.33
General Journal	12/11/2021	1106	Hobby Lobby	Supplies for campaign dinner	X	Campaign Expense	-29.34	8,579.99
General Journal	12/13/2021	Deposit	Everyday Your Way Refund Bank Service ...	Service Fee Refund	X	Refund Bank Servi...	7.00	8,586.99
General Journal	12/14/2021	Deposit	Deposit		X	-SPLIT-	1,200.00	9,786.99
General Journal	12/17/2021	Deposit	Deposit		X	Campaign Donatio...	5,800.00	15,586.99
General Journal	12/28/2021	1107	Walgreen Company	Supplies of campaign dinner	X	Campaign Expense	-73.46	15,513.53
General Journal	01/04/2022	Deposit	Deposit	Keith Haney Racing LLC	X	Campaign Donatio...	5,800.00	21,313.53
General Journal	01/10/2022	1201	Jason Zaun	Mailouts	X	Campaign Expense	-450.00	20,863.53
General Journal	01/10/2022	Deposit	Bank Service Charge	Service Fee Refund	X	Refund Bank Servi...	7.00	20,870.53
General Journal	01/10/2022	WD	Everyday Your Way Refund Bank Service ...	Service Charge	X	Bank Service Char...	-7.00	20,863.53
General Journal	01/14/2022	1202	Sav-On Printing and Signs	Meet & Greet- OKC	X	Campaign Expense	-562.82	20,300.71
General Journal	01/15/2022	1251	Oklahoma Aquarium	Aquarium Rental	X	Campaign Expense	-542.09	19,758.62
General Journal	01/17/2022	1253	Sav-On Printing and Signs	General Mailout & Postage	X	Campaign Expense	-3,284.54	16,474.08
General Journal	01/17/2022	1252	Sav-On Printing and Signs	Meet and Greet - Tulsa	X	Campaign Expense	-1,275.75	15,198.33
General Journal	01/20/2022	1254	Sav-On Printing and Signs	Signs and Brochures	X	Campaign Expense	-1,228.61	13,969.72
General Journal	01/20/2022	WD	Omni Hotel	Travel for Campaign	X	Campaign Expense	-307.46	13,662.26
General Journal	01/22/2022	1256	NANA Mgmt Services	Campaign Dinner	X	Campaign Expense	-321.56	13,340.70
General Journal	01/25/2022	1255	First American Museum	FAM Rental	X	Campaign Expense	-600.00	12,740.70
General Journal	01/25/2022	Deposit	Deposit		X	-SPLIT-	450.00	13,190.70
General Journal	01/26/2022	1203	Osage News	Advertising- January and February	X	Campaign Expense	-4,500.00	8,690.70
General Journal	01/27/2022	Deposit	Deposit	Mark or Carol Aldridge	X	Campaign Donatio...	500.00	9,190.70
General Journal	01/27/2022	Deposit	Deposit	Omni Hotel- Refund overcharge	X	Refund Bank Servi...	3.96	9,194.66
General Journal	02/01/2022	Deposit	Deposit	Tim Armstrong	X	Campaign Donatio...	300.00	9,494.66
General Journal	02/01/2022	WD	Catering By Party Service	Meet and Greet- OKC	X	Campaign Expense	-605.51	8,889.15
General Journal	02/08/2022	Deposit	Deposit	Galen and Gregory Clavier	X	Campaign Donatio...	500.00	9,389.15
General Journal	02/10/2022	WD	Everyday Your Way Refund Bank Service ...	Service Charge	X	Bank Service Char...	-7.00	9,382.15
General Journal	02/14/2022	1109	Sav-On Printing and Signs	Meet and Greet Mailouts	X	Campaign Expense	-816.98	8,565.17
General Journal	02/14/2022	1110	Sav-On Printing and Signs	Mailouts for Meet and Greet	X	Campaign Expense	-286.69	8,278.48
General Journal	02/18/2022	1204	Osage Casinos	Rental for Meet and Greet	X	Campaign Expense	-993.86	7,284.62
General Journal	03/04/2022	1257	Misty Lingnau	Photography	X	Campaign Expense	-50.00	7,234.62
General Journal	03/07/2022	Deposit	Deposit		X	-SPLIT-	22,250.00	29,484.62
General Journal	03/07/2022	1206	Kelsey Zaun	Graphic Designs	X	Campaign Expense	-550.00	28,934.62
General Journal	03/08/2022	WD	Hyatt Place	Travel for campaign	X	Campaign Expense	-312.90	28,621.72
General Journal	03/10/2022	1259	Zachery Johnson	Delivery of Yard Signs	X	Campaign Expense	-300.00	28,321.72
General Journal	03/10/2022	Deposit	Deposit	Embassy Suites- Overcharge	X	Reimbursement	179.73	28,501.45
General Journal	03/10/2022	WD	Embassy Suites	Travel for Campaign	X	Campaign Expense	-179.73	28,321.72
General Journal	03/10/2022	WD		Service Charge	X	Bank Service Char...	-7.00	28,314.72

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03/21/22

Accrual Basis

Standing Bear Re-Elect 2022

Transaction Detail by Account

All Transactions

Type	Date	Numb	Name	Memo	Clr	Split	Amount	Balance
General Journal	03/11/2022	WD	Hilton Garden Inn	Meet and Greet Bartlesville	X	Campaign Expense	-200.00	28,114.72
General Journal	03/11/2022	WD	Tractor Supply	Supplies for signs	X	Campaign Expense	-104.40	28,010.32
Total Accumulated Depreciation								
							28,010.32	28,010.32
Campaign Donation								
Campaign Donation- Business								
General Journal	12/17/2021	Deposit	Deposit	White Buffalo Development Co., Inc		Accumulated Depr...	-5,800.00	-5,800.00
General Journal	01/04/2022	Deposit	Deposit	Keith Haney Racing LLC		Accumulated Depr...	-5,800.00	-11,600.00
General Journal	03/07/2022	WD	Deposit	Thompson Construction Inc		Accumulated Depr...	-2,000.00	-13,600.00
General Journal	03/07/2022	Deposit	Deposit	Crossland Construction Company		Accumulated Depr...	-5,800.00	-19,400.00
Total Campaign Donation- Business								
							-19,400.00	-19,400.00
Campaign Donation- Individual								
General Journal	10/19/2021	1	Deposit	M. David Riggs and Arleen Riggs		Accumulated Depr...	-1,000.00	-1,000.00
General Journal	10/19/2021	Deposit	Deposit	Lisa Riggs and Gary Meek		Accumulated Depr...	-1,000.00	-2,000.00
General Journal	10/19/2021	Deposit	Deposit	Michael and Susan Turpen		Accumulated Depr...	-500.00	-2,500.00
General Journal	10/19/2021	Deposit	Deposit	Donald Bigham and Kathy Reiss		Accumulated Depr...	-250.00	-2,750.00
General Journal	10/19/2021	Deposit	Deposit	Sandra and Rex Thompson		Accumulated Depr...	-250.00	-3,000.00
General Journal	10/19/2021	Deposit	Deposit	Kristopher Koepsel		Accumulated Depr...	-250.00	-3,250.00
General Journal	10/19/2021	Deposit	Deposit	Robert Nance		Accumulated Depr...	-250.00	-3,500.00
General Journal	10/19/2021	Deposit	Deposit	James or Patricia Orbison		Accumulated Depr...	-250.00	-3,750.00
General Journal	12/09/2021	Deposit	Deposit	Mark Larson		Accumulated Depr...	-5,800.00	-9,550.00
General Journal	12/09/2021	Deposit	Deposit	Byron Bighorse		Accumulated Depr...	-2,000.00	-11,550.00
General Journal	12/14/2021	Deposit	Deposit	James Trumbly		Accumulated Depr...	-100.00	-11,650.00
General Journal	12/14/2021	Deposit	Deposit	Paul or Lisa Yates, Jr.		Accumulated Depr...	-300.00	-11,950.00
General Journal	12/14/2021	Deposit	Deposit	Randy and Claudette Carnett		Accumulated Depr...	-500.00	-12,450.00
General Journal	12/14/2021	Deposit	Deposit	Bruce and Connie Pollock		Accumulated Depr...	-200.00	-12,650.00
General Journal	12/14/2021	Deposit	Deposit	Mark Simms		Accumulated Depr...	-100.00	-12,750.00
General Journal	01/25/2022	Deposit	Deposit	Lesta Oliver		Accumulated Depr...	-200.00	-12,950.00
General Journal	01/25/2022	Deposit	Deposit	Kay and John Martin		Accumulated Depr...	-150.00	-13,100.00
General Journal	01/25/2022	Deposit	Deposit	Ladd or Sydney Oldfield		Accumulated Depr...	-100.00	-13,200.00
General Journal	01/27/2022	Deposit	Deposit	Mark or Carol Aldridge		Accumulated Depr...	-500.00	-13,700.00
General Journal	02/01/2022	1256	Deposit	Tim Armstrong		Accumulated Depr...	-300.00	-14,000.00
General Journal	02/08/2022	Deposit	Deposit	Galen and Gregory Clavier		Accumulated Depr...	-500.00	-14,500.00
General Journal	03/07/2022	Deposit	Deposit	Kevin Hutchinson		Accumulated Depr...	-500.00	-15,000.00
General Journal	03/07/2022	Deposit	Deposit	Mark Larson		Accumulated Depr...	-5,800.00	-20,800.00
General Journal	03/07/2022	Deposit	Deposit	Amanda Clinton		Accumulated Depr...	-1,150.00	-21,950.00
General Journal	03/07/2022	Deposit	Deposit	David and Milann Williams		Accumulated Depr...	-500.00	-22,450.00
General Journal	03/07/2022	Deposit	Deposit	David Shirley		Accumulated Depr...	-200.00	-22,650.00
General Journal	03/07/2022	Deposit	Deposit	James Starr		Accumulated Depr...	-5,800.00	-28,450.00
General Journal	03/07/2022	Deposit	Deposit	Vallie and Vaden Carney		Accumulated Depr...	-500.00	-28,950.00
Total Campaign Donation- Individual								
							-28,950.00	-28,950.00
Total Campaign Donation								
							-48,350.00	-48,350.00

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03/21/22

Accrual Basis

Standing Bear Re-Elect 2022

Transaction Detail by Account

All Transactions

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Refund Bank Service Charge								
General Journal	12/13/2021	0002	Everyday Your Way Refund Bank Service ...	Service Fee Refund		Accumulated Depr...	-7.00	-7.00
General Journal	01/10/2022	1108	Bank Service Charge	Service Fee Refund		Accumulated Depr...	-7.00	-14.00
General Journal	01/27/2022	1257	Deposit	Omni Hotel- Refund overcharge		Accumulated Depr...	-3.96	-17.96
Total Refund Bank Service Charge								
							-17.96	-17.96
Bank Service Charges								
General Journal	12/10/2021	WD	Bank Service Charge	Service Charge		Accumulated Depr...	7.00	7.00
General Journal	01/10/2022	WD	Everyday Your Way Refund Bank Service ...	Service Charge		Accumulated Depr...	7.00	14.00
General Journal	02/10/2022	WD	Everyday Your Way Refund Bank Service ...	Service Charge		Accumulated Depr...	7.00	21.00
General Journal	03/10/2022	WD		Service Charge		Accumulated Depr...	7.00	28.00
Total Bank Service Charges								
							28.00	28.00
Campaign Expense								
General Journal	11/24/2021	1103	Pawhuska Indian Village	Wakon Iron Hall Rental		Accumulated Depr...	300.00	300.00
General Journal	12/01/2021	1107	Osage News	Advertising		Accumulated Depr...	660.00	960.00
General Journal	12/07/2021	Deposit	American Heritage Bank	Election Filing Fee- Money Order		Accumulated Depr...	500.00	1,460.00
General Journal	12/07/2021	1258	Osage Nation Election Office	Voters List		Accumulated Depr...	40.00	1,500.00
General Journal	12/09/2021	Deposit	Sav-On Printing and Signs	Campaign Signs		Accumulated Depr...	1,360.00	2,860.00
General Journal	12/09/2021	1102	Sav-On Printing and Signs	Signs		Accumulated Depr...	73.67	2,933.67
General Journal	12/11/2021	1105	Hobby Lobby	Supplies for campaign dinner		Accumulated Depr...	29.34	2,963.01
General Journal	12/28/2021	1202	Walgreen Company	Supplies for campaign dinner		Accumulated Depr...	73.46	3,036.47
General Journal	01/10/2022	1106	Jason Zaun	Mailouts		Accumulated Depr...	450.00	3,486.47
General Journal	01/14/2022	Deposit	Sav-On Printing and Signs	Meet & Greet- OKC		Accumulated Depr...	562.82	4,049.29
General Journal	01/15/2022	1203	Oklahoma Aquarium	Aquarium Rental		Accumulated Depr...	542.09	4,591.38
General Journal	01/17/2022	1252	Sav-On Printing and Signs	General Mailout & Postage		Accumulated Depr...	3,284.54	7,875.92
General Journal	01/17/2022	1204	Sav-On Printing and Signs	Meet and Greet - Tulsa		Accumulated Depr...	1,275.75	9,151.67
General Journal	01/20/2022	1253	Sav-On Printing and Signs	Signs and Brochures		Accumulated Depr...	1,228.61	10,380.28
General Journal	01/20/2022	Deposit	Omni Hotel	Travel for Campaign		Accumulated Depr...	307.46	10,687.74
General Journal	01/22/2022	1255	NANA Mgmt Services	Campaign Dinner		Accumulated Depr...	321.56	11,009.30
General Journal	01/25/2022	1254	First American Museum	FAM Rental		Accumulated Depr...	600.00	11,609.30
General Journal	01/26/2022	Deposit	Osage News	Advertising- January and February		Accumulated Depr...	4,500.00	16,109.30
General Journal	02/01/2022	WD	Catering By Party Service	Meet and Greet- OKC		Accumulated Depr...	605.51	16,714.81
General Journal	02/14/2022	Deposit	Sav-On Printing and Signs	Meet and Greet Mailouts		Accumulated Depr...	816.98	17,531.79
General Journal	02/14/2022	1104	Sav-On Printing and Signs	Mailouts for Meet and Greet		Accumulated Depr...	286.69	17,818.48
General Journal	02/18/2022	1110	Osage Casinos	Rental for Meet and Greet		Accumulated Depr...	993.86	18,812.34
General Journal	03/04/2022	1205	Misty Lingnau	Photography		Accumulated Depr...	50.00	18,862.34
General Journal	03/07/2022	1111	Kelsey Zaun	Graphic Designs		Accumulated Depr...	550.00	19,412.34
General Journal	03/08/2022	Deposit	Hyatt Place	Travel for campaign		Accumulated Depr...	312.90	19,725.24
General Journal	03/10/2022	1207	Zachery Johnson	Delivery of Yard Signs		Accumulated Depr...	300.00	20,025.24
General Journal	03/10/2022	WD	Embassy Suites	Travel for Campaign		Accumulated Depr...	179.73	20,204.97
General Journal	03/11/2022	WD	Hilton Garden Inn	Meet and Greet Bartlesville		Accumulated Depr...	200.00	20,404.97
General Journal	03/11/2022	WD	Tractor Supply	Supplies for signs		Accumulated Depr...	104.40	20,509.37
Total Campaign Expense								
							20,509.37	20,509.37

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03/21/22

Accrual Basis

Standing Bear Re-Elect 2022
Transaction Detail by Account
All Transactions

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Reimbursement								
General Journal	03/10/2022	1260	Deposit	Embassy Suites- Overcharge		Accumulated Depr...	-179.73	-179.73
Total Reimbursement							-179.73	-179.73
TOTAL							0.00	0.00



AMERICAN HERITAGE BANK
ahb.bank PO Box 1408 * Sapulpa, OK 74067-1408

Date 11/12/21
Primary Account

Page 1

GEOFFREY M STANDINGBEAR
CHIEF ACCOUNT

**DO YOU NEED EXTRA
FUNds
IN 2021?**

APPLY TODAY AT AHB.BANK

CHECKING ACCOUNT

ACCOUNT TITLE: GEOFFREY M STANDINGBEAR

CHIEF ACCOUNT

Choice Checking 55		NUMBER OF ENCLOSURES	1
ACCOUNT NUMBER		Statement Dates	10/19/21 thru 11/14/21
PREVIOUS BALANCE	.00	DAYS THIS STATEMENT PERIOD	27
1 DEPOSITS	3,750.00	Average Ledger	3,750.00
CHECKS/DEBITS	.00	Average Collected	3,618.51
SERVICE CHARGE	.00		
INTEREST PAID	.00		
ENDING BALANCE	3,750.00		

DEPOSITS

Date	Description	Amount
10/19	Deposit	3,750.00

.....DAILY BALANCE INFORMATION.....

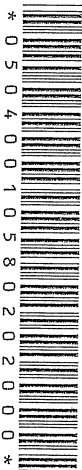
Date	Balance
10/19	3,750.00

.....Choice Checking Service Charge Summary.....

As of 11/12/2021 Remember that by meeting just two of the criteria listed below, your monthly service charge will be waived!

Receive a recurring ACH Payroll/Benefit Deposit
Maintain a minimum daily ledger balance of \$1500
Sign up for eStatements

Thank you for choosing AHB.





DEPOSIT TICKET

G. Standing Bear - Chief Acct.

☒ CASH

88-51/1001

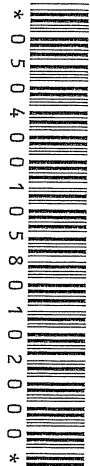
DATE 10/19/2021

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SUB TOTAL \$ 3,750.00

AMERICAN HERITAGE BANK

Check: 0 Amount: \$3,750.00 Date: 10/19/2021 Deposit





AMERICAN HERITAGE BANK

PO Box 1408 * Sapulpa, OK 74067-1408

Date 12/13/21

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Primary Account

GEOFFREY M STANDINGBEAR

CHIEF ACCOUNT

CHECKING ACCOUNT

ACCOUNT TITLE: GEOFFREY M STANDINGBEAR

CHIEF ACCOUNT

Choice Checking 55		NUMBER OF ENCLOSURES	3
ACCOUNT NUMBER		Statement Dates	11/15/21 thru 12/13/21
PREVIOUS BALANCE	3,750.00	DAYS THIS STATEMENT PERIOD	29
3 DEPOSITS	7,800.14	Average Ledger	4,850.00
3 CHECKS/DEBITS	800.14	Average Collected	4,587.93
SERVICE CHARGE	.00		
INTEREST PAID	.00		
ENDING BALANCE	10,750.00		

.....SERVICE CHARGE DETAIL.....

Description	Amount
Base Fee in Service Charge	7.00
Everyday Your Way Refund	7.00-

DEPOSITS

Date	Description	Amount
12/09	VERIFYBANK PAYPAL PPD	.01
12/09	GEOFFREY STANDINGBEAR	
12/09	VERIFYBANK PAYPAL PPD	.13
12/09	GEOFFREY STANDINGBEAR	
12/09	Deposit	7,800.00

OTHER TRANSACTIONS

Date	Description	Amount
12/09	VERIFYBANK PAYPAL PPD	.14-
12/09	GEOFFREY STANDINGBEAR	
12/13	Total of Service Charge	.00 SC

CHECKS IN NUMBER ORDER

Date	Item	Amount	Date	Item	Amount
12/02	1	300.00	12/07	1102*	500.00

* Denotes missing check numbers



AMERICAN HERITAGE BANK

Date 12/13/21
Primary Account

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Choice Checking 55

(Continued)

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
11/15	3,750.00	12/07	2,950.00	12/13	10,750.00
12/02	3,450.00	12/09	10,750.00		

.....Choice Checking Service Charge Summary.....
As of 12/13/2021 Congratulations!
You have earned a service charge refund for completing two
of the following:

ACH Payroll/Benefit Deposit
Maintain a minimum daily ledger balance of \$1500
Sign up for eStatements

Thank you for banking with us.



AMERICAN HERITAGE BANK

PO Box 1408 * Sapulpa, OK 74067-1408

Date 1/14/22

Page 1

Primary Account

GEOFFREY M STANDINGBEAR

CHIEF ACCOUNT

**DO YOU NEED EXTRA
FUNds
IN 2021?**

APPLY TODAY AT AHB.BANK

CHECKING ACCOUNT

ACCOUNT TITLE: GEOFFREY M STANDINGBEAR

CHIEF ACCOUNT

Choice Checking 55		NUMBER OF ENCLOSURES	8
ACCOUNT NUMBER		Statement Dates	12/14/21 thru 1/17/22
PREVIOUS BALANCE	10,750.00	DAYS THIS STATEMENT PERIOD	35
5 DEPOSITS	12,800.21	Average Ledger	17,469.87
8 CHECKS/DEBITS	2,646.68	Average Collected	16,809.87
SERVICE CHARGE	.00		
INTEREST PAID	.00		
ENDING BALANCE	20,903.53		

SERVICE CHARGE DETAIL

Description	Amount
Base Fee in Service Charge	7.00
Everyday Your Way Refund	7.00-

DEPOSITS

Date	Description	Amount
12/14	VERIFYBANK VENMO PPD	.04
12/14	GEOFFREY STANDINGBEAR	
12/14	VERIFYBANK VENMO PPD	.17
12/14	GEOFFREY STANDINGBEAR	
12/14	Deposit	1,200.00
12/17	Deposit	5,800.00
1/04	Deposit	5,800.00

OTHER TRANSACTIONS

Date	Description	Amount
12/14	VERIFYBANK VENMO	.04-
	GEOFFREY STANDINGBEAR	
	1017380522889 S	
12/14	VERIFYBANK VENMO	.17-
	GEOFFREY STANDINGBEAR	
	1017380522490 S	



Choice Checking 55

(Continued)

OTHER TRANSACTIONS

Date	Description	Amount
12/28	ECHECK WALGREEN CO. BOC	73.46-
	CHECK # 1107	
1/14	Total of Service Charge	.00 SC

CHECKS IN NUMBER ORDER

Date	Item	Amount	Date	Item	Amount	Date	Item	Amount
12/20	1101	660.00	12/15	1105	73.67	12/28	1107	-See above-
12/15	1104*	1,360.00	12/14	1106	29.34	1/11	1201*	450.00

* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
12/14	11,920.66	12/20	15,626.99	1/11	20,903.53
12/15	10,486.99	12/28	15,553.53	1/14	20,903.53
12/17	16,286.99	1/04	21,353.53		

.....Choice Checking Service Charge Summary.....
As of 01/14/2022 Congratulations!

You have earned a service charge refund for completing two of the following:

ACH Payroll/Benefit Deposit
Maintain a minimum daily ledger balance of \$1500
sign up for eStatements

Thank you for banking with us.



AMERICAN HERITAGE BANK
ahb.bank
PO Box 1408 * Sapulpa, OK 74067-1408

Date 2/14/22 Page 1
Primary Account

GEOFFREY M STANDINGBEAR
CHIEF ACCOUNT

CHECKING ACCOUNT

ACCOUNT TITLE: GEOFFREY M STANDINGBEAR

CHIEF ACCOUNT

Choice Checking 55		NUMBER OF ENCLOSURES	12
ACCOUNT NUMBER		Statement Dates	1/18/22 thru 2/14/22
PREVIOUS BALANCE	20,903.53	DAYS THIS STATEMENT PERIOD	28
5 DEPOSITS	1,753.96	Average Ledger	13,254.91
10 CHECKS/DEBITS	13,228.34	Average Collected	13,220.98
SERVICE CHARGE	7.00		
INTEREST PAID	.00		
ENDING BALANCE	9,422.15		

SERVICE CHARGE DETAIL

Description	Amount
Base Fee in Service Charge	7.00

DEPOSITS

Date	Description	Amount
1/25	Deposit	450.00
1/27	Deposit	500.00
1/28	CREDIT 0417 01/28/22 6225862	3.96
	OMNI HOTELS	
	400 S ROBINSON	
	OKLAHOMA CITYOK C# 7520	
2/01	Deposit	300.00
2/08	Deposit	500.00

OTHER TRANSACTIONS

Date	Description	Amount
1/20	POS DEB 1947 01/19/22 9825611	307.46-
	OMNI HOTELS	
	400 S ROBINSON	
	OKLAHOMA CITYOK C# 7520	
2/01	POS DEB 1917 01/31/22 5010259	605.51-
	CATERING BY PARTY SERV	



AMERICAN HERITAGE BANK

Date 2/14/22
Primary Account

Page 2

Choice Checking 55

(Continued)

OTHER TRANSACTIONS

Date	Description	Amount
2/14	3902 E 15th St TULSAOK C# 7520 Total of Service Charge	7.00-SC

CHECKS IN NUMBER ORDER

Date	Item	Amount	Date	Item	Amount	Date	Item	Amount
1/19	1202	562.82	1/19	1252	1,275.75	1/25	1255	600.00
2/08	1203	4,500.00	1/19	1253	3,284.54	2/14	1256	321.56
1/19	1251*	542.09	1/24	1254	1,228.61			

* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
1/18	20,903.53	1/25	13,552.26	2/08	9,750.71
1/19	15,238.33	1/27	14,052.26	2/14	9,422.15
1/20	14,930.87	1/28	14,056.22		
1/24	13,702.26	2/01	13,750.71		

.....Choice Checking Service Charge Summary.....
As of 02/14/2022 Remember that by meeting just two of the criteria listed below, your monthly service charge will be waived!

Receive a recurring ACH Payroll/Benefit Deposit
Maintain a minimum daily ledger balance of \$1500
Sign up for eStatements

Thank you for choosing AHB.



AMERICAN HERITAGE BANK

PO Box 1408 * Sapulpa, OK 74067-1408

Date 3/15/22

Page 1

Primary Account

4583161

GEOFFREY M STANDINGBEAR

AR

CHIEF ACCOUNT

CHECKING ACCOUNT

ACCOUNT TITLE: GEOFFREY M STANDINGBEAR

CHIEF ACCOUNT

Choice Checking 55		NUMBER OF ENCLOSURES	8
ACCOUNT NUMBER		Statement Dates	2/15/22 thru 3/15/22
PREVIOUS BALANCE	9,422.15	DAYS THIS STATEMENT PERIOD	29
2 DEPOSITS	22,429.73	Average Ledger	14,599.94
11 CHECKS/DEBITS	3,834.56	Average Collected	13,839.60
SERVICE CHARGE	7.00		
INTEREST PAID	.00		
ENDING BALANCE	28,010.32		

SERVICE CHARGE DETAIL

Description	Amount
Base Fee in Service Charge	7.00

DEPOSITS

Date	Description	Amount
3/07	Deposit	22,250.00
3/10	CREDIT 1942 03/09/22 0012458	179.73
	EMBASSY SUITES NORMAN	
	2501 CONFERENCE DR	
	NORMANOK C# 7520	

OTHER TRANSACTIONS

Date	Description	Amount
3/08	POS DEB 2010 03/07/22 2704575	312.90-
	HYATT PLACE NW	
	1511 NW EXPRESSWAY	
	OKLAHOMA CITYOK C# 7520	
3/10	POS DEB 1945 03/09/22 0012459	179.73-
	EMBASSY SUITES NORMAN	
	2501 CONFERENCE DR	
	NORMANOK C# 7520	
3/11	POS DEB 2019 03/10/22 0235027	200.00-
	HILTON GARDEN INN	



AMERICAN HERITAGE BANK

Date 3/15/22
Primary Account

Page 2

Choice Checking 55

(Continued)

OTHER TRANSACTIONS

Date	Description	Amount
	205 SW FRANK PHILLIPS 91334521110K C# 7520	
3/11	PURCHASE TRACTOR SUPPLY CPOP	104.40-
	CHECK # 1258 BART OK	
3/15	Total of Service Charge	7.00-SC

CHECKS IN NUMBER ORDER

Date	Item	Amount	Date	Item	Amount	Date	Item	Amount
3/09	1103	40.00	3/01	1204*	993.86	3/11	1258	-See above-
2/22	1109*	816.98	3/08	1206*	550.00	3/10	1259	300.00
2/22	1110	286.69	3/08	1257*	50.00			

* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
2/15	9,422.15	3/07	29,574.62	3/10	28,321.72
2/22	8,318.48	3/08	28,661.72	3/11	28,017.32
3/01	7,324.62	3/09	28,621.72	3/15	28,010.32

.....Choice Checking Service Charge Summary.....
As of 03/15/2022 Remember that by meeting just two of the criteria listed
below, your monthly service charge will be waived!

Receive a recurring ACH Payroll/Benefit Deposit
Maintain a minimum daily ledger balance of \$1500
Sign up for eStatements

Thank you for choosing AHB.



CHECKING DEPOSIT / DEPOSITO DE CHEQUES		CASH / EFECTIVO	DOLLARS	CENTS
NAME / NOMBRE Standing Bear Chief Acct	DATE / FECHA 3/7/22	DESCRIPTION Clinton	1150	00
SUBTOTAL			5000	00
TOTAL			22250	00

AMERICAN HERITAGE BANK
SAFOLPA, DELAWARE

Check: 0 Amount: \$22,250.00 Date: 3/7/2022 Deposit

GEOFFREY M. STANDINGBEAR		DATE	CHECK NUMBER
OK 74056 1049		Dec 7, 2021	1103
ORDER OF Usage Natan Election Office		\$40.00	
MEMO Voter lists		DOLLARS	

AMERICAN HERITAGE BANK
SAFOLPA, DELAWARE

Check: 1103 Amount: \$40.00 Date: 3/9/2022 Check

1103

GEOFFREY M. STANDINGBEAR		DATE	CHECK NUMBER
OK 74056 1049		2-14-22	1109
PAY TO THE ORDER OF Sav-On Printing		\$816.98	
MEMO Inv # 70479		DOLLARS	

AMERICAN HERITAGE BANK
SAFOLPA, DELAWARE

Check: 1109 Amount: \$816.98 Date: 2/22/2022 Check

1109

GEOFFREY M. STANDINGBEAR		DATE	CHECK NUMBER
OK 74056 1049		2-14-22	1110
PAY TO THE ORDER OF Sav-On Printing		\$286.69	
MEMO Inv # 70472		DOLLARS	

AMERICAN HERITAGE BANK
SAFOLPA, DELAWARE

Check: 1110 Amount: \$286.69 Date: 2/22/2022 Check

1110

GEOFFREY M. STANDINGBEAR		DATE	CHECK NUMBER
OK 74056 1049		Feb 18, 2022	1204
PAY TO THE ORDER OF Usage Casinos		\$993.86	
MEMO Inv # 70479		DOLLARS	

AMERICAN HERITAGE BANK
SAFOLPA, DELAWARE

Check: 1204 Amount: \$993.86 Date: 3/1/2022 Check

1204

GEOFFREY M. STANDINGBEAR		DATE	CHECK NUMBER
OK 74056 1049		3-7-22	1206
PAY TO THE ORDER OF Kelsey Zawn		\$550.00	
MEMO Inv # 70479		DOLLARS	

AMERICAN HERITAGE BANK
SAFOLPA, DELAWARE

Check: 1206 Amount: \$550.00 Date: 3/8/2022 Check

1206

GEOFFREY M. STANDINGBEAR		DATE	CHECK NUMBER
OK 74056 1049		Mar 4, 2022	1257
PAY TO THE ORDER OF Misty Lingnau		\$50.00	
MEMO Inv # 70479		DOLLARS	

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SAFOLPA, DELAWARE

Check: 1257 Amount: \$50.00 Date: 3/8/2022 Check

1257

GEOFFREY M. STANDINGBEAR		DATE	CHECK NUMBER
OK 74056 1049		Mar 10, 2022	1259
PAY TO THE ORDER OF Zachary Johnson		\$300.00	
MEMO Inv # 70479		DOLLARS	

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Check: 1259 Amount: \$300.00 Date: 3/10/2022 Check

1259