

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Geoffrey M. Standing Bear

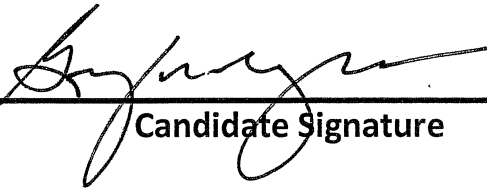
FILING DEADLINE: June 13th by 4:30 p.m.

**Candidates who fail to file their
Campaign Reporting Statement by the
deadline will be assessed a fine of \$500.**

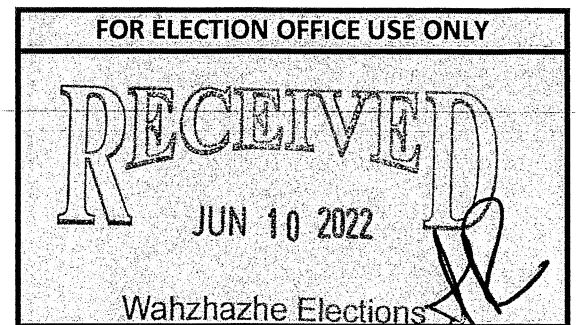
Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

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

June 10, 2022
Date



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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
6.9.22	Shreey I Decker	Services	Osage Nation	3500.00
TOTAL				3500.00

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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	0
Section 1D. Business Entity Donations	0
Section 1E. Anonymous/Unidentifiable Monetary Donations	0
TOTAL DONATIONS	0
Section 1C. Individual In Kind Donations	3500.00

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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		
	attachment		
TOTAL			7,156.44

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SECTION 3. SUMMARY FORM

REPORTING START DATE 5.17.22
REPORTING END DATE 6.9.22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	19,528.99
Total Donations from Section 1F (Do not include Sec. C In Kind.)	0
Total Expenditures from Section 2	7,156.44
Ending Balance per Bank Documentation	12,372.55

Section 1C. Individual In Kind Donations	3,500.00
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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
May 11 through June 9, 2022

Check Register

Section 2

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Accumulated Depreciation								
General Journal	05/16/2022	WD	Bank Service Charge	Service Charge		Bank Serv...	-7.00	-7.00
General Journal	05/23/2022	WD	Tulsa Airport	Travel		Campaign E...	-11.45	-18.45
General Journal	05/23/2022	WD	Einstein Bagels	Meal expense		Campaign E...	-11.56	-30.01
General Journal	05/23/2022	WD	NNT Water Tower Store	Meet and Greet		Campaign E...	-25.34	-55.35
General Journal	05/23/2022	WD	Fine Airport Parking	Parking		Campaign E...	-45.50	-100.85
General Journal	05/23/2022	WD	Root Down Restaurant	Meal expense		Campaign E...	-52.39	-153.24
General Journal	05/23/2022	WD	Uber	Travel		Campaign E...	-53.24	-206.48
General Journal	05/23/2022	WD	Osage Nation Butcher House	Travel		Campaign E...	-294.00	-281.86
General Journal	05/24/2022	WD	Hilton Garden Inn	Dinner		Campaign E...	-518.74	-575.86
General Journal	05/31/2022	WD	WS Carwash	Hotel - Colorado		Campaign E...	-10.00	-1,094.60
General Journal	06/01/2022	WD	Tim's Midtown Diner	Auto		Campaign E...	-5,380.00	-1,104.60
General Journal	06/06/2022	1271	Osage News	Meet and Greet		Campaign E...	-6,984.60	-6,984.60
General Journal	06/06/2022	WD	Harps Food Store	Advertising		Campaign E...	-17.83	-7,002.43
General Journal	06/06/2022	WD	Walmart Supercenter	Campaign day		Campaign E...	-154.01	-7,156.44
Total Accumulated Depreciation							-7,156.44	-7,156.44
Bank Service Charges								
General Journal	05/16/2022	AWD	Bank Service Charge	Service Charge		Accumulated...	7.00	7.00
Total Bank Service Charges							7.00	7.00
Campaign Expense								
General Journal	05/23/2022	1262	Tulsa Airport	Travel		Accumulated...	11.45	11.45
General Journal	05/23/2022	WD	Einstein Bagels	Meal expense		Accumulated...	11.56	23.01
General Journal	05/23/2022	WD	NNT Water Tower Store	Meet and Greet		Accumulated...	25.34	48.35
General Journal	05/23/2022	WD	Fine Airport Parking	Parking		Accumulated...	45.50	93.85
General Journal	05/23/2022	WD	Root Down Restaurant	Meal expense		Accumulated...	52.39	146.24
General Journal	05/23/2022	WD	Uber	Travel		Accumulated...	53.24	199.48
General Journal	05/23/2022	WD	Osage Nation Butcher House	Travel		Accumulated...	294.00	274.86
General Journal	05/24/2022	WD	Hilton Garden Inn	Dinner		Accumulated...	518.74	568.86
General Journal	05/31/2022	WD	WS Carwash	Hotel - Colorado		Accumulated...	10.00	1,087.60
General Journal	06/01/2022	WD	Tim's Midtown Diner	Auto		Accumulated...	5,380.00	1,097.60
General Journal	06/06/2022	1271	Osage News	Meet and Greet		Accumulated...	6,984.60	1,597.60
General Journal	06/06/2022	1272	Harps Food Store	Advertising		Accumulated...	17.83	6,995.43
General Journal	06/06/2022	WD	Walmart Supercenter	Campaign day		Accumulated...	154.01	7,149.44
Total Campaign Expense							7,149.44	7,149.44
TOTAL							0.00	0.00



Transaction history
Account: Chief Account
Date: 6/9/2022

50 transactions

DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
6/6/2022	1825 00243288 WMI SUPERCENTER # WAL-MART SUPER CENTER BARTLESVILLEOK C# 7520	-154.01		\$12,372.55
6/6/2022	0842 83965900 HARPS FOOD STORE #507 236 EAST MAIN STREET PAWHUSKAOK C# 7520	-17.83		\$12,526.56
6/1/2022	CHECK 1271			\$12,544.39
6/1/2022	CHECK 1270	-5,380.00		\$17,924.39
5/31/2022	0528 4842770 E WS CARWASH 1011 N EASTERN AVE JENNINGSOK C# 7520	-10.00		\$18,424.39
5/24/2022	2055 2487532 HILTON GARDEN INN 5455 OLDE WADSWORTH BLV ARVADACO C# 7520	-518.74		\$18,434.39
5/23/2022	2142 5975729 OSAGE NATION BUTCHER H 115 EAGLE AVE. HOMINYOK C# 7520	-294.00		\$18,953.13
5/23/2022	0605 3140064 UBER TRIP 1455 MARKET ST 8005928996CA C# 7520	-75.38		\$19,247.13
5/23/2022	0212 0992675 UBER TRIP 1455 MARKET ST 8005928996CA C# 7520	-53.24		\$19,322.51
5/23/2022	0530 8830212 ROOT DOWN RESTAURANT - 9100 PENA BLVD, DENVERCO C# 7520	-52.39		\$19,375.75
5/23/2022	0552 5986670 FSPFINE AIRPORT PARKI 2010 N MEMORIAL DR TULSAOK C# 7520	-45.50		\$19,428.14
5/23/2022	1653 37568166 NNT WATER TOWER LIQ232613 5545 OLDE WADSWORTH BLV ARVADACO C# 7520	-25.34		\$19,473.64
5/23/2022	0613 8890691 EINSTEIN BAGELS CONCOU 8900 PENA BOULEVARD DENVERCO C# 7520	-11.56		\$19,498.98
5/23/2022	2114 7820506 TULSA AIRPORT 7777 E APACHE STREET TULSAOK C# 7520	-11.45		\$19,510.54
5/16/2022	TOTAL OF SERVICE CHARGE	-7.00		\$19,521.99
5/11/2022	CHECK 1268	-650.00		\$19,528.99