

2ND PRIMARY CAMPAIGN REPORTING STATEMENT

NAME:

Geoffrey M. Standing Bear

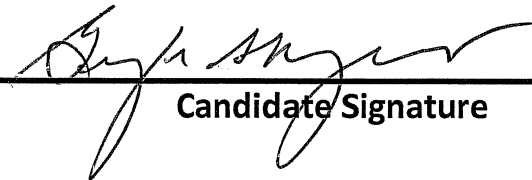
FILING DEADLINE: April 11th by 4:30 p.m.

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

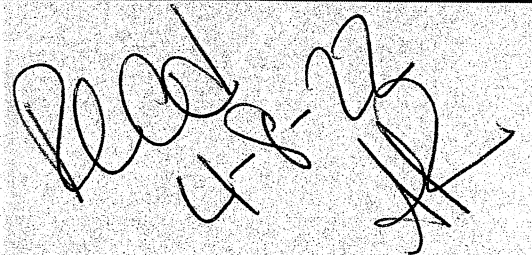
Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

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

4/8/2022
Date

FOR ELECTION OFFICE USE ONLY


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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		
	attached document.		
TOTAL			3,000.00

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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
4.4.22	Paul & Marcella Mays	Goods	Self-Employed	325.00
4.4.22	Sonny & Ann Abbott	Goods	Retired	750.00
TOTAL				1075.00

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

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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	3000.00
Section 1D. Business Entity Donations	500.00
Section 1E. Anonymous/Unidentifiable Monetary Donations	0
TOTAL DONATIONS	3500.00

Section 1C. Individual In Kind Donations	1075.00
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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		
	attached document.		
TOTAL			5624.60

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SECTION 3. SUMMARY FORM

REPORTING START DATE 3.16.22REPORTING END DATE 4.7.22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	28,010.32
Total Donations from Section 1F (Do not include Sec. C In Kind.)	3,500.00
Total Expenditures from Section 2	5,624.60
Ending Balance per Bank Documentation	25,885.72

Section 1C. Individual In Kind Donations	1075.00
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**ATTACH A COPY OF YOUR BANK
DOCUMENTATION OR STATEMENT
FROM THE REPORTING START
DATE TO THE REPORTING END
DATE.**

RECEIVED

APR 20 2022

1:41 PM
04/07/22
Accrual Basis

Standing Bear Re-Elect 2022
Transaction Detail by Account
March 16 through April 7, 2022

Type	Date	Nun	Name	Memo	Cir	Split	Amount	Balance
Check Register								
Accumulated Depreciation								
General Journal	03/16/2022	Depo...	Deposit			-SPLIT-	2,100.00	2,100.00
General Journal	03/16/2022	1260	Osage Casinos	Event Rental		Campaign Expense	-182.41	1,917.59
General Journal	03/21/2022	Depo...	Deposit			-SPLIT-	1,400.00	3,317.59
General Journal	03/22/2022	1207	Sav-On Printing and Signs	Mailout		Campaign Expense	-4,080.18	-762.59
General Journal	03/25/2022	WD	Hilton Garden Inn	Meet and Greet		Campaign Expense	-527.39	-1,289.98
General Journal	04/04/2022	WD	Homeland	Supplies for Primary Election Day		Campaign Expense	-15.80	-1,305.78
General Journal	04/04/2022	WD	Sams Club	Supplies for Primary Election Day		Campaign Expense	-50.00	-1,355.78
General Journal	04/04/2022	WD	Sams Club	Supplies for Primary Election Day		Campaign Expense	-170.54	-1,526.32
General Journal	04/06/2022	1265	Lowe's	Supplies for Primary Election Day		Campaign Expense	-588.28	-2,114.60
General Journal	04/07/2022	1208	Geoffrey M. Standing Bear	Reimburse for Voters Registry		Campaign Expense	-10.00	-2,124.60
Total Accumulated Depreciation							-2,124.60	-2,124.60
Section 1D Campaign Donation- Business								
General Journal	03/16/2022	WD	Deposit	Osage Trading Company		Accumulated Deprecia...	-500.00	-500.00
Total Campaign Donation- Business							-500.00	-500.00
Section 1B Campaign Donation- Individual								
General Journal	03/16/2022	Depo...	Deposit	Robert A. Irwin		Accumulated Deprecia...	-500.00	-500.00
General Journal	03/16/2022	Depo...	Deposit	Julianne Johnson		Accumulated Deprecia...	-100.00	-600.00
General Journal	03/16/2022	Depo...	Deposit	Michael & Jan Neal		Accumulated Deprecia...	-1,000.00	-1,600.00
General Journal	03/21/2022	1261	Deposit	William Berry		Accumulated Deprecia...	-1,000.00	-2,600.00
General Journal	03/21/2022	Depo...	Deposit	Stanlee A. Mattingly		Accumulated Deprecia...	-300.00	-2,900.00
General Journal	03/21/2022	Depo...	Deposit	Roger & Clarice Fragua		Accumulated Deprecia...	-100.00	-3,000.00
Total Campaign Donation- Individual							-3,000.00	-3,000.00
Section 2 Campaign Expense								
General Journal	03/16/2022	Depo...	Osage Casinos	Event Rental		Accumulated Deprecia...	182.41	182.41
General Journal	03/22/2022	1266	Sav-On Printing and Signs	Mailout		Accumulated Deprecia...	4,080.18	4,262.59
General Journal	03/25/2022	1208	Hilton Garden Inn	Meet and Greet		Accumulated Deprecia...	527.39	4,789.98
General Journal	04/04/2022	WD	Homeland	Supplies for Primary Election Day		Accumulated Deprecia...	15.80	4,805.78
General Journal	04/04/2022	WD	Sams Club	Supplies for Primary Election Day		Accumulated Deprecia...	50.00	4,855.78
General Journal	04/04/2022	WD	Sams Club	Supplies for Primary Election Day		Accumulated Deprecia...	170.54	5,026.32
General Journal	04/06/2022	WD	Lowe's	Supplies for Primary Election Day		Accumulated Deprecia...	588.28	5,614.60
General Journal	04/07/2022	1208	Geoffrey M. Standing Bear	Reimburse for Voters Registry		Accumulated Deprecia...	10.00	5,624.60
Total Campaign Expense							5,624.60	5,624.60
TOTAL							0.00	0.00



Transaction history
Account: Chief Accour
Date: 4/8/2022

50 transactions

DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
4/8/2022	INCOMING CHECK 1208	-\$10.00		
4/6/2022	CHECK 1265	-\$588.28		\$25,895.72
4/4/2022	SAMS CLUB STORESPOP CHECK # 1264 OWAS OK 1264	-\$170.54		\$26,484.00
4/4/2022	SAMS CLUB STORESPOP CHECK # 1263 OWAS OK 1263	-\$50.00		\$26,654.54
4/4/2022	1926 87161300 HOMELAND # SE WASHINGTON BARTLESVILLEOK C# 7520	-\$15.80		\$26,704.54
3/25/2022	2035 0235027 HILTON GARDEN INN 205 SW FRANK PHILLIPS 9133452111OK C# 7520	-\$527.39		\$26,720.34
3/22/2022	CHECK 1207	-\$4,080.18		\$27,247.73
3/21/2022	DEPOSIT		\$1,400.00	\$31,327.91
3/16/2022	CHECK 1260	-\$182.41		\$29,927.91
3/16/2022	DEPOSIT		\$2,100.00	\$30,110.32
3/15/2022	TOTAL OF SERVICE CHARGE	-\$7.00		\$28,010.32