

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Jacque Jones

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.

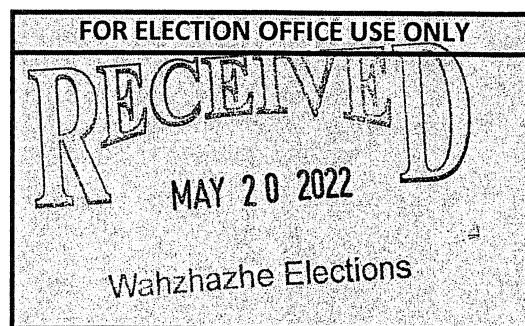
I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.



Candidate Signature

5/19/22

Date



NAME: Jacqué Jones

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

[illegible]

TOTAL 1	\$	100.00
TOTAL 2	\$	-
TOTAL 3	\$	-
GRAND TOTAL	\$	100.00

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: **Jacque Jones**

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
yard signs
fence banners

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Jacque Jones

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
3/24/22	Justin Mays	self-employed	\$500
5/9/22	Kay Bills	self-employed	\$ 50.00
5/19/22	Joe Ben Mashunkashey	self-employed	\$ 200.00
5/19/22	Stephanie Erwin		\$ 100.00
TOTAL			\$850

1ST GENERAL CAMPAIGN REPORTING STATEMENT

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SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$ 100.00
Section 1B. Individual Monetary Donations	\$ 850.00
Section 1D. Business Entity Donations	\$ -
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$ -
TOTAL DONATIONS	\$ 950.00

Section 1C. Individual In Kind Donations	\$ -
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RECEIVED
MAY 25 2022

Wahzhazhe Elections

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Jacque Jones

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
3/10/22	Blue Sky Bank	service fee	\$ 5.00
3/16/22	self-withdraw	self reimbursement for ONC filing fee	\$ 50.00
3/23/22	Blue Sky Bank	Harland-Clark-cost of checks	\$ 18.65
3/27/22	Lowes	new stakes for yard signs	\$ 30.97
3/28/22	Osage News	quarter page ad April	\$ 275.00
4/8/22	self-withdraw	self reimbursement for ONC filing fee	\$ 50.00
4/10/22	Blue Sky Bank	service fee	\$ 5.00
4/11/22	self-withdraw	self reimbursement for ONC filing fee	\$ 50.00
4/13/22	self-withdraw	self reimbursement for ONC filing fee	\$ 50.00
4/14/22	self-withdraw	self reimbursement for ONC filing fee	\$ 50.00
5/10/22	Blue Sky Bank	service fee	\$ 5.00
5/11/25	Blue Skay Bank	Bank Fees	\$ 30.00
5/11/22	Osage News	quarter page ad May	\$ 275.00
TOTAL			\$ 894.62

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MAY 25 2022

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Jacque Jones

SECTION 3. SUMMARY FORM

REPORTING START DATE 3/7/22

REPORTING END DATE 5/20/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	\$ -
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$ 950.00
Total Expenditures from Section 2	\$ 894.62
Ending Balance per Bank Documentation	\$ 55.38

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

RECEIVED
MAY 25 2022

WAHWASTOAS J JONES
JACQUE JONES OSAGE CONGRESS CAMPAIGN

PERIODIC STATEMENT
Date: Mar 10, 2022
Period: Mar 06, 2022 to Mar 10, 2022
(5 days)
Enclosures: 2

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking	CK-	0.00	95.00
This account statement period is Mar 07, 2022 to Mar 10, 2022 (4 days)			

ACCOUNT #: CK -

Regular Checking

Wahwastoas J Jones
Jacque Jones Osage Congress Campaign

Enclosures: 2

Account Summary

Beginning Balance as of 03/07/22	0.00
Deposits & Other Credits	100.35
Charges & Fees	5.00
Checks & Other Debits	0.35
Average Balance	100.00
Ending Balance as of 03/10/22	95.00
Charges And Fees 1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/10		ACH Debit VERIFYBANK VENMO ID8264681992 Internet Initiated Transaction-		0.05
03/10		ACH Debit VERIFYBANK VENMO ID8264681992 Internet Initiated Transaction-		0.30
03/10		Service Charge		5.00
03/07		Deposit	100.00	
03/10		ACH Credit VERIFYBANK VENMO ID7264681992	0.05	



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



Bank of
Cushing
A branch of
Blue Sky Bank, Pawhuska

bluesky.bank
833.712.4700

Page: 2 of 3

Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/10		ACH Credit VERIFYBANK VENMO ID7264681992	0.30	

Daily Balance Information

Date	Balance	Date	Balance
03/07	100.00	03/10	95.00

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



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





Account:
Page: 3

Transaction Type: ScanItems		Deposit - 101	
Item Type: Deposit			
Institution ID: 002896001	DIN:	001010008749	
Branch Name: 1 - Pawhuska Branch	Date/Time:	03/07/2022	1:14 PM
Teller#: 0063	Batch ID:	2	
Employee: 63 - Bridget West	Transaction#:	1	
Workstation: PATLR005	Sequence#:		
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$100.00

03/07/2022 Deposit \$100.00



bluesky.bank
833.712.4700

Page: 1 of 3

Account:

WAHWASTOAS J JONES
JACQUE JONES OSAGE CONGRESS CAMPAIGN

PERIODIC STATEMENT
Date: Apr 10, 2022
Period: Mar 11, 2022 to Apr 10, 2022
(31 days)
Enclosures: 4

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK	0.00	440.38

ACCOUNT #: CK - Regular Checking

Wahwastoas J Jones
Jacque Jones Osage Congress Campaign
Enclosures: 4

Account Summary

Beginning Balance as of 03/11/22	95.00
Deposits & Other Credits	500.00
Charges & Fees	5.00
Checks & Other Debits	149.62
Average Balance	315.13
Ending Balance as of 04/10/22	440.38
Charges And Fees 1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/16		Withdrawal		50.00
03/23		ACH Debit CHK ORDER HARLAND CLARKE ID3114000006		18.65
04/08		Withdrawal		50.00
04/10		Service Charge		5.00
03/24		Deposit	500.00	

Checks Cleared

Date	Number	Amount	Date	Number	Amount
03/30	1001	30.97			

* = Break in the check number order.



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/16	45.00	03/24	526.35	04/08	445.38
03/23	26.35	03/30	495.38	04/10	440.38

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



Account:

Page: 3

Deposit - 101			
Transaction Type: ScanItems Item Type: Deposit			
Institution ID: 00265001 Branch Name: 1 - Pawhuska Branch Teller#: 0123 Employee: 133 - Erin Walker Workstation: PATUR002	DIN: 001011076539 Date/Time: 03/24/2022 3:52 PM Batch ID: 3 Transaction#: 3 Sequence#: 3		
AUXILIARY	R/T 555555100	TC 101	AMOUNT \$500.00
03/24/2022 Deposit \$500.00			

BLUE SKY BANK		CHECKING WITHDRAWAL	
DATE	3/16/22	SIGN HERE FOR CASH RECEIVED	
NAME	Jacque Jones	Dollars	
AMOUNT	Campaign Acct.	TOTAL WITHDRAWAL	
ACCOUNT NUMBER		\$ 50.00	
		Cash	
⑈555555100⑈		152	
03/16/2022 \$50.00			

BLUE SKY BANK		CHECKING WITHDRAWAL	
DATE	4/8/22	SIGN HERE FOR CASH RECEIVED	
NAME	W. Jacque Jones	Dollars	
AMOUNT		TOTAL WITHDRAWAL	
ACCOUNT NUMBER		\$ 50.00	
		Cash	
⑈555555100⑈		152	
04/08/2022 \$50.00			

JACQUE JONES OSAGE CONGRESS CAMPAIGN		1001 06-182/1021	
Pay to the Order of	Jones	Date	March 27 22
Amount	Thirty Dollars and 97/100	Check Number	1001
BlueSky Bank		Dollars	
For Signature: Jacque Jones		Signature: Jacque Jones	
03/30/2022 1001 \$30.97			



bluesky.bank
833.712.4700

Page: 1 of 3

Account:

WAHWASTOAS J JONES
JACQUE JONES OSAGE CONGRESS CAMPAIGN

PERIODIC STATEMENT
Date: May 10, 2022
Period: Apr 11, 2022 to May 10, 2022
(30 days)
Enclosures: 5

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	60.38

ACCOUNT #: CK -

Regular Checking

Wahwastoas J Jones
Jacque Jones Osage Congress Campaign
Enclosures: 5

Account Summary

Beginning Balance as of 04/11/22	440.38
Deposits & Other Credits	50.00
Charges & Fees	5.00
Checks & Other Debits	425.00
Average Balance	100.38
Ending Balance as of 05/10/22	60.38
Charges And Fees 1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/11		Withdrawal		50.00
04/13		Withdrawal		50.00
04/14		Withdrawal		50.00
05/10		Service Charge		5.00
05/09		Deposit	50.00	

Checks Cleared

Date	Number	Amount	Date	Number	Amount
04/19	1003	275.00			

* = Break in the check number order.

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/11	390.38	04/14	290.38	05/09	65.38



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/13	340.38	04/19	15.38	05/10	60.38

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



Account:
Page: 3

Deposit - 101			
Transaction Type: ScanItems Item Type: Deposit			
Institution ID: 002895001 Branch Name: 1 - Pawhuska Branch Teller ID: 0123 Employee: 123 - Erin Walker Workstation: PATLR001		DIN: 001010020093 Date/Time: 05/09/2022 4:49 PM Batch ID: 3 Transaction#: 47 Sequence#:	
AUXILIARY	RT	TC	AMOUNT
	555555100	101	\$50.00

05/09/2022 Deposit \$50.00

BLUE SKY BANK		CHECKING WITHDRAWAL	
DATE	4-11-22	SIGN HERE FOR CASH RECEIVED	
NAME	Jacquie Jones	Dollars	
AMOUNT		TOTAL WITHDRAWAL	
	ACCOUNT NUMBER	\$ 50.00	
⑆555555⑆00⑆		152	

04/11/2022 \$50.00

BLUE SKY BANK		CHECKING WITHDRAWAL	
DATE	4/13/22	SIGN HERE FOR CASH RECEIVED	
NAME	Jacquie Jones	Dollars	
AMOUNT		TOTAL WITHDRAWAL	
	ACCOUNT NUMBER	\$ 50.00	
⑆555555⑆00⑆		152	
		Cash	

04/13/2022 \$50.00

BLUE SKY BANK		CHECKING WITHDRAWAL	
DATE	4/14/22	SIGN HERE FOR CASH RECEIVED	
NAME	Jacquie Jones Campaign	Dollars	
AMOUNT		TOTAL WITHDRAWAL	
	ACCOUNT NUMBER	\$ 50.00	
⑆555555⑆00⑆		152	
		Cash	

04/14/2022 \$50.00

JACQUE JONES OSAGE CONGRESS CAMPAIGN		1003	
March 28, 2022		04-18/21/001	
Pay to the Order of	Osage News	\$275.00	
Two hundred seventy five and no/100 Dollars		BlueSky Bank	
BlueSky Bank		For Quick paper colored	
Erin Walker		Erin Walker	

04/19/2022 1003 \$275.00

Blue Sky Bank
101 E 8th Street
P.O. Box 27
Pawhuska, OK 74056
(918) 287-4111

Account Snapshot

05/20/2022
ST052000

Branch: 1 - Pawhuska Branch
Phone: (918) 287-4111
Fax:
Date: 05/20/2022
Period: 05/01/2022 to 05/20/2022
20 (Days)
Personal Banker: Pamela Carpenter

Wahwastoas J Jones
104 E 11th St
Pawhuska, OK 74056-3002

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
5/9/2022	5/9/2022		Deposit		\$50.00	\$65.38
5/10/2022	5/10/2022		Service Charge	(\$5.00)		\$60.38
5/11/2022	5/11/2022	1005	Check	(\$275.00)		(\$214.62)
5/11/2022	5/11/2022	1005	OD Limit Fee AMT:\$275.00	(\$30.00)		(\$244.62)
5/20/2022	5/20/2022		Deposit		\$300.00	\$55.38