

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Jacque Jones

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.**

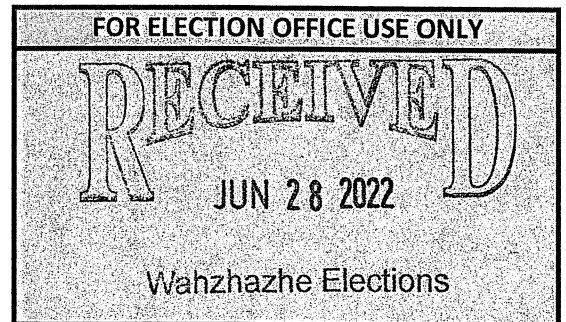
Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

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.

W. Jacque Jones
Candidate Signature

6-28-2022
Date



2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Jacque Jones

SECTION 1A. CANDIDATE/SELF DONATIONS

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

DATE	AMOUNT
6/6/22	\$ 202.00
TOTAL 1	\$ 202.00

DATE	AMOUNT
TOTAL 2	\$ -

DATE	AMOUNT
TOTAL 3	\$ -

TOTAL 1	\$ 202.00
TOTAL 2	\$ -
TOTAL 3	\$ -
GRAND TOTAL	\$ 202.00

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Jacque Jones

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
6/6/22	Calgary Energy	Election Day Catering	Calgary Energy	\$ 2,171.82
TOTAL				\$ 2,171.82

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Jacque Jones

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$ 202.00
Section 1B. Individual Monetary Donations	\$ -
Section 1D. Business Entity Donations	\$ -
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$ -
TOTAL DONATIONS	\$ 202.00
Section 1C. Individual In Kind Donations	\$ 2,171.82

2ND 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
6/10/22	Blue Sky Bank	Service Fee	\$ 5.00
6/10/22	Weompe Designs	campaign ad Design	\$ 187.50
6/15/2022	Self	Self Reimbursement	30
TOTAL			\$ 222.50

2ND GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Jacque Jones

SECTION 3. SUMMARY FORM

REPORTING START DATE 5/21/22

REPORTING END DATE 6/10/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	\$ 55.38
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$ 202.00
Total Expenditures from Section 2	\$ 222.50
Ending Balance per Bank Documentation	\$ 222.38

Section 1C. Individual In Kind Donations	\$ 2,171.82
--	-------------

**ATTACH A COPY OF YOUR BANK
DOCUMENTATION OR STATEMENT
FROM THE REPORTING START
DATE TO THE REPORTING END
DATE.**

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

Account Snapshot

06/28/2022
 ST052000

Branch: 1 - Pawhuska Branch
 Phone: (918) 287-4111
 Fax:
 Date: 06/28/2022
 Period: 02/01/2022 to 06/28/2022
 148 (Days)
 Personal Banker: Pamela Carpenter

Wahwastoas J Jones

ACCOUNT #: CK -	Regular Checking
-----------------	------------------

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
3/7/2022	3/7/2022		Opening Deposit			\$0.00
3/7/2022	3/7/2022		Deposit		\$100.00	\$100.00
3/10/2022	3/10/2022		VERIFYBANK VENMO ID7264681992		\$0.05	\$100.05
3/10/2022	3/10/2022		VERIFYBANK VENMO ID7264681992		\$0.30	\$100.35
3/10/2022	3/10/2022		VERIFYBANK VENMO ID8264681992	(\$0.05)		\$100.30
3/10/2022	3/10/2022		VERIFYBANK VENMO ID8264681992	(\$0.30)		\$100.00
3/10/2022	3/10/2022		Service Charge	(\$5.00)		\$95.00
3/16/2022	3/16/2022		Withdrawal	(\$50.00)		\$45.00
3/23/2022	3/23/2022		CHK ORDER HARLAND CLARKE ID3114000006	(\$18.65)		\$26.35
3/24/2022	3/24/2022		Deposit		\$500.00	\$526.35
3/30/2022	3/30/2022	1001	Check	(\$30.97)		\$495.38
4/8/2022	4/8/2022		Withdrawal	(\$50.00)		\$445.38
4/10/2022	4/10/2022		Service Charge	(\$5.00)		\$440.38
4/11/2022	4/11/2022		Withdrawal	(\$50.00)		\$390.38
4/13/2022	4/13/2022		Withdrawal	(\$50.00)		\$340.38
4/14/2022	4/14/2022		Withdrawal	(\$50.00)		\$290.38
4/19/2022	4/19/2022	1003	Check	(\$275.00)		\$15.38
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
6/6/2022	6/6/2022		Deposit		\$202.00	\$257.38
6/10/2022	6/10/2022		Service Charge	(\$5.00)		\$252.38
6/15/2022	6/15/2022		Withdrawal	(\$30.00)		\$222.38