

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

---

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.**

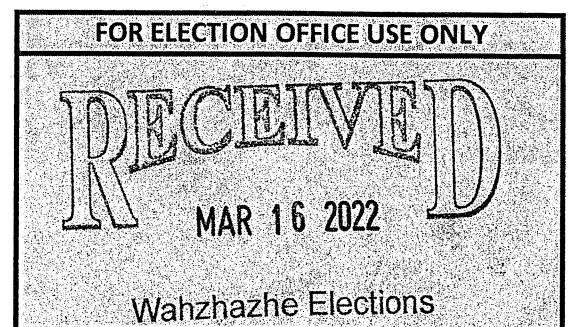
Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

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](mailto: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.

Joe Tillman  
Candidate Signature

3-16-22  
Date



NAME: Joe Tillman

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

[illegible]

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

---

## 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
1/23/22	Shaw Family		\$ 500.00
1/23/22	Beverly Brownfield	Retired	\$ 100.00
1/23/22	Raymond Lasley	Retired	\$ 100.00
1/23/22	Archie Mason	Retired	\$ 100.00
1/23/22	Jim & Linda Perrier		\$ 1,000.00
1/19/22	Ladd & Cindy Oldfield		\$ 150.00
1/23/22	Jess & Sharon Damron		\$ 100.00
1/23/22	Kari L. Fish	Osage Clinic	\$ 100.00
1/23/22	Berry & Sharon Keeler	Retired	\$ 200.00
1/23/22	Sarah Oberly	Retired	\$ 150.00
1/23/22	Angie Morrow	Trucking Service	\$ 100.00
1/23/22	Kay & Robert Bills		\$ 50.00
1/23/22	Patricia Ann Revard Family Trust		\$ 300.00
TOTAL			\$ 2,950.00

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

## SECTION 1B. INDIVIDUAL MONETARY DONATIONS

List all donations that any individual (not business entities) has contributed to the Candidate's campaign.

DATE	FIRST & LAST NAME	EMPLOYER	AMOUNT
1/23/22	Fidelis Davis	Osage Nation Food Distribution	\$ 100.00
1/23/22	Anthony G. Webb	Retired	\$ 100.00
1/23/22	Teresa Bates Rutherford		\$ 75.00
1/23/22	Cecelia Tallchief	Retired	\$ 50.00
1/23/22	Joe & Debbie Cheshewalla		\$ 100.00
2/1/22	Randy & Joan Kretchmar		\$ 5,000.00
2/1/22	Gary & Toni Marshall		\$ 200.00
2/8/22	Kirk & Lori Ross	Rancher	\$ 500.00
2/15/22	Marcia,Diane,Chris Zervas		\$ 500.00
2/16/22	Ken Corley	Oil Business	\$ 100.00
2/8/22	Judy Lee Mushrush		\$ 300.00
2/16/22	Jerry Shaw	Retired	\$ 100.00
2/22/22	Calvin Miller		\$ 200.00
TOTAL			\$ 7,325.00

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

---

## SECTION 1B. INDIVIDUAL MONETARY DONATIONS

List all donations that any individual (not business entities) has contributed to the Candidate's campaign.

DATE	FIRST & LAST NAME	EMPLOYER	AMOUNT
2/22/22	Terry Sullentrop		\$ 1,500.00
2/22/22	Zach Barrett		\$ 1,000.00
2/22/22	Mark Stanley	Attorney	\$ 1,000.00
2/22/22	Terry Wagner		\$ 100.00
2/22/22	Dusty & Julie Pruitt		\$ 200.00
2/22/22	Terry Miller		\$ 200.00
2/22/22	Alan & Regina Benson		\$ 150.00
2/22/22	Dan & Nicole Hammond		\$ 500.00
2/22/22	Daria & Kathryn Butler		\$ 200.00
2/22/22	Steve & Cheryl Murphy	Insurance	\$ 300.00
2/22/22	Bradley & Leah Gungoll	Attorney	\$ 500.00
2/22/22	63 Ranch LLC		\$ 1,000.00
2/22/22	Bruce Jones	Rancher	\$ 250.00
TOTAL			\$ 6,900.00

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

---

## SECTION 1B. INDIVIDUAL MONETARY DONATIONS

List all donations that any individual (not business entities) has contributed to the Candidate's campaign.

DATE	FIRST & LAST NAME	EMPLOYER	AMOUNT
2/22/22	Derrel & Melissa Gofourth	Insurance Agent	\$ 250.00
2/22/22	Shannon L. Edwards	Attorney	\$ 300.00
2/22/22	John & Alicia Priest		\$ 250.00
2/28/22	Tony & Melanie Wilkins		\$ 500.00
2/28/22	Mark Bowman	Pilot	\$ 400.00
3/4/22	Roy & Jennifer Hackett		\$ 250.00
3/4/22	Ken Corley		\$ 100.00
1/28/22	Kirk Hamilton & Stephanie Priest		\$ 1,000.00
3/10/22	Ellis Thomas Ranch		\$ 500.00
3/13/22	Bob & Linda Priest	Doctor	\$ 500.00
TOTAL			\$ 4,050.00

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

---

## 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
1/23/22	Anonymous	Phone mount & Candy		\$ 7.00
1/23/22	Nancy Keil	Cook for dinner		\$ 150.00
1/23/22	Donna Barrone	Cook for dinner		\$ 150.00
1/23/22	Judy Lee Mushrush	Cook for dinner		\$ 150.00
2/18/22	63 Ranch LLC	Dinner		\$ 1,000.00
TOTAL				\$ 1,457.00

NAME: Joe Tillman

List all donations that the Candidate has received that was anonymous for the Candidate's campaign.

[illegible]



# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

---

## SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$ 1,000.00
Section 1B. Individual Monetary Donations	\$ 21,225.00
Section 1D. Business Entity Donations	\$ -
Section 1E. Anonymous/Unidentifiable Monetary Donations	\$ 8,130.00
<b>TOTAL DONATIONS</b>	<b>\$ 30,355.00</b>

Section 1C. Individual In Kind Donations	\$ 1,457.00
--	-------------

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

## 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
12/28/21	Election Office	Filing Fee	\$ 500.00
1/25/22	Osage News	Advertising	\$ 390.00
1/25/22	Venture Foods	Campaign Dinner	\$ 1,465.21
1/23/22	Cooks	Campaign Dinner	\$ 750.00
2/1/22	Exhibit C Gallery	Campaign Lunch	\$250.00
2/22/22	Hilton Hotel	Lodging	\$ 239.66
2/22/22	Hardesty Press	Campaign Material / Mailouts	\$ 976.65
2/23/22	Auto Mail	Postage	\$ 1,419.75
3/1/22	Osage News	Advertising	\$ 95.00
3/4/22	Collins Quality Printing	Mailouts	\$ 321.21
3/7/22	Tres Hermanos	Campaign Lunch	\$ 54.26
3/14/22	Sams Club	Campaign Dinner	\$ 103.99
3/14/22	Hardesty Press	Campaign Material / Mailouts	\$ 727.06
TOTAL			\$ 7,292.79

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

---

## 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
3/15/22	Dollar General	Campaign Dinner	\$ 16.26
3/15/22	Wal-Mart	Campaign Dinner	\$ 138.41
3/15/22	Magnum Printing	Campaign Signs	\$ 800.31
TOTAL			\$ 954.98

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joe Tillman

---

## SECTION 3. SUMMARY FORM

REPORTING START DATE 12/28/21

REPORTING END DATE 3/15/22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	\$ -
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$ 30,355.00
Total Expenditures from Section 2	\$ 8,247.77
Ending Balance per Bank Documentation	\$ 22,107.23

Section 1C. Individual In Kind Donations	\$ 1,457.00
--	-------------

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



bluesky.bank  
833.712.4700

Page: 1 of 3

Account:

JOSEPH D TILLMAN  
CAMPAIGN ACCOUNT  
2803 CLEO LN  
PAWHUSKA, OK 74056-2047

PERIODIC STATEMENT  
Date: Jan 10, 2022  
Period: Dec 27, 2021 to Jan 10, 2022  
(15 days)  
Enclosures: 3

PRIVACY NOTICE: Federal law requires us to tell you how we collect, share and protect your personal information. Our Privacy Policy has not changed and you may review our policy and practices with respect to your personal information at <https://www.bluesky.bank/privacy-policy> or we will mail you a free copy upon request. Call one of our branches at (918) 712-4700, (918) 287-4111, (918) 358-5004, or (918) 225-2010.

### Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 01/10
Regular Checking	CK-	0.00	500.00
This account statement period is Dec 28, 2021 to Jan 10, 2022 (14 days)			

### ACCOUNT #: CK -

### Regular Checking

Joseph D Tillman  
Campaign Account

Enclosures: 3

### Account Summary

Beginning Balance	
as of 12/28/21	0.00
Deposits & Other Credits	1,000.00
Charges & Fees	0.00
Checks & Other Debits	500.00
Average Balance	500.00
Ending Balance	
as of 01/10/22	500.00

### Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
12/28		Withdrawal		500.00
12/28		Deposit	1,000.00	

### Daily Balance Information

Date	Balance	Date	Balance
12/28	500.00	01/10	500.00



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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

Transaction Type: ScanItems		Deposit - 101	
Item Type: Deposit			
Institution ID: 00295001	DIN: 001013031271	11:04 AM	
Branch Name: 1 - Pawhuska Branch	Date/Time: 12/28/2021		
Teller#: 0063	Batch ID: 1		
Employee: SS - Bridget West	Transaction#: 7		
Workstation: PATLR008	Sequence#: 7		

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$1000.00

12/28/2021 Deposit \$1,000.00

BLUE SKY BANK		CHECKING WITHDRAWAL	
DATE: 12/28/21	NAME: Joseph Tillman / Campaign #440		
AMOUNT	ACCOUNT NUMBER	TOTAL WITHDRAWAL Dollars	
		\$ 500.00	
Cashiers Check to		Osage Nation Election Office	
15555551001		152	

12/28/2021 \$500.00

JOSEPH D TILLMAN  
CAMPAIGN ACCOUNT  
2803 CLEO LN  
PAWHUSKA, OK 74056-2047

PERIODIC STATEMENT  
Date: Feb 10, 2022  
Period: Jan 11, 2022 to Feb 10, 2022  
(31 days)  
Enclosures: 8

### Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 02/10
Regular Checking	CK	0.00	15,399.79

### ACCOUNT #: CK -

### Regular Checking

Joseph D Tillman  
Campaign Account

Enclosures: 8

### Account Summary

Beginning Balance	
as of 01/11/22	500.00
Deposits & Other Credits	17,505.00
Charges & Fees	0.00
Checks & Other Debits	2,605.21
Average Balance	7,668.77
Ending Balance	
as of 02/10/22	15,399.79

### Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
01/28		Withdrawal		750.00
01/24		Deposit	9,755.00	
01/27		Deposit	1,000.00	
01/28		Deposit	750.00	
02/01		Deposit	5,200.00	
02/08		Deposit	800.00	

### Checks Cleared

Date	Number	Amount	Date	Number	Amount
02/09	9999	390.00	01/27	9999 *	1,465.21

\* = Break in the check number order.

### Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
01/24	10,255.00	02/01	14,989.79	02/10	15,399.79
01/27	9,789.79	02/08	15,789.79		
01/28	9,789.79	02/09	15,399.79		



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

**CHECKING DEPOSIT**  
ACCOUNT NUMBER

CASH  
7180.00  
CHECKS  
2575.00  
DATE 1-24-22  
NAME Joseph Tillman  
SUB TOTAL  
\$ 9755.00

101

01/24/2022 Deposit \$9,755.00

**CHECKING DEPOSIT**  
ACCOUNT NUMBER

Name Joe Tillman  
Account No 1-28-22  
Date  
Pay to the Order of Venture Foods \$ 1465.21  
Fourteen Hundred Sixty Five and 21/100  
BlueSky Bank  
For Camryn Dine Joe Tillman

01/27/2022 9999 \$1,465.21

**CHECKING DEPOSIT**  
ACCOUNT NUMBER

CASH  
P45 1000.00  
DATE 1-28-22  
NAME Joe Tillman  
SUB TOTAL  
\$ 1000.00

101

01/27/2022 Deposit \$1,000.00

**CHECKING DEPOSIT**  
ACCOUNT NUMBER

Name Joe Tillman  
Account No 1-28-22  
Date  
Pay to the Order of Orange News \$ 390.00  
Three hundred & ninety dollars and 00/100  
BlueSky Bank  
For Barron & 1/4 pg Bu Joe Tillman

02/09/2022 9999 \$390.00

**CHECKING DEPOSIT**  
ACCOUNT NUMBER

CASH  
200.00  
5000.00  
DATE 2-1-22  
NAME Joe Tillman  
SUB TOTAL  
\$ 5200.00

101

02/01/2022 Deposit \$5,200.00

Transaction Type: ScanItems  
Item Type: Deposit  
Institution ID: 00295001  
Branch Name: 1 - Pawhuska Branch  
Teller: 0037  
Employee: 37 - Stacie Haught  
Workstation: PATLR002  
DIN: 001011067166  
Date/Time: 02/08/2022 10:45 AM  
Branch ID: 2  
Transaction: 3  
Sequence: 3

AUXILIARY R/T TC AMOUNT  
555555100 101 \$800.00

02/08/2022 Deposit \$800.00

**CHECKING WITHDRAWAL**

BLUE SKY BANK  
DATE 1/28/22  
NAME Joseph Tillman  
AMOUNT  
ACCOUNT NUMBER  
TOTAL WITHDRAWAL  
\$ 750.00  
Cash  
Joe Tillman

152

01/28/2022 \$750.00



bluesky.bank  
833.712.4700

Page: 1 of 3

Account:

JOSEPH D TILLMAN  
CAMPAIGN ACCOUNT  
2803 CLEO LN  
PAWHUSKA, OK 74056-2047

PERIODIC STATEMENT  
Date: Mar 10, 2022  
Period: Feb 11, 2022 to Mar 10, 2022  
(28 days)  
Enclosures: 7

### Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking	CK-	0.00	22,393.26

### ACCOUNT #: CK

### Regular Checking

Joseph D Tillman  
Campaign Account

Enclosures: 7

### Account Summary

Beginning Balance as of 02/11/22	15,399.79
Deposits & Other Credits	10,350.00
Charges & Fees	0.00
Checks & Other Debits	3,356.53
Average Balance	19,370.91
Ending Balance as of 03/10/22	22,393.26

### Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
02/22		ATM POS Debit HILTON HOTE HILTON HOTELS OK CITY, OKLAHOMA CITY, OK. #9854 #INC300		239.66
02/22		ATM POS Debit HARDESTY PR HARDESTY PRESS, TULSA, OK. #9854 #INA500		976.65
02/23		Debit Card Debit AUTOMAIL/MU AUTOMAIL/MULTIPRINT, 918-664-2507, OK. #9854 #IN7400		1,419.75
03/01		ATM POS Debit SQ *OSAGE N SQ *OSAGE NEWS, Pawhuska, OK.		



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





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



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
03/04		#9854 #INB700 ATM POS Debit COLLINS QUA COLLINS QUA, 918-744-0077 OK. #9854 #IN6600		95.00
03/07		ATM POS Debit LOS TRES HE LOS TRES HERMANOS HOMIN, HOMINY, OK. #9854 #76898448		321.21
02/15		Deposit	500.00	
02/16		Deposit	200.00	
02/22		Deposit	7,900.00	
02/28		Deposit	900.00	
03/04		Deposit	350.00	
03/10		Deposit	500.00	

### Checks Cleared

Date	Number	Amount	Date	Number	Amount
02/16	9999	250.00			

\* = Break in the check number order.

### Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
02/15	15,899.79	02/23	21,113.73	03/04	21,947.52
02/16	15,849.79	02/28	22,013.73	03/07	21,893.26
02/22	22,533.48	03/01	21,918.73	03/10	22,393.26

### 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			
Item Type: Deposit			
Institution ID: 002895001		DIN: 001011068440	
Branch Name: 1 - Pawhuska Branch		Date/Time: 02/15/2022 9:04 AM	
Teller#: 0037		Batch ID: 1	
Employee: 37 - Stacie Haught		Transaction#: 6	
Workstation: PATLR002		Sequence#: 6	
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$500.00
02/15/2022 Deposit \$500.00			

Transaction Type: ScanItems			
Item Type: Deposit			
Institution ID: 002895001		DIN: 001011073047	
Branch Name: 1 - Pawhuska Branch		Date/Time: 03/10/2022 10:16 AM	
Teller#: 0037		Batch ID: 1	
Employee: 37 - Stacie Haught		Transaction#: 17	
Workstation: PATLR002		Sequence#: 17	
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$500.00
03/10/2022 Deposit \$500.00			

Transaction Type: ScanItems			
Item Type: Deposit			
Institution ID: 002895001		DIN: 001011068661	
Branch Name: 1 - Pawhuska Branch		Date/Time: 02/16/2022 10:26 AM	
Teller#: 0037		Batch ID: 1	
Employee: 37 - Stacie Haught		Transaction#: 16	
Workstation: PATLR002		Sequence#: 16	
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$200.00
02/16/2022 Deposit \$200.00			

Name	Joe Tillman		85-1871031
Account No	2-1-22		Date
Pay to the	Exhibit C Gallery		\$ 250.00
Order of	Two Hundred Fifty Dollars		
BlueSky			
For	Campion Holly Joe Tillman		
02/16/2022 9999 \$250.00			

CHECKING DEPOSIT	
ACCOUNT NUMBER	
CASH	DATE 2-22-22
NAME Joe Tillman	
TOTAL FROM	7900.00
SUB TOTAL	
100 CASH	
\$	7900.00
02/22/2022 Deposit \$7,900.00	

Transaction Type: ScanItems			
Item Type: Deposit			
Institution ID: 002895001		DIN: 001011070388	
Branch Name: 1 - Pawhuska Branch		Date/Time: 02/28/2022 3:12 PM	
Teller#: 0037		Batch ID: 4	
Employee: 37 - Stacie Haught		Transaction#: 4	
Workstation: PATLR002		Sequence#: 4	
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$900.00
02/28/2022 Deposit \$900.00			

Transaction Type: ScanItems			
Item Type: Deposit			
Institution ID: 002895001		DIN: 001011071394	
Branch Name: 1 - Pawhuska Branch		Date/Time: 03/04/2022 10:43 AM	
Teller#: 0037		Batch ID: 1	
Employee: 37 - Stacie Haught		Transaction#: 17	
Workstation: PATLR002		Sequence#: 17	
AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$350.00
03/04/2022 Deposit \$350.00			

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

Account Snapshot

03/16/2022  
ST052000

Branch: 1 - Pawhuska Branch  
Phone: (918) 287-4111  
Fax:  
Date: 03/16/2022  
Period: 03/01/2022 to 03/16/2022  
16 (Days)  
Personal Banker: Kirk Hamilton

Joseph D Tillman  
2803 Cleo Ln  
Pawhuska, OK 74056-2047

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
3/1/2022	3/1/2022		SQ *OSAGE N	(\$95.00)		\$21,918.73
3/4/2022	3/4/2022		Deposit		\$350.00	\$22,268.73
3/4/2022	3/4/2022		COLLINS QUA	(\$321.21)		\$21,947.52
3/7/2022	3/7/2022		LOS TRES HE	(\$54.26)		\$21,893.26
3/10/2022	3/10/2022		Deposit		\$500.00	\$22,393.26
3/11/2022	3/11/2022		Deposit		\$1,000.00	\$23,393.26
3/14/2022	3/14/2022		Deposit		\$500.00	\$23,893.26
3/14/2022	3/14/2022		12905 EAST	(\$103.99)		\$23,789.27
3/14/2022	3/14/2022		HARDESTY PR	(\$727.06)		\$23,062.21
3/15/2022	3/15/2022		DOLLAR GENE	(\$16.26)		\$23,045.95
3/15/2022	3/15/2022		12101 E 96	(\$138.41)		\$22,907.54
3/15/2022	3/15/2022		MAGNUM PRIN	(\$800.31)		\$22,107.23