

1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joseph Thornton

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.**

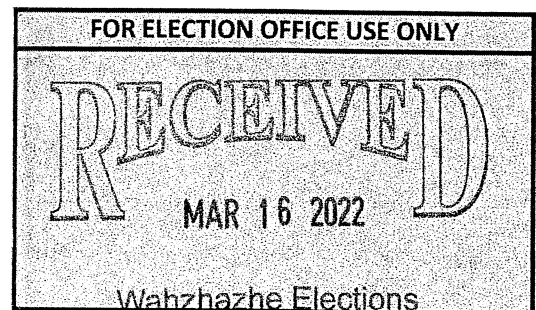
Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

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 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.

Joseph Thornton
Candidate Signature

3-16-2022
Date



NAME:

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

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1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: _____

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	500.00
Section 1B. Individual Monetary Donations	0
Section 1D. Business Entity Donations	0
Section 1E. Anonymous/Unidentifiable Monetary Donations	0
TOTAL DONATIONS	500.00

Section 1C. Individual In Kind Donations	0
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DATE	PAID TO	GOOD/SERVICES	AMOUNT
1-5-22	election office	Filing fee	400.00
1-10-22	Blue sky	Service charge	5.00
2-10-22	Blue sky	service charge	5.00
3-10-22	Blue sky	service charge	5.00
TOTAL			415.00

1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: _____

SECTION 3. SUMMARY FORM

REPORTING START DATE 1-5-2022
REPORTING END DATE 3-16-2022

SECTION	AMOUNT
Beginning Balance per Bank Documentation	0
Total Donations from Section 1F (Do not include Sec. C In Kind.)	500.00
Total Expenditures from Section 2	415.00
Ending Balance per Bank Documentation	85.00

Section 1C. Individual In Kind Donations	0
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**ATTACH A COPY OF YOUR BANK
DOCUMENTATION OR STATEMENT
FROM THE REPORTING START
DATE TO THE REPORTING END
DATE.**

JOSEPH A THORNTON

PERIODIC STATEMENT

Date: Jan 10, 2022

Period: Jan 04, 2022 to Jan 10, 2022
(7 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	95.00

This account statement period is Jan 05, 2022 to Jan 10, 2022 (6 days)

ACCOUNT #: CK -

Regular Checking

Joseph A Thornton

Enclosures: 3

Account Summary

Beginning Balance	
as of 01/05/22	0.00
Deposits & Other Credits	500.00
Charges & Fees	5.00
Checks & Other Debits	400.00
Average Balance	100.00
Ending Balance	
as of 01/10/22	95.00
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
01/05		Withdrawal		400.00
01/10		Service Charge		5.00
01/05		Deposit	500.00	

Daily Balance Information

Date	Balance	Date	Balance
01/05	100.00	01/10	95.00



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



a branch of
Blue Sky Bank, Pawhuska

bluesky.bank
833.712.4700

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Account:

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





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AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$500.00

JOSEPH A THORNTON

PERIODIC STATEMENT

Date: Feb 10, 2022

Period: Jan 11, 2022 to Feb 10, 2022
(31 days)

Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 02/10
Regular Checking	CK-	0.00	90.00

ACCOUNT #: CK -

Regular Checking

Joseph A Thornton

Enclosures: 0

Account Summary

Beginning Balance		
as of 01/11/22		95.00
Deposits & Other Credits		0.00
Charges & Fees		5.00
Checks & Other Debits		0.00
Average Balance		95.00
Ending Balance		
as of 02/10/22		90.00
Charges And Fees		
1 Service Charge		5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
02/10		Service Charge		5.00

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
02/10	90.00				



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Account.

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



JOSEPH A THORNTON

PERIODIC STATEMENT

Date: Mar 10, 2022

Period: Feb 11, 2022 to Mar 10, 2022
(28 days)

Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking	CK	0.00	85.00

ACCOUNT #: CK -

Regular Checking

Joseph A Thornton

Enclosures: 0

Account Summary

Beginning Balance	90.00
as of 02/11/22	
Deposits & Other Credits	0.00
Charges & Fees	5.00
Checks & Other Debits	0.00
Average Balance	90.00
Ending Balance	85.00
as of 03/10/22	
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/10		Service Charge		5.00

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/10	85.00				



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Account:

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



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

Account Snapshot

03/16/2022
STO52000

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: Pamela Carpenter

Joseph A Thornton

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
3/10/2022	3/10/2022		Service Charge	(\$5.00)		\$85.00