

2ND PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Joseph Thornton

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.

Joseph Thornton

Candidate Signature

4-11-2022

Date

FOR ELECTION OFFICE USE ONLY

Rec'd
4-11-22
AR

2ND 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	350.00
Section 1B. Individual Monetary Donations	100.00
Section 1D. Business Entity Donations	
Section 1E. Anonymous/Unidentifiable Monetary Donations	
TOTAL DONATIONS	450.00

Section 1C. Individual In Kind Donations	
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2ND PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: _____

SECTION 3. SUMMARY FORM

REPORTING START DATE 3-17-2022
REPORTING END DATE 4-11-2022

SECTION	AMOUNT
Beginning Balance per Bank Documentation	85.00
Total Donations from Section 1F (Do not include Sec. C In Kind.)	450.00
Total Expenditures from Section 2	5.00
Ending Balance per Bank Documentation	530.00

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.



bluesky.bank
833.712.4700

Page: 1 of 3

Account:

JOSEPH A THORNTON

PERIODIC STATEMENT

Date: Apr 10, 2022

Period: Mar 11, 2022 to Apr 10, 2022
(31 days)

Enclosures: 1

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK-	0.00	530.00

ACCOUNT #: CK -

Regular Checking

Joseph A Thornton

Enclosures: 1

Account Summary

Beginning Balance as of 03/11/22	85.00
Deposits & Other Credits	450.00
Charges & Fees	5.00
Checks & Other Debits	0.00
Average Balance	230.16
Ending Balance as of 04/10/22	530.00
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/10		Service Charge		5.00
04/01		Deposit	450.00	

Daily Balance Information

Date	Balance	Date	Balance
04/01	535.00	04/10	530.00



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





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

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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





Account:
Page: 3

Transaction Type: ScanItems		Deposit - 101	
Item Type: Deposit			
Institution ID: 002896001	DIN: 001010008445	3:12 PM	
Branch Name: 1 - Pawhuska Branch	Date/Time: 04/01/2022		
Teller#: 0123	Batch ID: 2		
Employee: 123 - Erin Walker	Transaction#: 7		
Workstation: PATLR002	Sequence#: 7		
<hr/>			
AUXILIARY	R/T	TC	AMOUNT
	555855100	101	\$450.00

04/01/2022 Deposit \$450.00