

2024 CAMPAIGN FINANCE CANDIDATE 1ST REPORT



2024 GENERAL ELECTION
JUNE 3, 2024

The Campaign Finance Report Instruction Guide explains how to complete this form.

1. CANDIDATE NAME (First and Last)
John Maker

REPORTING PERIOD

2. START DATE 2/5/24 3. END DATE 5/10/24

BANK BALANCE

4. BEGINNING \$1500.40 5. END \$1854

6. TOTAL CAMPAIGN DONATIONS		\$ 0.00
A: MONETARY	\$4680.40	
B: ELECTRONIC	\$	
C: CANDIDATE SELF-DONATIONS	\$1705.40	
D: LLC / PARTNERSHIP MEMBER	\$	
E: NON-MONETARY (IN-KIND)	\$622.62	
7. TOTAL EXPENDITURES		\$ 4220.49
8. TOTAL REFUNDS/CREDITS		\$
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$

10. TOTAL PAGES FILED
7

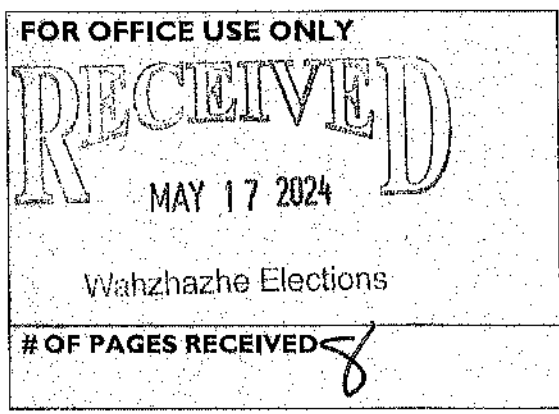
By signing below, I verify that this report is true and correct and includes all information required to be reported.

John Maker
CANDIDATE SIGNATURE

5/17/24
DATE SIGNED

RETURN TO → EMAIL: electionoffice@osagenation-nsn.gov MAIL: Wahzhazhe Elections, PO Box 928, Pawhuska, OK 74056
IN PERSON: 608 Kihakah Ave. FAX: 918-287-5292

REPORT FILING
OPENS: MAY 13, 2024
CLOSES: MAY 17, 2024



SCHEDULE A – CAMPAIGN FINANCE



MONETARY DONATIONS

If the requested information is not applicable, DO NOT include this page in the report.

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A. CANDIDATE NAME (First and Last) John Maker	B. PAGE TOTAL \$ 4680.40
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	2/5/24	John Maker	Osage Nation	\$ 1500.40
2.	2/15/24	Bob Ridingin	Retired	\$ 1000.00
3.	2/21/24	John Maker	Osage Nation	\$ 205.00
4.	3/5/24	Linda Maker	Retired	\$ 500.00
5.	3/17/24	William Supernaw	OK Indian Supply	\$ 100.00
6.	4/22/24	Scott Manzer	Unknown	\$ 500.00
7.	4/22/24	Kay Bms	Retired	\$ 100.00
8.	4/22/24	Joe & Cindy Tillman	Osage Nation	\$ 150.00
9.	4/22/24	James & Linda Perrier	Rancher	\$ 100.00
10.	4/22/24	Bruce Pollock	Osage Gaming	\$ 100.00
11.	4/22/24	Chuck Maker	Agilent Technology	\$ 200.00
12.	4/22/24	Carol Revard	Retired	\$ 20.00
13.	4/22/24	Lorraine Wilcox	Retired	\$ 20.00
14.	4/22/24	Jackie Wilcox	Spurs & Arrows	\$ 25.00
15.	4/22/24	Ida Doyle	Unknown	\$ 20.00
16.	4/22/24	Scott Lohah	Retired	\$ 40.00
17.	4/22/24	Margaret Rouwalk	Retired	\$ 20.00
18.	4/22/24	J-L. Holt	Rancher	\$ 40.00
19.	4/22/24	Scott Johnson	Retired	\$ 15.00
20.	4/22/24	Vann & Anna Bighouse	Osage Nation	\$ 25.00

SCHEDULE A - CAMPAIGN FINANCE



MONETARY DONATIONS

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A. CANDIDATE NAME (First and Last) John Maker	B. PAGE TOTAL \$ 245.00
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#	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/22/24	Cheryl Potts	Retired	\$ 20.00
2.	4/26/24	Holli Wells	Osage Gaming	\$ 50.00
3.	5/9/24	Sarah Oberly	Osage Nation	\$ 75.00
4.	4/29/24	Paul & Lisa Yates	Retired	\$ 100.00
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

SCHEDULE B – CAMPAIGN FINANCE



ELECTRONIC DONATIONS

If the requested information is not applicable, DO NOT include this page in the report.

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A. CANDIDATE NAME (First and Last) John Maker	B. PAGE TOTAL \$ 0.00
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DATE	FULL NAME	EMPLOYER	AMOUNT
1.			\$
2.			\$
3.			\$
4.			\$
5.			\$
6.			\$
7.			\$
8.			\$
9.			\$
10.			\$
11.			\$
12.			\$
13.			\$
14.			\$
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$

SCHEDULE C – CAMPAIGN FINANCE



CANDIDATE SELF-DONATIONS

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A. CANDIDATE NAME (First and Last) John Maker	B. PAGE TOTAL \$ 1705.40
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DATE	AMOUNT
1. 2/5/24	\$ 1500.40
2. 2/21/24	\$ 205.00
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 1705.40

DATE	AMOUNT
11.	\$
12.	\$
13.	\$
14.	\$
15.	\$
16.	\$
17.	\$
18.	\$
19.	\$
20.	\$
COLUMN TOTAL	\$

SCHEDULE D – CAMPAIGN FINANCE LLC / PARTNERSHIP MEMBER DONATIONS



If the requested information is not applicable, DO NOT include this page in the report.

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A. CANDIDATE NAME (First and Last) John Maker	B. PAGE TOTAL \$ 0-00
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1.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
	MAILING ADDRESS			
2.				AMOUNT \$
	MAILING ADDRESS			
3.				AMOUNT \$
	MAILING ADDRESS			
4.				AMOUNT \$
	MAILING ADDRESS			
5.				AMOUNT \$
	MAILING ADDRESS			
6.				AMOUNT \$
	MAILING ADDRESS			
7.				AMOUNT \$
	MAILING ADDRESS			
8.				AMOUNT \$
	MAILING ADDRESS			
9.				AMOUNT \$
	MAILING ADDRESS			
10.				AMOUNT \$
	MAILING ADDRESS			

SCHEDULE E – CAMPAIGN FINANCE NON-MONETARY (IN-KIND) DONATIONS



If the requested information is not applicable, DO NOT include this page in the report.

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A. CANDIDATE NAME (First and Last) <i>John Maker</i>	B. PAGE TOTAL <i>\$ 622.62</i>
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I.	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	<i>4/15/24</i>	<i>Ann Freeman</i>	<i>none</i>	<i>\$ 61.56</i>
	DESCRIPTION <i>Walmart Campaign Dinner Supplies</i>			
2.	<i>4/17/24</i>	<i>Ann Freeman</i>	<i>none</i>	<i>\$ 197.18</i>
	DESCRIPTION <i>Walmart Campaign Dinner Groceries</i>			
3.	<i>4/19/24</i>	<i>Ann Freeman</i>	<i>none</i>	<i>\$ 170.61</i>
	DESCRIPTION <i>Walmart Campaign Dinner Groceries</i>			
4.	<i>4/19/24</i>	<i>Ann Freeman</i>	<i>none</i>	<i>\$</i>
	DESCRIPTION <i>Walmart Campaign Dinner Groceries</i>			
5.	<i>4/19/24</i>	<i>Ann Freeman</i>	<i>none</i>	<i>\$ 174.65</i>
	DESCRIPTION <i>Cash Saver Campaign Dinner Groceries</i>			
6.	<i>4/19/24</i>	<i>Ann Freeman</i>	<i>none</i>	<i>\$ 19.12</i>
	DESCRIPTION <i>Family Dollar Campaign Dinner Supplies</i>			
7.				<i>\$</i>
	DESCRIPTION			
8.				<i>\$</i>
	DESCRIPTION			
9.				<i>\$</i>
	DESCRIPTION			
10.				<i>\$</i>
	DESCRIPTION			

SCHEDULE F – CAMPAIGN FINANCE



EXPENDITURES

If the requested information is not applicable, DO NOT include this page in the report.

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A. CANDIDATE NAME (First and Last) John Maker	B. PAGE TOTAL \$ 220.49
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	2/5/24	Election Board	Filing Fee	\$ 300.00
2.	2/5/24	First Bank in Hominy	Money Order	\$ 5.00
3.	2/20/24	First Bank in Hominy	Service Charge Check Fee	\$.15
4.	2/20/24	First Bank in Hominy	Service Charge Deposit Fee	\$.15
5.	3/20/24	First Bank in Hominy	Service Charge Deposit Fee	\$.30
6.	2/9/24	Election Board	Election List	\$ 10.00
7.	3/28/24	First Bank in Hominy	Checks	\$ 29.55
8.	4/5/24	Bartlesville Print Shop	Printing	\$ 38.12
9.	4/5/24	Office Depot	Stamps & Envelopes	\$ 86.21
10.	4/15/24	Casa Lemus Inn N.M.	Motel Stay	\$ 112.13
11.	4/19/24	Osage News	Campaign Ads	\$ 655.00
12.	4/22/24	Rewsons #18	Bakery (cake)	\$ 108.41
13.	4/22/24	Walmart #207	Groceries for Dinner	\$ 168.38
14.	4/22/24	American Airlines	Candidate Trip Woodland Ca.	\$ 677.20
15.	4/22/24	First Bank in Hominy	Check Fee Sv. Ch.	\$.30
16.	4/22/24	First Bank in Hominy	Service Ch. Deposit Fee	\$.45
17.	4/25/24	Bartlesville Print Shop	Campaign Cards	\$ 38.12
18.	4/25/24	Casa Lemus Inn N.M.	Motel	\$ 112.13
19.	5/2/24	Mario Whitburn	Hotel Refund Check #4008	\$ 143.13
20.	5/8/24	Fine Parking	Airport Tulsa Ok	\$ 104.72

117 North Price
P. O. Box 8
Hominy, OK 74035
918-995-2161



1stbankhominy.com

JOHN F MAKER
OSAGE CONGRESS 2020

INTEREST RECEIVED TO DATE	CUSTOMER NUMBER
INTEREST PAID TO DATE	STATEMENT PERIOD FROM TO
	01/22 02/20/2024
	PAGE NUMBER 1

Please examine at once. Check your statement and report any discrepancy within ten days. Please direct any inquiries regarding your account to the above address.

See reverse side for additional information

***** THE BUCK *****#		PREVIOUS BALANCE		1,500.40
Date	Check# Transaction Type	Credits	Debits	Balance
02/05/24	Check		305.00	1,195.40
02/15/24	Deposit	1,000.00		2,195.40
02/20/24	Service Charge PER CHECK FEE		.15	2,195.25
02/20/24	Service Charge PER DEPOSIT FEE		.15	2,195.10
Deposits and other Credit Transactions				
02/15/24	Deposit			1,000.00
Withdrawals and other Debit Transactions				
02/20/24	PER CHECK FEE			.15
02/20/24	PER DEPOSIT FEE			.15

ACCOUNT	PREVIOUS BALANCE	TOTAL DEBITS		TOTAL CREDITS		FEE	CLOSING BALANCE	ENCLOSURE
		NUMBER	AMOUNT	NUMBER	AMOUNT			
CHECKING	1,500.40	1	305.00	1	1,000.00	.30	2,195.10	2

117 North Price
 P. O. Box 8
 Hominy, OK 74036
 918-885-2161



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JOHN F MAKER
 OSAGE CONGRESS 2020

INTEREST RECEIVED TO DATE	CUSTOMER NUMBER
INTEREST PAID TO DATE	STATEMENT PERIOD FROM TO
	02/20 03/20/2024
	PAGE NUMBER 1

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***** THE BUCK *****#		REVIIOUS BALANCE		2,195.10
Date	Check# Transaction Type	Credits	Debits	Balance
02/21/24	Deposit	205.00		2,400.10
03/05/24	Deposit	500.00		2,900.10
03/20/24	Service Charge PER DEPOSIT FEE		.30	2,899.80

Deposits and other Credit Transactions
 02/21/24 Deposit 205.00
 03/05/24 Deposit 500.00

Withdrawals and other Debit Transactions
 03/20/24 PER DEPOSIT FEE .30

ACCOUNT	PREVIOUS BALANCE	TOTAL DEBITS		TOTAL CREDITS		FEE	CLOSING BALANCE	ENCLOSURE
		NUMBER	AMOUNT	NUMBER	AMOUNT			
CHECKING	2,195.10			2	705.00	.30	2,899.80	2

117 North Price
P. O. Box 8
Hominy, OK 74035
918-865-2161



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JOHN F MAKER
OSAGE CONGRESS 2020

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INTEREST RECEIVED TO DATE	CUSTOMER NUMBER
INTEREST PAID TO DATE	STATEMENT PERIOD FROM TO
	03/20 04/22/2024
	PAGE NUMBER 1

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***** THE BUCK *****#		PREVIOUS BALANCE	2,899.80
Date	Check# Transaction Type	Credits	Debits Balance
03/28/24	ACH Item MAIN STREET CHKS		29.55 2,870.25
04/05/24	POS Item BARTLESVILLE PRINT SHOP		38.12 2,832.13
04/05/24	POS Item OFFICE DEPOT 00 1530 S. L		86.21 2,745.92
04/09/24	Check TULSA OK		10.00 2,735.92
04/15/24	POS Item FSP*CASA LEMUS INN AND RE		112.13 2,623.79
04/17/24	Deposit RATON NM	100.00	
04/19/24	POS Item SQ *OSAGE NEWS		655.00 2,068.79
04/19/24	Check Pawhuska OK		100.00 1,968.79
04/22/24	Deposit	500.00	
04/22/24	Deposit	895.00	
04/22/24	POS Item REASORS #18		108.41 3,255.38
04/22/24	POS Item OWASSO OK		168.38 3,087.00
04/22/24	POS Item WM SUPERCENTER #207		677.20 2,409.80
04/22/24	POS Item AMERICAN AI 0012134719147		677.20 2,409.80
04/22/24	Service Charge PHOENIX AZ		.30 2,409.50
04/22/24	Service Charge PER CHECK FEE		.45 2,409.05
04/22/24	Service Charge PER DEPOSIT FEE		.45 2,409.05

Electronic Transactions

03/28/24	MAIN STREET CHKS	CHECK CHGS	29.55 Debit
04/05/24	BARTLESVILLE PRINT SHOP	BARTLESVILLE OK	38.12 Debit
04/05/24	OFFICE DEPOT 00 1530 S. L	TULSA OK	86.21 Debit
04/15/24	FSP*CASA LEMUS INN AND RE	RATON NM	112.13 Debit
04/19/24	SQ *OSAGE NEWS	Pawhuska OK	655.00 Debit
04/22/24	REASORS #18	OWASSO OK	108.41 Debit

ACCOUNT	PREVIOUS BALANCE	TOTAL DEBITS		TOTAL CREDITS		FEE	CURRENT BALANCE	ENCLOSURE
		NUMBER	AMOUNT	NUMBER	AMOUNT			
04/22/24	WM SUPERCENTER #207			CLEVELAND OH			168.38 Debit	

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 Hominy, OK 74035
 918-885-2181



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JOHN F MAKER
 OSAGE CONGRESS 2020

INTEREST RECEIVED TO DATE	CUSTOMER NUMBER
INTEREST PAID TO DATE	STATEMENT PERIOD FROM TO
	03/20 04/22/2024
	PAGE NUMBER 1 2

Please examine at once. Check your statement and report any discrepancy within ten days. Please direct any inquiries regarding your account to the above address.

See reverse side for additional information

Electronic Transactions
 04/22/24 AMERICAN AI 0012134719147 PHOENIX AZ 677.20 Debit

Deposits and other Credit Transactions
 04/17/24 Deposit 100.00
 04/22/24 Deposit 500.00
 04/22/24 Deposit 895.00

Withdrawals and other Debit Transactions
 04/09/24 10.00
 04/19/24 100.00
 04/22/24 PER CHECK FEE .30
 04/22/24 PER DEPOSIT FEE .45

ACCOUNT	PREVIOUS BALANCE	TOTAL DEBITS		TOTAL CREDITS		FEE	CLOSING BALANCE	ENCLOSURE
		NUMBER	AMOUNT	NUMBER	AMOUNT			
CHECKING	2,899.80	10	1,985.00	3	1,495.00	.75	2,409.05	5

CHECKING DEPOSIT

NAME *John Maker congress acct*

CURRENCY CASH CHECKS (NET DEPOSIT) 100.00

SIGNATURE *[Signature]* REC'D BY *[Signature]*

DATE *4-17-24*

LESS TOTAL LESS CASH RECEIVED \$ 100.00

ACCOUNT #5011000001

Credit, 4/17/2024, \$100.00

041724 4:24:10 PM

Credit, 4/17/2024, \$100.00

CHECKING DEPOSIT

NAME *John Maker* For Donations

CURRENCY CASH CHECKS (NET DEPOSIT) 500.00

SIGNATURE *[Signature]* REC'D BY *[Signature]*

DATE *4-22-24*

LESS TOTAL LESS CASH RECEIVED \$ 500.00

ACCOUNT #5011000001

Credit, 4/22/2024, \$500.00

042224 4:02:46 PM

Credit, 4/22/2024, \$500.00

CHECKING DEPOSIT

NAME *John Maker* Donations

CURRENCY CASH CHECKS (NET DEPOSIT) 545.00

SIGNATURE *[Signature]* REC'D BY *[Signature]*

DATE *4-22-24*

LESS TOTAL LESS CASH RECEIVED \$ 895.00

ACCOUNT #5011000001

Credit, 4/22/2024, \$895.00

042224 3:37:05 PM

Credit, 4/22/2024, \$895.00

DEBIT CHECKING TRANSACTION

CUSTOMER NAME *John maker*

DATE *4-9-24* APPROVED BY *[Signature]*

SIGNATURE *[Signature]*

DESCRIPTION

ACCOUNT NUMBER

TAN CODE

TOTAL AMOUNT \$ 10.00

ACCOUNT #5010000001

Debit, 4/9/2024, \$10.00

040924 11:22:10 AM

Debit, 4/9/2024, \$10.00

DEBIT CHECKING TRANSACTION

CUSTOMER NAME *John Maker*

DATE *4-19-24* APPROVED BY *[Signature]*

SIGNATURE *[Signature]*

DESCRIPTION

ACCOUNT NUMBER

TAN CODE

TOTAL AMOUNT \$ 100.00

ACCOUNT #5010000001

Debit, 4/19/2024, \$100.00

041924 10:00:00 AM

Debit, 4/19/2024, \$100.00



STATEMENT OF ACCOUNT

Direct Inquires To:

1st Bank in Hominy

117 N Price Ave
Hominy, OK 74035

Tel: (918) 885-2161

Fax: (918) 885-2822

JOHN F MAKER
OSAGE CONGRESS 2020

MEMBER FDIC

INTEREST RECEIVED TO DATE		CUSTOMER NUMBER	
INTEREST TO DATE		FROM DATE	TO DATE
		04/22	05/16/2024
SSN		PAGE	1

THIS IS A STATEMENT REPRODUCTION.

***** CHECKING ACCOUNT *****#		PREVIOUS BALANCE	2,409.05
Date	Check# Transaction Type	Credits	Debits Balance
04/25/24	POS Item		38.12 2,370.93
	BARTLESVILLE PRINT SHOP		BARTLESVILLE OK
04/25/24	Check		112.13 2,258.80
04/26/24	Deposit	50.00	2,308.80
04/29/24	Deposit	100.00	2,408.80
05/01/24	Check		381.15 2,027.65
05/02/24	4000 Check		143.13 1,884.52
05/08/24	POS Item		104.72 1,779.80
	FSP*FINE AIRPORT PARKING		TULSA OK
05/09/24	Deposit	75.00	1,854.80
05/13/24	POS Item		415.00 1,439.80
	TYLERDOG CARDS & GIFTS		TYLERDOG.COM OK
05/13/24	POS Item		735.64 704.16
	QUIK PRINT OF TULSA INC 1		TULSA OK

NUMBERED CHECKS

#	Date.....	Amount	#	Date.....	Amount	#	Date.....	Amount
4000	05/02	143.13						

Electronic Transactions

04/25/24	BARTLESVILLE PRINT SHOP	BARTLESVILLE OK	38.12 Debit
05/08/24	FSP*FINE AIRPORT PARKING	TULSA OK	104.72 Debit
05/13/24	TYLERDOG CARDS & GIFTS	TYLERDOG.COM OK	415.00 Debit
05/13/24	QUIK PRINT OF TULSA INC 1	TULSA OK	735.64 Debit

Deposits and other Credit Transactions

04/26/24	Deposit	50.00
04/29/24	Deposit	100.00
05/09/24	Deposit	75.00

ACCOUNT	PREVIOUS BALANCE	TOTAL DEBITS		TOTAL CREDITS		FEE	CLOSING BALANCE	ENCL
		NUM	AMOUNT	NUM	AMOUNT			
CHECKING	2,409.05	7	1,929.89	3	225.00		704.16	6