NAME: R.J. Walker

**BEGIN FILING: May 16th** 

FILING DEADLINE: May 20th 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.

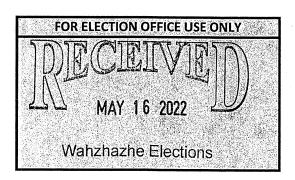
If you have any questions or need help filling out the Campaign Reporting Statement, please contact the Election Office by emailing electionoffice@osagenation-nsn.gov or calling toll free at (877) 560-5286.

I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.

Candidate Signature

Date

5-16-20



NAME: R.J. Walker

### 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
4/4/22	Deb Atterborry	Parhuska Publicshon	\$ \$20000
4/14/52	Deb Atterberry Vickie Moler	retired	\$100.00
D . C		,	•
	<del>-</del>		
		TOTAL	\$300.00

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NAME: R.J. Walker

### **SECTION 1F. TOTAL DONATIONS**

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	8
Section 1B. Individual Monetary Donations	2300.00
Section 1D. Business Entity Donations	Ø
Section 1E. Anonymous/Unidentifiable Monetary Donations	Ø
TOTAL DONATIONS	#300.00

Section 1C. Individual In Kind Donations	
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NAME: R. J. Walker

### **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
4/14/22	Bank of Paulinsky	monthly service fee	\$5.00
5/13/22	Bank of Parhisky	monthly service fee monthly service fee	\$5.00
			51100

TOTAL \$ 10,00

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**SECTION 3. SUMMARY FORM** 

REPORTING START DATE  $\frac{4-9-22}{5-16-22}$ 

SECTION	AMOUNT
Beginning Balance per Bank Documentation	X 72,45
Total Donations from Section 1F (Do not include Sec. C In Kind.)	£300 QD
Total Expenditures from Section 2	\$ 10.00
Ending Balance per Bank Documentation	#372.45

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.

Screen ID:

DPS0029 2021.11

Date/Time: User initials: 5/16/2022 10:03:52 AM

Version: Search Criteria: Account

;TranAmt=0Start=4/8/2022

B

B

6 ②

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Α ROBERT JAMES WALKER 15 HILLCREST DR C PAWHUSKA OK 74056-2022

Customer name: Customer:

ROBERT JAMES WALKER

Tax ID:

Birth date:

Home phone: Business phone: None None

Date of death: None

Internet banking: Yes GoStatements:



Account:

Branch: 1

Cell phone: (918) 605-1921

Status: Open and active Type: PER1 - GOLD CHECKING

B

Privacy opt-out: No Internet banking: Yes GoStatements: No

No designated account relationships found

Date order O Debit/Credit order

PDF

0.00

Balances

Current balance: + Memo credits:

- Memo debits:

372.45 0.00

0.00

Available balance: + Deposit funds management:

+ OVB available:

372.45 0.00

0.00

- Holds: Memo available balance: 372.45

### Memo Transactions

### Holds

### **Transactions**

Code	Description	Debit	Credit	Balance	Check	Tran date	Post date	User ID	Force	Year Rev	٧
SCT	MONTHLY SERVICE FEE	5.00		372.45		05/13/2022	05/13/2022	DPU010		Ó	
SCT	MONTHLY SERVICE FEE	5.00		377.45		04/14/2022	04/14/2022	DPU010		Ö	
020	REGULAR DEPOSIT		200.00	382.45		04/14/2022	04/14/2022	teller11		22	
020	REGULAR DEPOSIT		100.00	182.45		04/14/2022	04/14/2022	teller11		22	