

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME:

R. J. Walker

BEGIN FILING: March 11th

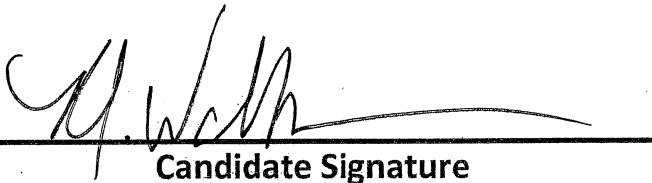
FILING DEADLINE: March 18th by 4:30 p.m.

**Candidates who fail to file their  
Campaign Reporting Statement by the  
deadline will be assessed a fine of \$500.**

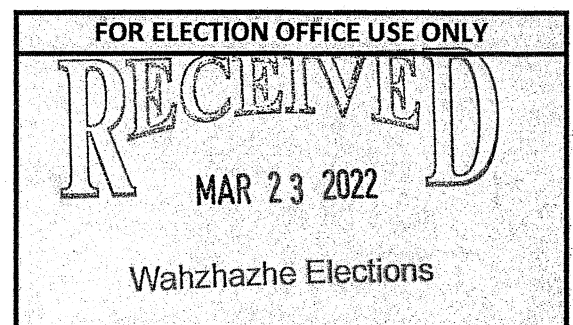
Please see the Osage Nation Election Board Rules and Regulations, Rule Two, Campaign Finance Reporting for requirements.

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.

  
Candidate Signature

3-23-22  
Date



NAME: R. J. Walker

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

DATE	AMOUNT
12-6-21	\$200. <sup>00</sup>
2-1-22	\$600. <sup>00</sup>
2-22-22	\$150. <sup>00</sup>
2-22-22	\$200. <sup>00</sup>
3-23-22	\$400. <sup>00</sup>
3-22-22	\$50. <sup>00</sup>
TOTAL 1	\$1,600. <sup>00</sup>

[illegible][illegible]

TOTAL 1	
TOTAL 2	
TOTAL 3	
GRAND TOTAL	\$1,600.00

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

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
2-18-22	Mark & Celeste Davis	retired	\$1,000. <sup>00</sup>
TOTAL			\$1,000. <sup>00</sup>

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: R. J. Walker

## SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$ 1,600.00
Section 1B. Individual Monetary Donations	\$ 1,000.00
Section 1D. Business Entity Donations	0
Section 1E. Anonymous/Unidentifiable Monetary Donations	0
<b>TOTAL DONATIONS</b>	<b>\$ 2,600.00</b>
Section 1C. Individual In Kind Donations	0

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

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
12-10-21	Main Street Checks	Checks	\$18.19
12-7-21	ON Election office	Voter lists	\$15.00
1-14-22	Bank of Pawhuska	Monthly Service fee	\$5.00
2-1-22	Osage News	newspaper ad	\$675.00
2-18-22	Roanhorse Design	graphic design work	\$1,000.00
2-14-22	Bank of Pawhuska	Monthly Service fee	\$5.00
2-22-22	Super Cheap Signs	Yard signs	\$442.36
3-14-22	Bank of Pawhuska	Monthly Service fee	\$5.00
3-23-22	re-imbursement to self	filing fee	\$400.00
TOTAL			\$2,565.55

# 1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: R.J. Walker

## SECTION 3. SUMMARY FORM

REPORTING START DATE 12-6-21

REPORTING END DATE 3-23-22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	<u>0</u>
Total Donations from Section 1F (Do not include Sec. C In Kind.)	<u>\$2,600.<sup>00</sup></u>
Total Expenditures from Section 2	<u>\$2,565.<sup>55</sup></u>
Ending Balance per Bank Documentation	<u>\$34.<sup>45</sup></u>

Section 1C. Individual In Kind Donations	<u>0</u>
--	----------

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

**The First National Bank  
of Sedan**  
PO Box E • Sedan, KS 67361  
ph - 620.725.3106  
fax - 620.725.5515



**The Bank of Pawhuska**  
PO Box 297  
Pawhuska, OK 74056  
ph - 918.287.3776  
fax - 918.287.3814

**Contact us:**  
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RJ WALKER CAMPAIGN FUND  
ROBERT JAMES WALKER  
15 HILLCREST DR  
PAWHUSKA OK 74056-2022

Page 1 of 2

**Statement Date: December 14, 2021**

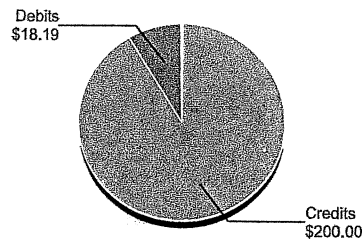
**Account Number:**

## GOLD CHECKING

### ACCOUNT ACTIVITY SUMMARY

Statement period number of days	9
Average balance	\$189.89
Monthly service fee	\$0.00

<b>Previous balance</b>		\$0.00
Deposits	1	\$200.00
Withdrawals	1	\$18.19
<b>Ending balance</b>	<b>12/14/2021</b>	<b>\$181.81</b>



### DEPOSITS

Date	Description	Amount
12/06/2021	PER ROBERT FROM	\$200.00

Number of Deposits 1

**Total Deposits \$200.00**

### WITHDRAWALS

Date	Description	Amount
12/10/2021	MAIN STREET CHKS RJ WALKER CAMPAIGN FUN ACH DEBIT CHECK CHGS	\$18.19

Number of Withdrawals 1

**Total Withdrawals \$18.19**

### DAILY BALANCE SUMMARY

Date	Amount	Date	Amount
12/06/2021	\$200.00	12/10/2021	\$181.81

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ROBERT JAMES WALKER  
15 HILLCREST DR  
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Page 1 of 2

**Statement Date: January 14, 2022**

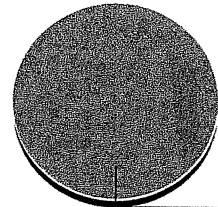
**Account Number:**

## GOLD CHECKING

### ACCOUNT ACTIVITY SUMMARY

Statement period number of days	31
Average balance	\$181.81
Monthly service fee	\$5.00

<b>Previous balance</b>	<b>12/14/2021</b>	<b>\$181.81</b>
Deposits	0	\$0.00
Withdrawals	1	\$5.00
<b>Ending balance</b>	<b>01/14/2022</b>	<b>\$176.81</b>



Debits  
\$5.00

### WITHDRAWALS

Date	Description	Amount
01/14/2022	MONTHLY SERVICE FEE	\$5.00

Number of Withdrawals 1

Total Withdrawals \$5.00

### DAILY BALANCE SUMMARY

Date	Amount
01/14/2022	\$176.81



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ROBERT JAMES WALKER  
15 HILLCREST DR  
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Page 1 of 3

**Statement Date: February 14, 2022**

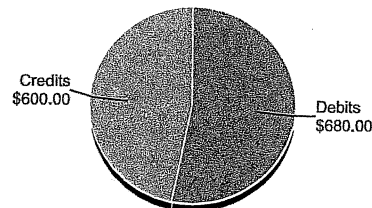
**Account Number:**

## GOLD CHECKING

### ACCOUNT ACTIVITY SUMMARY

Statement period number of days	31
Average balance	\$317.13
Monthly service fee	\$5.00

<b>Previous balance</b>	<b>01/14/2022</b>	<b>\$176.81</b>
Deposits	1	\$600.00
Withdrawals	2	\$680.00
<b>Ending balance</b>	<b>02/14/2022</b>	<b>\$96.81</b>



### DEPOSITS

Date	Description	Amount
02/01/2022	REGULAR DEPOSIT	\$600.00
<b>Number of Deposits 1</b>		<b>Total Deposits \$600.00</b>

### WITHDRAWALS

Date	Description	Amount
02/14/2022	MONTHLY SERVICE FEE	\$5.00
<b>Number of Withdrawals 1</b>		<b>Total Withdrawals \$5.00</b>

### CHECKS

Number	Date	Amount
1001	02/09/22	\$675.00

**Number of Checks 1**

**Total Amount of Checks \$675.00**

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of Sedan**

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Page 2 of 3

**ROBERT JAMES WALKER**

**Account Number:**

**DAILY BALANCE SUMMARY**

Date	Amount	Date	Amount	Date	Amount
02/01/2022	\$776.81	02/09/2022	\$101.81	02/14/2022	\$96.81

**IMAGES**

CHECKING DEPOSIT - CREDIT  
The First National Bank of Sedan  
The Bank of Pawhuska

DATE: 2-1-22  
NAME: R.J. Walker  
TOTAL DEPOSIT: \$600.00

10034560000

02/01/2022 \$600.00

RJ WALKER CAMPAIGN FUND  
15 MILL CREDIT DR  
PAWUHUSKA, OK 74056  
(918) 287-3814

DATE: 2-1-22  
CHECK # 1001  
\$675.00  
FOR: Feb AD

Check #1001 02/09/2022 \$675.00

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ROBERT JAMES WALKER  
15 HILLCREST DR  
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Page 1 of 3

**Statement Date: March 14, 2022**

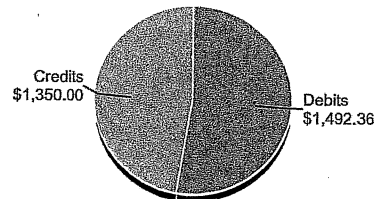
**Account Number:**

## GOLD CHECKING

### ACCOUNT ACTIVITY SUMMARY

Statement period number of days	28
Average balance	\$205.32
Monthly service fee	\$5.00

<b>Previous balance</b>	<b>02/14/2022</b>	<b>\$96.81</b>
Deposits	3	\$1,350.00
Withdrawals	5	\$1,492.36
<b>Ending balance</b>	<b>03/14/2022</b>	<b>\$45.55 -</b>



	Total for this period	Total year to date
Total overdraft fees	\$30.00	\$30.00
Total returned item fees	\$0.00	\$0.00

### DEPOSITS

Date	Description	Amount
02/18/2022	REGULAR DEPOSIT	\$1,000.00
02/22/2022	TRANSFER FROM	\$150.00
02/22/2022	REGULAR DEPOSIT	\$200.00

**Number of Deposits 3**

**Total Deposits \$1,350.00**

### WITHDRAWALS

Date	Description	Amount
02/22/2022	PURCHASE 02-19 SUPER CHEAP SIGNS 512-833-9900 , TX 6645 VNT	\$442.36
03/10/2022	NSF-OD CHARGE CHECK #0000000091	\$30.00



ROBERT JAMES WALKER

Account Number:

WITHDRAWALS (continued)

Date	Description	Amount
03/14/2022	MONTHLY SERVICE FEE	\$5.00

Number of Withdrawals 3

Total Withdrawals \$477.36

CHECKS

Number	Date	Amount	Number	Date	Amount
91	03/11/22	\$15.00	1002 *	02/23/22	\$1,000.00

\* Indicates Break In Sequence

Number of Checks 2

Total Amount of Checks \$1,015.00

DAILY BALANCE SUMMARY

Date	Amount	Date	Amount	Date	Amount
02/18/2022	\$1,096.81	02/23/2022	\$4.45	03/11/2022	\$40.55 -
02/22/2022	\$1,004.45	03/10/2022	\$25.55 -	03/14/2022	\$45.55 -

IMAGES

CHECKING DEPOSIT - CREDIT  
The First National Bank of Sedan  
The Bank of Pawhuska

DATE 2-18-22  
NAME RJ Walker Campaign  
TOTAL DEPOSIT \$ 1,000.00  
MICR ⑆0003456000⑆

02/18/2022 \$1,000.00

CHECKING DEPOSIT - CREDIT  
The First National Bank of Sedan  
The Bank of Pawhuska

DATE 2-19  
NAME RJ Walker  
TOTAL DEPOSIT \$ 200.00  
MICR ⑆0003456000⑆

02/22/2022 \$200.00

Check #91  
DATE 12-7-2021  
NAME RJ Walker Campaign Fund  
TOTAL \$ 15.00  
MICR ⑆0003456000⑆

Check #91 03/10/2022 \$15.00

Check #1002  
DATE 2-18-22  
NAME Roanhorse Design LLC  
TOTAL \$1,000.00  
MICR ⑆0003456000⑆

Check #1002 02/23/2022 \$1,000.00

Screen ID:

DPS0029

Date/Time:

3/23/2022 10:44:24 AM

Version:

2021.11

User initials:

MT

Search Criteria:

## Deposit Activity/Transaction History



ROBERT JAMES WALKER  
15 HILLCREST DR  
PAWHUSKA OK 74056-2022

A

C

Customer name: ROBERT JAMES WALKER  
Customer: 82724  
Home phone: None  
Business phone: None  
Cell phone: (918) 605-1921

Tax ID:  
Birth date:  
Date of death: None  
Internet banking: Yes  
GoStatements: No



Account: Branch: 1 Status: Open and active Type: PER1 - GOLD CHECKING

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

No designated account relationships found

☒ Date order ☐ Debit/Credit order



## Balances

Current balance:	4.45	Available balance:	34.45
+ Memo credits:	430.00	+ Deposit funds management:	0.00
- Memo debits:	400.00	+ OVB available:	0.00
- Holds:	0.00		
Memo available balance:	34.45		

## Memo Transactions

Code	Description	Debit	Credit	Check	Date/time entered	Batch	User ID	Branch	Mode
	RETURN OD CHARGE		30.00		03/23/2022 08:37 AM	3107	sas137	0	
	TRANSFER FROM		400.00		03/23/2022 10:43 AM	3111	mgt137	0	
	TRANSFER TO	400.00			03/23/2022 10:44 AM	3112	mgt137	0	

## Holds

## Transactions

Code	Description	Debit	Credit	Balance	Check	Tran date	Post date	User ID	Force	Year	Rev
037	TRANSFER FROM		50.00	4.45		03/22/2022	03/22/2022	mgt137		22	
SCT	MONTHLY SERVICE FEE	5.00		-45.55		03/14/2022	03/14/2022	DPU010		0	
090	NSF-OD CHECK 91 PAID	15.00		-40.55	91	03/11/2022	03/11/2022 *	sas137	Yes	22	
071	NSF-OD CHARGE CHECK #0000000091	30.00		-25.55		03/10/2022	03/10/2022	DPU006		0	
090	CHECK	1,000.00		4.45	1002	02/23/2022	02/23/2022	PDU010		22	
093	PURCHASE 02-19 SUPER CHEAP SIGNS 512-833-9900 , TX VNT 6645	442.36		1,004.45		02/22/2022	02/22/2022	ATM		22	
020	REGULAR DEPOSIT		200.00	1,446.81		02/22/2022	02/22/2022	teller12		22	
037	TRANSFER FROM		150.00	1,246.81		02/22/2022	02/22/2022	mgt137		22	
020	REGULAR DEPOSIT		1,000.00	1,096.81		02/18/2022	02/18/2022	teller11		22	
SCT	MONTHLY SERVICE FEE	5.00		96.81		02/14/2022	02/14/2022	DPU010		0	
090	CHECK	675.00		101.81	1001	02/09/2022	02/09/2022	PDU010		22	
020	REGULAR DEPOSIT		600.00	776.81		02/01/2022	02/01/2022	teller12		22	