

2ND PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: R. J. Walker

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.

R. J. Walker

Candidate Signature

4-8-22

Date

FOR ELECTION OFFICE USE ONLY

Recd
4-8-22
[Signature]

NAME:

NAME: R.J. Walker

List all donations that any individual (not business entities) have contributed to the Candidate's campaign.

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NAME: R. J. Walker

List all donations that any individual (not business entities) has contributed to the Candidate's campaign in the form of goods or services. If the exact amount is unknown, estimate.

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SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$300.00
Section 1B. Individual Monetary Donations	\$250.00
Section 1D. Business Entity Donations	0
Section 1E. Anonymous/Unidentifiable Monetary Donations	0
TOTAL DONATIONS	\$550.00

Section 1C. Individual In Kind Donations	\$500.00
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Including the Filing Fee and other expenses to the Election Office, list all expenditures made for the Candidate's campaign.

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SECTION 3. SUMMARY FORM

REPORTING START DATE 3-23-22

REPORTING END DATE 4-8-22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	\$34.45
Total Donations from Section 1F (Do not include Sec. C In Kind.)	\$530.00
Total Expenditures from Section 2	\$502.00
Ending Balance per Bank Documentation	\$82.45

Section 1C. Individual In Kind Donations	\$500.60
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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
 Version: 2021.11
 Search Criteria: Account= Start=2/8/2022

Date/Time: 4/8/2022 8:20:18 AM
 User initials: MT

Deposit Activity/Transaction History



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

Customer name: ROBERT JAMES WALKER Tax ID: iOLD-417
 Customer: Birth date:
 Home phone: None Date of death: None
 Business phone: None Internet banking: Yes
 Cell phone: (918) 605-1921 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

PDF

Balances

Current balance:	82.45	Available balance:	82.45
+ Memo credits:	0.00	+ Deposit funds management:	0.00
- Memo debits:	0.00	+ OVB available:	0.00
- Holds:	0.00		
Memo available balance:	82.45		

Memo Transactions

Holds

Transactions

Code	Description	Debit	Credit	Balance	Check	Tran date	Post date	User ID	Force	Year	Rev
020	REGULAR DEPOSIT		50.00	82.45		04/06/2022	04/06/2022	teller11		22	
079	REGULAR WITHDRAWAL	502.00		32.45		03/30/2022	03/30/2022	teller11		22	
037	PER RJ FROM		300.00	534.45		03/30/2022	03/30/2022	tpb137		22	
020	REGULAR DEPOSIT		200.00	234.45		03/25/2022	03/25/2022	teller12		22	
061	TRANSFER TO	400.00		34.45		03/23/2022	03/23/2022	mgt137		22	
037	TRANSFER FROM		400.00	434.45		03/23/2022	03/23/2022	mgt137		22	
037	RETURN OD CHARGE		30.00	34.45		03/23/2022	03/23/2022	sas137		22	
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	