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.

Candidate Signature

Date

FOR ELECTION OFFICE USE ONLY

NAME: R.J. Walker

SECTION 1A. CANDIDATE/SELF DONATIONS

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

DATE	AMOUNT
3-30	AMOUNT \$300,00
THE PROPERTY OF THE PROPERTY O	
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	de la companya de de la companya de
aut sent all til store och en sent sed monet meloch eigen och en	

TOTAL 1	\$300.00

DATE	AMOUNT
	The second section of the second section of the second second second second second second second second second
MORPH (ATTORNEY MARKET	
TOTAL 2	

DATE	AMOUNT
TOTAL 3	

TOTAL 1	≠300. ⁴²
TOTAL 2	
TOTAL 3	
GRAND TOTAL	\$300,00

NAME:

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
3/25/52	Chad Renfro	5017	\$200,00
4/6/22	Chad Renfro Archie Mason	retired	\$200,00 \$50,00
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·	American Company of the Company of t		
·			
	2. (Bridge)		
<u> </u>		TOT	1 F) 5 h Q0

TOTAL 250,

NAME: R.J. Walker

SECTION 1C. INDIVIDUAL IN KIND DONATIONS

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.

DATE	FIRST & LAST NAME	GOODS or SERVICES	EMPLOYER	AMOUNT
4-4-22	KristinaWalker	campsite food	Housesife	\$300.00 \$300.00
4-4-22	Kristina Walker Markoleleste Davis	Campsite supplies	Housewife retired	\$300.00
		,		·
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·				
				£

TOTAL 500,00

NAME:	RJ	le la	[Ke	1
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SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	5300.00
Section 1B. Individual Monetary Donations	\$350,00
Section 1D. Business Entity Donations	0
Section 1E. Anonymous/Unidentifiable Monetary Donations	8
TOTAL DONATIONS	4550.00

	With the control of t
Section 1C. Individual In Kind Donations	Fran ad
Section 1c. marvidual in Kina Donations	105/10
	7//00

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
3/3422	DN Flection Office	Fine	\$502.00
and the same and t			
			\$6100

TOTAL 502, 20

NAME: R.J. Valker

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°0
Total Expenditures from Section 2	\$50000
Ending Balance per Bank Documentation	\$82,43

i		Professional Company of the Company
	Section 1C. Individual In Kind Donations	5 CM 60
1		1-000

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

Screen ID: Version:

DPS0029 2021.11

Date/Time:

4/8/2022 8:20:18 AM

Search Criteria: Account=

Start=2/8/2022

User initials:

Deposit Activity/Transaction History

E - 闡 \$1





ROBERT JAMES WALKER

Customer name:

Business phone:

ROBERT JAMES WALKER

Tax ID:

iOLD-417

15 HILLCREST DR PAWHUSKA OK 74056-2022 Customer: Home phone:

None None Birth date:

Date of death: None Internet banking: Yes

Account:

Branch: 1

Cell phone: (918) 605-1921

Available balance:

GoStatements: No

Status: Open and active Type: PER1 - GOLD CHECKING

Privacy opt-out: No Internet banking: Yes No designated account relationships found

GoStatements: No

POF

Balances

Current balance: + Memo credits:

- Memo debits:

82.45 0.00

82.45

0.00 0.00 + Deposit funds management: + OVB available:

82.45 0.00 0.00

Memo available balance:

Memo Transactions

Holds

- Holds:

Transactions Code Description

Code	Description	Debit	Credit	Balance	Check	Tran date		User ID F	orce Year Rev
020	REGULAR DEPOSIT	wissing Al	50.00	82.45	Market and the great	04/06/2022	04/06/2022	teller11	22
079	REGULAR WITHDRAWAL	502.00	计拟规	32.45		the two tiles to the figure	03/30/2022	teller11	22
037	PER RJ FROM	kramijiro	300.00	534.45	- Negl	03/30/2022	03/30/2022	tpb137	22
020	REGULAR DEPOSIT		200.00	234.45	Mills I'm	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 Y	es 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	1,004.45		02/22/2022	02/22/2022	ATM	22
020	REGULAR DEPOSIT		200.00 1	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