

1ST GENERAL CAMPAIGN REPORTING STATEMENT

~~March~~
4/12

NAME: Thomas A Trumbly

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.

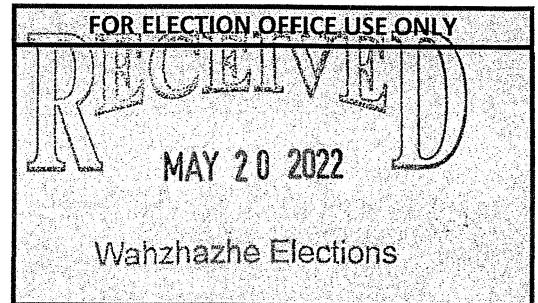
I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.



Candidate Signature

5/20/2022

Date



1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: Thomas A. Trumbly

SECTION 1A. CANDIDATE/SELF DONATIONS

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

DATE	AMOUNT
AT	375.
5-2-2008	400.-
TOTAL 1	400.-

DATE	AMOUNT
TOTAL 2	

DATE	AMOUNT
TOTAL 3	

TOTAL 1	400.-
TOTAL 2	
TOTAL 3	
GRAND TOTAL	400.-

1ST GENERAL CAMPAIGN REPORTING STATEMENT

NAME: _____

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$400.-
Section 1B. Individual Monetary Donations	N/A
Section 1D. Business Entity Donations	N/A
Section 1E. Anonymous/Unidentifiable Monetary Donations	N/A
TOTAL DONATIONS	\$400.-
Section 1C. Individual In Kind Donations	N/A

1ST GENERAL CAMPAIGN REPORTING STATEMENT

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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
5/2	ON Election Office	Fines	375.-
5/2	Blue sky Bank	Fee	3.-
5/10	Blue sky Bank	Fee	5.-
TOTAL			383.-

1ST GENERAL CAMPAIGN REPORTING STATEMENT

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SECTION 3. SUMMARY FORM

REPORTING START DATE \$ 4-12-22
REPORTING END DATE 5-16-22

SECTION	AMOUNT
Beginning Balance per Bank Documentation	77.-
Total Donations from Section 1F (Do not include Sec. C In Kind.)	400.-
Total Expenditures from Section 2	383.-
Ending Balance per Bank Documentation	94.-
Section 1C. Individual In Kind Donations	—

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



bluesky.bank
833.712.4700

Page: 1 of 2
Account:

THOMAS TRUMBLY

PERIODIC STATEMENT
Date: Apr 10, 2022
Period: Mar 11, 2022 to Apr 10, 2022
(31 days)
Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK-	0.00	77.00

ACCOUNT #: CK - Regular Checking

Thomas Trumbly

Enclosures: 0

Account Summary

Beginning Balance as of 03/11/22	82.00
Deposits & Other Credits	0.00
Charges & Fees	5.00
Checks & Other Debits	0.00
Average Balance	82.00
Ending Balance as of 04/10/22	77.00
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/10		Service Charge		5.00

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/10	77.00				



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





P.O. Box 27 | Pawhuska, OK | 74056
Return Service Requested

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Page: 2 of 2
Account:

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





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Account:

THOMAS TRUMBLY

PERIODIC STATEMENT

Date: May 10, 2022

Period: Apr 11, 2022 to May 10, 2022
(30 days)

Enclosures: 2

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	94.00

ACCOUNT #: CK -

Regular Checking

Thomas Trumbly

Enclosures: 2

Account Summary

Beginning Balance as of 04/11/22	77.00
Deposits & Other Credits	400.00
Charges & Fees	5.00
Checks & Other Debits	378.00
Average Balance	83.60
Ending Balance as of 05/10/22	94.00
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
05/02		Withdrawal		378.00
05/10		Service Charge		5.00
05/02		Deposit	400.00	

Daily Balance Information

Date	Balance	Date	Balance
05/02	99.00	05/10	94.00



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Return Service Requested

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Page: 2 of 3

Account:

Charges and Fees Related to Overdrafts and Returned Items

	Total For This Period	Total Year-to-Date
Total Overdraft Fees:	0.00	0.00
Total Returned Items Fees:	0.00	0.00



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





Account:
Page: 3

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002896001	DIN: 001010018293	8:57 AM
Branch Name: 1 - Pawhuska Branch	Date/Time: 05/02/2022	
Teller#: 0337	Batch ID: 2	
Employee: 37 - Stacie Haught	Transaction#: 7	
Workstation: PATLR001	Sequence#: 7	

AUXILIARY	R/T	TC	AMOUNT
	555555100	101	\$400.00

05/02/2022 Deposit \$400.00

BLUE SKY BANK	CHECKING WITHDRAWAL
DATE 5/2/22	
NAME Tom Trumbly	
AMOUNT	SIGN HERE FOR CAS-1 RECEIVED Dollars
ACCOUNT NUMBER	TOTAL WITHDRAWAL
	\$ 378.00
	CC - \$ 375.00
	Fee - \$ 3.00
⑆555555100⑆	152

05/02/2022 \$378.00

Blue Sky Bank
101 E 8th Street
P.O. Box 27
Pawhuska, OK 74056
(918) 287-4111

Account Snapshot

05/20/2022
STO52000

Branch: 1 - Pawhuska Branch
Phone: (918) 287-4111
Fax:
Date: 05/20/2022
Period: 04/12/2022 to 05/20/2022
39 (Days)
Personal Banker: Pamela Carpenter

Thomas Trumbly

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
5/2/2022	5/2/2022		Deposit		\$400.00	\$477.00
5/2/2022	5/2/2022		Withdrawal	(\$378.00)		\$99.00
5/10/2022	5/10/2022		Service Charge	(\$5.00)		\$94.00