

1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Thomas A. Trumbly

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 or calling toll free at (877) 560-5286.

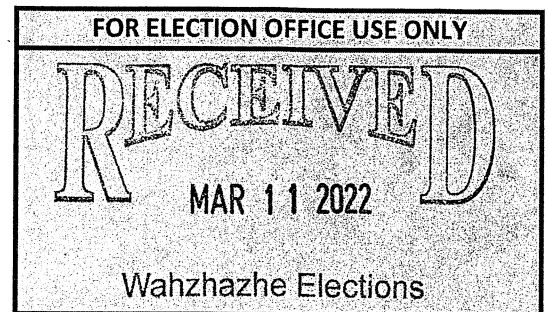
I attest that the attached information is a true and accurate representation of the financial reporting for my campaign.



Candidate Signature

3-11-22

Date



NAME: Thomas A. Trumbly

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

[illegible][illegible][illegible]

TOTAL 1	\$500.00
TOTAL 2	N/A
TOTAL 3	N/A
GRAND TOTAL	\$500.00

1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Thomas A. Trumbly

SECTION 1F. TOTAL DONATIONS

List the totals from each page and add together.

SECTION	AMOUNT
Section 1A. Candidate/Self Donations	\$500.-
Section 1B. Individual Monetary Donations	~
Section 1D. Business Entity Donations	-
Section 1E. Anonymous/Unidentifiable Monetary Donations	~
TOTAL DONATIONS	\$500.-

Section 1C. Individual In Kind Donations	N/A
------------------------------------------	-----

PAGE 4 RE

NAME: Thomas A. Trumbly

SECTION 2. EXPENDITURES

Including the Filing Fee and other expenses to the Election Office, list all expenditures made for the Candidate's campaign.

π
 TOTAL ~~100.~~
 418.-

MAR 24 2022

1ST PRIMARY CAMPAIGN REPORTING STATEMENT

NAME: Thomas A. Trumby

SECTION 3. SUMMARY FORM

REPORTING START DATE ^{TK} 3/11 1-10-22

REPORTING END DATE 3/11/22

SECTION	AMOUNT	
Beginning Balance per Bank Documentation	TK \$500.-	X
Total Donations from Section 1F (Do not include Sec. C In Kind.)	TK \$500.-	-
Total Expenditures from Section 2	TK \$400.-	418.-
Ending Balance per Bank Documentation	TK \$100.-	82.-

Section 1C. Individual In Kind Donations

N/A

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

RECEIVED
MAR 24 2022



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

00000068-0000381-0001-0003-TIMR0026950110228974



a branch of
Blue Sky Bank, Pawhuska

bluesky.bank
833.712.4700

Page: 1 of 3

Account:

THOMAS TRUMBLY

PERIODIC STATEMENT

Date: Jan 10, 2022

Period: Jan 05, 2022 to Jan 10, 2022
(6 days)

Enclosures: 3

PRIVACY NOTICE: Federal law requires us to tell you how we collect, share and protect your personal information. Our Privacy Policy has not changed and you may review our policy and practices with respect to your personal information at <https://www.bluesky.bank/privacy-policy> or we will mail you a free copy upon request. Call one of our branches at (918) 712-4700, (918) 287-4111, (918) 358-5004, or (918) 225-2010.

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 01/10
Regular Checking	CK-	0.00	92.00
This account statement period is Jan 06, 2022 to Jan 10, 2022 (5 days)			

ACCOUNT #: CK -

Regular Checking

Thomas Trumbly

Enclosures: 3

Account Summary

Beginning Balance	
as of 01/06/22	0.00
Deposits & Other Credits	500.00
Charges & Fees	5.00
Checks & Other Debits	403.00
Average Balance	419.40
Ending Balance	
as of 01/10/22	92.00
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
01/10		Withdrawal		403.00
01/10		Service Charge		5.00
01/06		Deposit	500.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
01/06	500.00	01/10	92.00		





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



bluesky.bank
833.712.4700

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

00000068-0000383-0002-0003-TIMR0026950

-3974(00000068)-000000385





Account:
Page: 3

Deposit - 101			
Transaction Type: Scan/Telex Item Type: Deposit			
Institution ID: 00395001 Branch Name: 1 - Pawhuska Branch Teller: 0123 Employee: 22 - Erin Walker Workstation: PATLR005		Date: 01/06/2022 Date/Time: 01/06/2022 2:27 PM Batch ID: 2 Transaction#: 1 Sequence#: 1	
AUXILIARY	R/T 555555100	TC 101	AMOUNT \$500.00

01/06/2022 Deposit \$500.00

BLUE SKY BANK		CHECKING WITHDRAWAL	
DATE: 1/10/22	NAME: Tom Trumbly	SIGN HERE FOR CASH RECEIVED	
AMOUNT	ACCOUNT NUMBER	Dollars	
		TOTAL WITHDRAWAL	
		\$ 403.00	
		CC - \$400.00 Fee - \$3.00	
155555510015		152	

01/10/2022 \$403.00

00000068-0000385-0003-0003-TIM/P002695L

28974(00000068)-000000387



THOMAS TRUMBLY

PERIODIC STATEMENT

Date: Feb 10, 2022

Period: Jan 11, 2022 to Feb 10, 2022
(31 days)

Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 02/10
Regular Checking	CK-	0.00	87.00

ACCOUNT #: CK -

Regular Checking

Thomas Trumbly

Enclosures: 0

Account Summary

Beginning Balance as of 01/11/22	92.00
Deposits & Other Credits	0.00
Charges & Fees	5.00
Checks & Other Debits	0.00
Average Balance	92.00
Ending Balance as of 02/10/22	87.00
Charges And Fees 1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
02/10		Service Charge		5.00

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
02/10	87.00				

RECEIVED
MAR 24 2022

Wahzhazhe Elections

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

THOMAS TRUMBLY

PERIODIC STATEMENT

Date: Mar 10, 2022

Period: Feb 11, 2022 to Mar 10, 2022
(28 days)

Enclosures: 0

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking	CK	0.00	82.00

ACCOUNT #: CK -

Regular Checking

Thomas Trumbly

Enclosures: 0

Account Summary

Beginning Balance as of 02/11/22	87.00
Deposits & Other Credits	0.00
Charges & Fees	5.00
Checks & Other Debits	0.00
Average Balance	87.00
Ending Balance as of 03/10/22	82.00
Charges And Fees 1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/10		Service Charge		5.00

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/10	82.00				



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



a branch of
Blue Sky Bank, Pawhuska

bluesky.bank
833.712.4700

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

