

2024 CAMPAIGN FINANCE CANDIDATE 1ST REPORT



2024 GENERAL ELECTION
JUNE 3, 2024

The Campaign Finance Report Instruction Guide explains how to complete this form.

1. CANDIDATE NAME (First and Last)
Billy Keane

REPORTING PERIOD

2. START DATE 2-9-24 3. END DATE 5-10-24

BANK BALANCE

4. BEGINNING \$400.00 5. END \$64.98

6. TOTAL CAMPAIGN DONATIONS

A: MONETARY	\$ 3,120.00
B: ELECTRONIC	\$ 100.00
C: CANDIDATE SELF-DONATIONS	\$ 1,570.00
D: LLC / PARTNERSHIP MEMBER	\$
E: NON-MONETARY (IN-KIND)	\$ 103.44

Total: \$4,730.00

7. TOTAL EXPENDITURES \$ 5,860.02
 8. TOTAL REFUNDS/CREDITS \$ 104.46
 9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE \$

10. TOTAL PAGES FILED

By signing below, I verify that this report is true and correct and includes all information required to be reported.

[Signature]

CANDIDATE SIGNATURE

5-15-24

DATE SIGNED

RETURN TO → EMAIL: electionoffice@osagenation-nsn.gov MAIL: Wahzhazhe Elections, PO Box 928, Pawhuska, OK 74056
 IN PERSON: 608 Kihekah Ave. FAX: 918-287-5292

REPORT FILING

OPENS: MAY 13, 2024
CLOSES: MAY 17, 2024

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 MAY 15 2024

Wahzhazhe Elections

OF PAGES RECEIVED
11

FOR QUESTIONS: EMAIL: electionoffice@osagenation-nsn.gov CALL: 877-560-5286 or 918-287-5286

SCHEDULE A - CAMPAIGN FINANCE



MONETARY DONATIONS

If the requested information is not applicable, DO NOT include this page in the report.

The Campaign Finance Report Instruction Guide explains how to complete this form.

A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL
Billy Keene	\$ 100 (1,750.00)

DATE	FULL NAME	EMPLOYER	AMOUNT
2-21-24	Shelley Pointy	Lawrence Public Schools	\$ 50.00
2-22-24	Brittany Dargatzis	Osage Castro marketing	\$ 200.00
2-27-24	Myron Red Eagle	Osage Mineral's Council	\$ 100.00
2-28-24	Bobby Davis	Retired	\$ 100.00
3-4-24	Deise Keene	Osage Nation Apache School	\$ 300.00
3-22-24	Mary Byrd	Osage Cashier	\$ 50.00
3-24-24	Kenneth Gilmore	Osage Nation Roads	\$ 50.00
3-24-24	Frances Williams	Retired	\$ 100.00
3-24-24	Joyce O'Garra	IHS	\$ 100.00
3-24-24	Paul Bernare	Retired	\$ 100.00
3-24-24	Myron Red Eagle	Osage Mineral Council	\$ 20.00
3-24-24	F. Davis	Osage Nation Food Distribution	\$ 20.00
3-24-24	John and Pam Shaw	Osage Casino - Osage Casino	\$ 60.00
3-24-24	Jennifer Gray	Contract Nurse	\$ 40.00
3-24-24	Bobby Davis	Retired	\$ 50.00
3-24-24	Sandra Manker	Retired	\$ 50.00
3-24-24	Lee Collins	Retired	\$ 250.00
3-24-24	Dawn Daylight	Osage Nation Language	\$ 20.00
3-24-24	Chissie Brown	Unknown	\$ 20.00
3-24-24	Phillip Tinker	Attorney - Khuz. Law Firm	\$ 20.00

SCHEDULE A - CAMPAIGN FINANCE



MONETARY DONATIONS

If the requested information is not applicable, DO NOT include this page in the report.

The Campaign Finance Report Instruction Guide explains how to complete this form.

A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL \$ 1,320.00 0.00
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DATE	FULL NAME	EMPLOYER	AMOUNT
3-24-24	Jewell Purcell	Retired	\$ 50.00
3-24-24	Jason Tillery	Unknown	\$ 100.00
3-25-24	Brady Lemon	Osage Nation Council	\$ 100.00
3-29-24	Denise Keene	Osage Nation Poplar School	\$ 550.00
3-29-24	Honig v. Hoje Depart-Back		\$ 100.00
3-29-24	Nema McGovern	Retired	\$ 100.00
3-30-24	Mary Mashmakashay	Creek Nation Tax Comm.	\$ 100.00
4-4-24	Marlye Vann	Retired	\$ 20.00
4-4-24	JM Heath	Retired	\$ 200.00
5-2-24	Hollie Wells	Osage Co. public defender	\$ 50.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

SCHEDULE B - CAMPAIGN FINANCE



ELECTRONIC DONATIONS

If the requested information is not applicable, DO NOT include this page in the report.

The Campaign Finance Report Instruction Guide explains how to complete this form.

A. CANDIDATE NAME (First and Last) <i>Billy Keene</i>	B. PAGE TOTAL \$ <i>100.00</i> 0.00
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DATE	FULL NAME	EMPLOYER	AMOUNT
1. 4-6-24	Margo Gray	Talkin Advocate Cash app	\$ 50.00
2. 4-7-24	Robin West	Perked	\$ 50.00
3.			\$
4.			\$
5.			\$
6.			\$
7.			\$
8.			\$
9.			\$
10.			\$
11.			\$
12.			\$
13.			\$
14.			\$
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$

SCHEDULE C – CAMPAIGN FINANCE



CANDIDATE SELF-DONATIONS

If the requested information is not applicable, **DO NOT** include this page in the report.

The Campaign Finance Report Instruction Guide explains how to complete this form.

A. CANDIDATE NAME (First and Last) <i>Billy Peere</i>	B. PAGE TOTAL \$ <i>1,570.00</i> = 0.00
---	---

DATE	AMOUNT
1. <i>2-9-24</i>	<i>\$ 400.00</i>
2. <i>2-16-24</i>	<i>\$ 540.00</i>
3. <i>3-13-24</i>	<i>\$ 130.00</i>
4. <i>3-29-24</i>	<i>\$ 200.00</i>
5. <i>4-4-24</i>	<i>\$ 100.00</i>
6. <i>4-22-24</i>	<i>\$ 140.00</i>
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	<i>\$ 1,570.00</i>

DATE	AMOUNT
11.	\$
12.	\$
13.	\$
14.	\$
15.	\$
16.	\$
17.	\$
18.	\$
19.	\$
20.	\$
COLUMN TOTAL	\$ 0.00

SCHEDULE E - CAMPAIGN FINANCE NON-MONETARY (IN-KIND) DONATIONS



If the requested information is not applicable, DO NOT include this page in the report.

The Campaign Finance Report Instruction Guide explains how to complete this form.

A. CANDIDATE NAME (First and Last) <i>Billy Keene</i>	B. PAGE TOTAL \$ 103.44	0-00
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1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	<i>3-5-24</i>	<i>Ang Shattell Ford</i>	<i>Osage Nation</i>	<i>\$103.44</i>
	DESCRIPTION <i>Announcement Dinner Invitations</i>			
2.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
3.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
4.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
5.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
6.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
7.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
8.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
9.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			
10.	DATE	FULL NAME	EMPLOYER	AMOUNT
				\$
	DESCRIPTION			

SCHEDULE F - CAMPAIGN FINANCE



EXPENDITURES

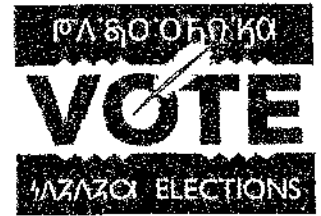
If the requested information is not applicable, DO NOT include this page in the report.

The Campaign Finance Report Instruction Guide explains how to complete this form.

A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL
Billy Keene	\$ 5,840.02 0.00

DATE	PAYEE	DESCRIPTION	AMOUNT
2-12-24	Congress filing fee	Osage election office	\$ 300.00
2-22-24	Honky Siron board	Rent community building	\$ 200.00
3-1-24	Brian Lookout Catering	Announcement dinner payment 1st	\$ 1,300.00
3-4-24	Cody Hanner	Professional P.C	\$ 100.00
3-15-24	Brian Lookout Catering	Announcement dinner payment 2nd	\$ 1,000.00
3-22-24	Wal-Mart - Bufile	Dixey cards & pens	\$ 15.49
3-23-24	Party City	Announcement dinner - supplies	\$ 42.75
3-23-24	Wal-Mart	Announcement dinner - supplies	\$ 36.54
3-29-24	Plane ticket and rental car - Denver	Denver campaign trip	\$ 535.74
4-1-24	Brian Lookout Catering	Announcement dinner payment 3rd	\$ 480.00
4-4-24	Comfort Suites - Denver	Hotel for campaign trip	\$ 302.77
4-13-24	Hotel service charge	Service charge	\$ 5.00
4-14-24	Rok Keene	Airport taxi	\$ 31.55
4-14-24	Myself, Carson Keene	Airport taxi	\$ 54.40
4-13-24	Uber charge	Denver uber charge	\$ 19.98
4-13-24	Uber charge	Denver uber charge	\$ 14.95
4-13-24	Uber charge	Denver uber charge	\$ 9.08
4-13-24	Uber charge	Denver uber charge	\$ 13.90
4-14-24	Uber charge	Denver uber charge	\$ 46.55
4-22-24	Signs on the Cheap	Political yard sign	\$ 331.32

SCHEDULE F - CAMPAIGN FINANCE



EXPENDITURES

If the requested information is not applicable, DO NOT include this page in the report.

The Campaign Finance Report Instruction Guide explains how to complete this form.

A. CANDIDATE NAME (First and Last) <i>Silly Keene</i>	B. PAGE TOTAL \$ <i>20.00</i>
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DATE	PAYEE	DESCRIPTION	AMOUNT
1. 2-10-24	Blue Sky Bank	Bank Service Charge	\$ 5.00
2. 3-10-24	Blue Sky Bank	Bank Service Charge	\$ 5.00
3. 4-10-24	Blue Sky Bank	Bank Service Charge	\$ 5.00
4. 5-10-24	Blue Sky Bank	Bank Service Charge	\$ 5.00
5.			\$
6.			\$
7.			\$
8.			\$
9.			\$
10.			\$
11.			\$
12.			\$
13.			\$
14.			\$
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$

SCHEDULE G - CAMPAIGN FINANCE



REFUNDS / CREDITS

If the requested information is not applicable, DO NOT include this page in the report.

The Campaign Finance Report Instruction Guide explains how to complete this form.

A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL \$ 104.46 0.00
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#	DATE	PAYOR	DESCRIPTION	AMOUNT
1.	4-16-24	Campaign Account	Refund for Uber charges	\$ 104.46
2.				\$
3.			↓ pulled money out of campaign account to revert back to myself	\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

SCHEDULE J - CAMPAIGN FINANCE



ACCOUNT RECONCILIATION

If the requested information is not applicable, DO NOT include this page in the report.

The Campaign Finance Report Instruction Guide explains how to complete this form.

A. CANDIDATE NAME (First, and Last) <i>Billy Reese</i>	B. PAGE TOTAL \$ <i>1,100.00</i> = 0.00
--	--

	PAYEE	AMOUNT
1.	<i>Brian Hooker - Caterer</i>	<i>\$ 400.00</i>
2.	<i>Brian Hooker - Caterer</i>	<i>\$ 700.00</i>
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
16.		\$
17.		\$
18.		\$
19.		\$
20.		\$

- dated 3-1-24
dated - 3-15-24

CANDIDATE CAMPAIGN FINANCE



REPORT CORRECTION / AMENDMENT

If the requested information is not applicable, DO NOT include this page in the report.

The Campaign Finance Report Instruction Guide explains how to complete this form.

A. CANDIDATE NAME (First and Last) <i>Silly Reese</i>	B. ORIGINAL REPORT TYPE <input checked="" type="checkbox"/> FIRST <input type="checkbox"/> SECOND
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EXPLANATION OF CORRECTION

SCHEDULE	ORIGINAL	CORRECTION	REASON
1.	3-1-24 \$400-self-donation	-not a donation - did not go through bank account → \$400- Account Reconciliation	not self-donation - did not go through bank acct
2.			
3.			
4.	3-15-24 \$700-self-donation	\$700- Account Reconciliation	-not self-donation - did not go through bank acct
5.			
6.			
7.			
8.			
9.			
10.			

II. TOTAL PAGES FILED

By signing below, I swear, or affirm, that the original report was made in good faith and without intent to mislead or misrepresent information contained in the report.

[Signature]
CANDIDATE SIGNATURE

5-15-24
DATE SIGNED

RETURN TO → EMAIL: electionoffice@osagenation-nsn.gov
 IN PERSON: 608 Kihakah Ave.
 MAIL: Wahzhazhe Elections, PO Box 928, Pawhuska, OK 74056
 FAX: 918-287-5292

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MAY 15 2024

Wahzhazhe Elections

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REPORT CORRECTION / AMENDMENT DEADLINE: 3 BUSINESS DAYS FOLLOWING THE DATE EMAIL NOTIFICATION IS SENT



Billy Keene <billykeene88@gmail.com>

Notice of Record

1 message

Billy Keene <billykeene88@gmail.com>

Wed, May 15, 2024 at 2:44 PM

To: Alexis Rencountre <arencountre@osagenation-rsn.gov>

Good afternoon, I just want to write and confirm that on the day of the Congressional candidate orientation/training (March 28th), I spoke to Alexis and notified her that I had used my own funds and to pay for a caterer and these funds were never distributed first in my account which was the proper way to do it.

After the training, I had immediately recognized that I hadn't done this process the correct way. This was remedied after and I just want to have written record of this as I file my first campaign finance paperwork this week. (Week ending on May 17 2024).

Thanks.

Amf - \$1,100.00 - noted on Account Reconciliation Sheet and Report Correction / Amendment Sheet



PO Box 27 | Pawhuska, OK | 74056

bluesky.bank
833.712.4700

Page: 1 of 3
Account:

WILLIAM R KEENE
CAMPAIGN ACCOUNT

PERIODIC STATEMENT
Date: Feb 10, 2024
Period: Feb 07, 2024 to Feb 10, 2024
(4 days)
Enclosures: 2

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 02/10
Regular Checking	CK-	0.00	395.00

This account statement period is Feb 09, 2024 to Feb 10, 2024 (2 days)

ACCOUNT #: CK - Regular Checking

William R Keene
Campaign Account

Enclosures: 2

Account Summary

Beginning Balance as of 02/09/24	0.00
Deposits & Other Credits	400.00
Charges & Fees	5.00
Checks & Other Debits	0.00
Average Balance	400.00
Ending Balance as of 02/10/24	395.00
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
02/09		Deposit	400.00	

Daily Balance Information

Date	Balance	Date	Balance
02/09	400.00	02/10	395.00



NOTICE. SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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



Transaction Type: ScanItems		Deposit - 101	
Item Type: Deposit			
Institution ID:	002865001	Dir:	001012132078
Branch Name:	1 - Phoenix Branch	Doc#/Time:	02/09/2024 19 28 AM
Tellers:	001	Doc# ID:	1
Employee:	201 - Mike Mucus	Transaction#:	17
Workstation:	RATL0008	Sequence#:	

AUXILIARY	RT	TC	AMOUNT
	55555100	101	\$400.00

02/09/2024 Deposit \$400.00



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833.712.4700

Page: 1 of 3
Account

WILLIAM R KEENE
CAMPAIGN ACCOUNT
1723 GRANDVIEW AVE
PAWHUSKA, OK 74056-1828

PERIODIC STATEMENT
Date: Mar 10, 2024
Period: Feb 11, 2024 to Mar 10, 2024
(29 days)
Enclosures: 7

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 03/10
Regular Checking	CK	0.00	270.00

ACCOUNT #: CK -

Regular Checking

William R Keene
Campaign Account

Enclosures: 7

Account Summary

Beginning Balance as of 02/11/24	395.00
Deposits & Other Credits	1,090.00
Charges & Fees	5.00
Checks & Other Debits	1,210.00
Average Balance	475.34
Ending Balance as of 03/10/24	270.00
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
02/12		Withdrawal		310.00
03/01		Withdrawal		900.00
03/10		Service Charge		5.00
02/16		Deposit	540.00	
02/21		Deposit	50.00	
02/23		Deposit	200.00	
02/27		Deposit	100.00	
03/04		Deposit	200.00	

*- Payment
of
Catering
event
added \$400
self
deposits*

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
02/12	85.00	02/23	875.00	03/04	275.00
02/16	625.00	02/27	975.00	03/10	270.00
02/21	675.00	03/01	75.00		



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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



Transaction Type: ScanItems
Item Type: Deposit
Deposit - 101

Institution ID: 00285601
Branch Name: 1 - Pawtucket Branch
Teller: 0270
Employee: 275 - Melina Jones
Workstation: PATLR006

DIN: 00104332295
Date/Time: 02/16/2024 2:44 PM
Batch ID: 2
Transaction: 19
Sequence:

AUXILIARY	RT	TC	AMOUNT
	555555100	101	\$540.00

02/16/2024 Deposit \$540.00

BLUE SKY BANK
DATE 2/12
NAME William Keene
ACCOUNT NUMBER
TOTAL WITHDRAWAL \$ 310.
SIGNATURE FOR CASH RECEIPT
\$555555100: 152
02/12/2024 \$310.00

Transaction Type: ScanItems
Item Type: Deposit
Deposit - 101

Institution ID: 00285601
Branch Name: 1 - Pawtucket Branch
Teller: 0100
Employee: 184 - Shabby Laird
Workstation: PATLR006

DIN: 00101001592
Date/Time: 02/21/2024 5:30 AM
Batch ID: 1
Transaction: 1
Sequence:

AUXILIARY	RT	TC	AMOUNT
	555555100	101	\$50.00

02/21/2024 Deposit \$50.00

BLUE SKY BANK
DATE 2/1
NAME William Keene
ACCOUNT NUMBER
TOTAL WITHDRAWAL \$ 900.00
SIGNATURE FOR CASH RECEIPT
\$555555100: 152
03/01/2024 \$900.00

Transaction Type: ScanItems
Item Type: Deposit
Deposit - 101

Institution ID: 00285601
Branch Name: 1 - Pawtucket Branch
Teller: 0100
Employee: 184 - Shabby Laird
Workstation: PATLR006

DIN: 00101004873
Date/Time: 02/23/2024 9:27 AM
Batch ID: 1
Transaction: 1
Sequence:

AUXILIARY	RT	TC	AMOUNT
	555555100	101	\$200.00

02/23/2024 Deposit \$200.00

Transaction Type: ScanItems
Item Type: Deposit
Deposit - 101

Institution ID: 00285601
Branch Name: 1 - Pawtucket Branch
Teller: 0270
Employee: 275 - Melina Jones
Workstation: PATLR006

DIN: 00101187447
Date/Time: 02/27/2024 9:09 AM
Batch ID: 1
Transaction: 1
Sequence:

AUXILIARY	RT	TC	AMOUNT
	555555100	101	\$100.00

02/27/2024 Deposit \$100.00

Transaction Type: ScanItems
Item Type: Deposit
Deposit - 101

Institution ID: 00285601
Branch Name: 1 - Pawtucket Branch
Teller: 0270
Employee: 275 - Melina Jones
Workstation: PATLR006

DIN: 00101310466
Date/Time: 03/04/2024 2:37 PM
Batch ID: 22
Transaction: 1
Sequence:

AUXILIARY	RT	TC	AMOUNT
	555555100	101	\$200.00

03/04/2024 Deposit \$200.00



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833.712.4700

Page: 1 of 4
Account

WILLIAM R KEENE
CAMPAIGN ACCOUNT

PERIODIC STATEMENT
Date: Apr 10, 2024
Period: Mar 11, 2024 to Apr 10, 2024
(31 days)
Enclosures: 12

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 04/10
Regular Checking	CK	0.00	401.71

ACCOUNT #: CK -

Regular Checking

William R Keene
Campaign Account

Enclosures: 12

Account Summary

Beginning Balance as of 03/11/24	270.00
Deposits & Other Credits	2,850.00
Charges & Fees	5.00
Checks & Other Debits	2,713.29
Average Balance	564.46
Ending Balance as of 04/10/24	401.71
Charges And Fees 1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
03/15		ATM Withdrawal 101 EAST 8T 101 EAST 8TH STREET, PAWHUSKA, OK. #4284 #TF087004		300.00
03/22		ATM POS Debit 0041 WAL-SA 0041 WAL-SAMS, BARTLESVILLE, OK. #4284 #00410025		15.49
03/25		ATM POS Debit 12101 E 96T 12101 E 96TH ST. N. OWASSO, OK. #4284 #24016801		36.54
03/25		ATM POS Debit PARTY CITY		

→ Payment
2 to
Caterer
Self donated
\$700.00



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Account:

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
		PARTY CITY 991, OWASSO, OK. #4284 #IN0800		42.75
04/01		Withdrawal		1,480.00
04/01		ATM POS Debit EXPEDIA 727 EXPEDIA 72792948801626. EXPEDIA.COM, WA. #4284 #INB600		5.90
04/01		ATM POS Debit EXPEDIA 727 EXPEDIA 72792948801626. EXPEDIA.COM, WA. #4284 #INC900		172.96
04/01		ATM POS Debit AMERICAN AI AMERICAN AIR00170110869, FORT WORTH, TX. #4284 #IN1400		174.59
04/01		ATM POS Debit UNITED UNITED 01623765617. UNITED.COM, TX. #4284 #IN2000		182.29
04/05		ATM POS Debit EXPEDIA 727 EXPEDIA 72797820630213. EXPEDIA.COM, WA. #4284 #IN1200		302.77
04/10		Service Charge		5.00
03/13		Deposit	130.00	
03/22		Deposit	50.00	
03/25		Deposit	1,100.00	
03/25		Deposit	100.00	
03/29		Deposit	550.00	
03/29		Deposit	400.00	
04/01		Deposit	100.00	
04/04		Deposit	100.00	
04/04		Deposit	20.00	
04/05		Deposit	200.00	
04/08		Deposit	100.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
03/13	400.00	03/29	2,205.22	04/08	406.71
03/15	100.00	04/01	289.48	04/10	401.71
03/22	134.51	04/04	409.48		
03/25	1,255.22	04/05	306.71		

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



Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002895001
Branch Name: 1 - Pawhuska Branch
Teller: 0201
Employee: 201 - Nikki Vasata
Workstation: PATLR002

D/N: 001011200650
Date/Time: 03/13/2024 3:32 PM
Batch ID: 2
Transaction#: 25
Sequence#:

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$130.00

03/13/2024 Deposit \$130.00

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002895001
Branch Name: 1 - Pawhuska Branch
Teller: 0155
Employee: 104 - Shelby Land
Workstation: PATLR006

D/N: 001010017421
Date/Time: 03/29/2024 9:28 AM
Batch ID: 3
Transaction#: 3
Sequence#:

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$550.00

03/29/2024 Deposit \$550.00

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002895001
Branch Name: 1 - Pawhuska Branch
Teller: 0160
Employee: 104 - Shelby Land
Workstation: PATLR005

D/N: 001010947178
Date/Time: 03/22/2024 3:40 PM
Batch ID: 2
Transaction#: 6
Sequence#:

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$50.00

03/22/2024 Deposit \$50.00

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002895001
Branch Name: 1 - Pawhuska Branch
Teller: 0219
Employee: 279 - Malina Jones
Workstation: PATLR002

D/N: 00101020689
Date/Time: 04/01/2024 10:44 AM
Batch ID: 2
Transaction#: 2
Sequence#:

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$100.00

04/01/2024 Deposit \$100.00

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002895001
Branch Name: 1 - Pawhuska Branch
Teller: 0201
Employee: 201 - Nikki Vasata
Workstation: PATLR002

D/N: 001010136108
Date/Time: 03/25/2024 11:08 AM
Batch ID: 1
Transaction#: 13
Sequence#:

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$100.00

03/25/2024 Deposit \$100.00

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002895001
Branch Name: 1 - Pawhuska Branch
Teller: 0201
Employee: 201 - Nikki Vasata
Workstation: PATLR002

D/N: 001010014592
Date/Time: 04/04/2024 10:53 AM
Batch ID: 1
Transaction#: 24
Sequence#:

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$20.00

04/04/2024 Deposit \$20.00

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002895001
Branch Name: 1 - Pawhuska Branch
Teller: 0201
Employee: 201 - Nikki Vasata
Workstation: PATLR002

D/N: 001010136108
Date/Time: 03/25/2024 3:47 AM
Batch ID: 1
Transaction#: 1
Sequence#:

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$1100.00

03/25/2024 Deposit \$1,100.00

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002895001
Branch Name: 1 - Pawhuska Branch
Teller: 0156
Employee: 104 - Shelby Land
Workstation: PATLR005

D/N: 001010048732
Date/Time: 04/04/2024 8:33 AM
Batch ID: 1
Transaction#: 5
Sequence#:

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$100.00

04/04/2024 Deposit \$100.00

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002895001
Branch Name: 1 - Pawhuska Branch
Teller: 0201
Employee: 201 - Nikki Vasata
Workstation: PATLR002

D/N: 001010128629
Date/Time: 03/29/2024 9:56 AM
Batch ID: 2
Transaction#: 5
Sequence#:

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$400.00

03/29/2024 Deposit \$400.00

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 002895001
Branch Name: 1 - Pawhuska Branch
Teller: 0219
Employee: 279 - Malina Jones
Workstation: PATLR006

D/N: 001010187100
Date/Time: 04/05/2024 10:40 AM
Batch ID: 1
Transaction#: 1
Sequence#:

AUXILIARY	R/T	TC	AMOUNT
555555100		101	\$200.00

04/05/2024 Deposit \$200.00

Deposit - 101

Transaction Type: **Scrillform**
 Item Type: **Deposit**

Institution ID: 00395001 Branch Name: 1 - Pawtucket District Teller: 9195 Employee: 101 - Shelby Laine Workstation: PATLR005	CASH: Date/Time: 04/08/2024 8:40 AM Batch ID: 1 Transaction: 13 Sequence:	001010318034
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AUXILIARY	RT	TC	AMOUNT
	595855100	101	\$100.00

04/08/2024 Deposit \$100.00

BLUE SKY BANK CHECKING WITHDRAWAL

DATE: *4/1*

NAME: *William Keene*

ACCOUNT NUMBERS: *0101*

CASH RECEIVED FOR CASH RECEIVED

TOTAL WITHDRAWAL: \$ *1,480.00*

⑆555555 1001⑆ 152

04/01/2024 \$1,480.00



PO Box 27 | Pawhuska, OK | 74056

bluesky.bank
833.712.4700

Page: 1 of 3
Account:

WILLIAM R KEENE
CAMPAIGN ACCOUNT
1723 GRANDVIEW AVE
PAWHUSKA, OK 74056-1828

PERIODIC STATEMENT
Date: May 10, 2024
Period: Apr 11, 2024 to May 10, 2024
(30 days)
Enclosures: 3

Your Account(s) at a Glance

Deposit Account(s)	Account #	Interest Earned YTD	Balance as of 05/10
Regular Checking	CK-	0.00	64.98

ACCOUNT #: CK -

Regular Checking

William R Keene
Campaign Account

Enclosures: 3

Account Summary

Beginning Balance as of 04/11/24	401.71
Deposits & Other Credits	190.00
Charges & Fees	5.00
Checks & Other Debits	521.73
Average Balance	143.38
Ending Balance as of 05/10/24	64.98
Charges And Fees	
1 Service Charge	5.00

Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
04/15		ATM POS Debit SQ *COLORAD SQ *COLORADO LIMITED, Denver, CO. #4284 #IN1070		31.55
04/15		ATM POS Debit SQ *COLORAD SQ *COLORADO LIMITED, Denver, CO. #4284 #IN7500		54.40
04/16		Withdrawal		104.46
04/23		ATM POS Debit SIGNSONTHEC SIGNSONTHECHEAP, 180-032-1726, TX. #4284		



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Deposits and Withdrawals Transaction Information

Date	Number	Transaction Description	Credit Amount	Debit Amount
		#INP900		331.32
05/10		Service Charge		5.00
04/22		Deposit	140.00	
05/03		Deposit	50.00	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
04/15	315.76	04/22	351.30	05/03	69.98
04/16	211.30	04/23	19.98	05/10	64.98

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



Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 00285001	DIN: 0010133002	Date/Time: 04/22/2024	2:10 PM
Branch Name: 1 - Pawtucket Branch	Batch ID: 2	Transaction#: 4	
Teller#: 0201	Employee: 201 - Mikal Macias	Workstation: PALN008	

AUXILIARY	RT	TC	AMOUNT
	655555100	101	\$140.00

04/22/2024 Deposit \$140.00

Deposit - 101

Transaction Type: ScanItems
Item Type: Deposit

Institution ID: 00285001	DIN: 00101210010	Date/Time: 05/03/2024	12:09 PM
Branch Name: 1 - Pawtucket Branch	Batch ID: 1	Transaction#: 41	
Teller#: 0201	Employee: 201 - Mikal Macias	Workstation: PALN002	

AUXILIARY	RT	TC	AMOUNT
	555555100	101	\$50.00

05/03/2024 Deposit \$50.00

BLUE SKY BANK CHECKING WITHDRAWAL

DATE 4/16

NAME William Keene SIGN HERE FOR CASH RECEIVED

ACCOUNT NUMBER TOTAL WITHDRAWAL

\$ 104.46

⑆555555100⑆ 152

04/16/2024 \$104.46