

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) **Jacque Jones**

REPORTING PERIOD		BANK BALANCE	
2. START DATE 3/1/24	3. END DATE 5/17/24	4. BEGINNING (\$ 3.75)	5. END \$ 142.04

6. TOTAL CAMPAIGN DONATIONS		\$	1,657.58
A: MONETARY	\$	1,120.00	
B: ELECTRONIC	\$	147.37	
C: CANDIDATE SELF-DONATIONS	\$	390.21	
D: LLC / PARTNERSHIP MEMBER	\$	0.00	
E: NON-MONETARY (IN-KIND)	\$	0	
7. TOTAL EXPENDITURES		\$	1,516.79
8. TOTAL REFUNDS/CREDITS		\$	0
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$	0

10. TOTAL PAGES FILED
7

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

Jacque Jones
CANDIDATE SIGNATURE

5/17/24
DATE SIGNED

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

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

FOR OFFICE USE ONLY

RECEIVED
MAY 17 2024
Wahzhazhe Elections

OF PAGES RECEIVED **7**

SCHEDULE A – CAMPAIGN FINANCE



MONETARY DONATIONS

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

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A. CANDIDATE NAME (First and Last) <i>Jacque JONES</i>	B. PAGE TOTAL \$ 1,120.00
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	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	4/21/24	Jodell Rennick	Retired	\$ 500.00
2.	4/21/24	Joe & Cindy Tillman	Osage Congress	\$ 50.00
3.	4/21/24	John Maker	Osage Congress	\$ 50.00
4.	4/21/24	John Shaw	Osage Casino	\$ 100.00
5.	4/21/24	Jacque Butler	Retired	\$ 20.00
6.	4/21/24	Cameron Pratt	Osage Nation	\$ 100.00
7.	4/21/24	Jo Ben Mashunkashey	Self Employed	\$ 200.00
8.	5/10/24	Kay Bills	Self Employed	\$ 100.00
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

SCHEDULE B – CAMPAIGN FINANCE

ELECTRONIC DONATIONS



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A. CANDIDATE NAME (First and Last)	Jacque Jones	B. PAGE TOTAL	
		\$	147.37

	DATE	FULL NAME	EMPLOYER	AMOUNT
1.		Gina RedEagle	Osage Casino	\$ 98.25
2.		Margo Gray	Indepenent	\$ 49.12
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

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A. CANDIDATE NAME (First and Last)	B. PAGE TOTAL
Jacque Jones	\$ 390.21

DATE	AMOUNT
1. 3/12/24	\$ 6.00
2. 4/22/24	\$ 14.21
3. 4/22/24	\$ 50.00
4. 4/22/24	\$ 50.00
5. 5/3/20	\$ 200.00
6. 5/6/24	\$ 20.00
7. 5/6/20	\$ 50.00
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 390.21

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

SCHEDULE F – CAMPAIGN FINANCE

EXPENDITURES



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

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A. CANDIDATE NAME (First and Last) Jacque Jones	B. PAGE TOTAL \$ 1,511.79
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	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	3/10/24	Blue SkyBank	Service Fee	\$ 5.00
2.	4/10/24	Blue Sky Bank	Service Fee	\$ 5.00
3.	4/11/24	Blue Sky Bank	New Debit Card Fee	\$ 10.00
4.	4/15/24	Homeland	Food for Announcement Event 4/21/2024	\$ 73.69
5.	4/17/24	Osage Nation Visitor CNTR	Campaign Event Door Prize	\$ 39.21
6.	4/19/24	City of Pawhuska	Rental Fee for Announcement event 4/21	\$ 75.00
7.	4/22/24	Dollar Tree	Campaign Event Supplies	\$ 8.17
8.	4/22/24	Harps Grocery Store	Food for Announcement Event 4/21/2024	\$ 45.53
9.	4/22/24	Sam's Club	Food/drinks for Announcement Event	\$ 90.64
10.	4/22/24	Walmart	Papergoods/decorations Announcement Evt	\$ 97.52
11.	4/22/24	Staples	Campaign Brochures	\$ 161.28
12.	4/29/24	Personal Account	Reimbursement	\$ 100.00
13.	4/29/24	QuickTrip	Dallas Campaign Trip - FUEL	\$ 53.01
14.	4/29/24	Conco	DFW Campaign Trip - Fuel	\$ 74.00
15.	5/1/24	Shannon Jones - Ck1022	Reimbursement- Cal. Campaign Event	\$ 80.00
16.	5/6/24	Shake Shack	California Campaign Event - Food	\$ 18.82
17.	5/6/34	United Airlines	California Campaign Event-Food	\$ 24.00
18.	5/6/24	United Airlines	California Campaign Event- Food	\$ 30.99
19.	5/5/20	Fairfield Inn	California Campaign Event - Hotel	\$ 187.33
20.	5/6/20	United Airlines	California Campaign Airline Tickets	\$ 332.60

SCHEDULE F – CAMPAIGN FINANCE

EXPENDITURES



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

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

Account Snapshot

05/17/2024
 STO52000

Branch: 1 - Pawhuska Branch
 Phone: (918) 287-4111
 Fax:
 Date: 05/17/2024
 Period: 03/01/2024 to 05/10/2024
 71 (Days)
 Personal Banker: Pamela Carpenter

Wahwastoas J Jones

ACCOUNT #: CK - Regular Checking

Transaction Information

Effective Date	Entered Date	CK #	Description	Withdrawals/ Other Debits	Deposits/ Other Credits	Balance
3/10/2024	3/10/2024		Service Charge	(\$5.00)		(\$3.75)
3/12/2024	3/12/2024		Tfr from XXXXXXXX3654 (...3654) TO (...2		\$6.00	\$2.25
4/10/2024	4/10/2024		Service Charge	(\$5.00)		(\$2.75)
4/11/2024	4/11/2024		Deposit		\$500.00	\$497.25
4/11/2024	4/11/2024		Instant Issue New Debit Card	(\$10.00)		\$487.25
4/15/2024	4/15/2024		811 E FRANK	(\$73.69)		\$413.56
4/17/2024	4/17/2024		602 E MAIN	(\$39.21)		\$374.35
4/19/2024	4/19/2024		CITY OF PAW	(\$75.00)		\$299.35
4/22/2024	4/22/2024		Tfr from XXXXXXXX3654 (...3654) TO (...2		\$14.21	\$313.56
4/22/2024	4/22/2024		Tfr from XXXXXXXX3654 (...3654) TO (...2		\$50.00	\$363.56
4/22/2024	4/22/2024		Tfr from XXXXXXXX3654 (...3654) TO (...2		\$50.00	\$413.56
4/22/2024	4/22/2024		DOLLAR TREE	(\$8.17)		\$405.39
4/22/2024	4/22/2024		236 EAST MA	(\$45.53)		\$359.86
4/22/2024	4/22/2024		6238 WAL-SA	(\$90.64)		\$269.22
4/22/2024	4/22/2024		Wal-Mart Su	(\$97.52)		\$171.70
4/22/2024	4/22/2024		STAPLES	(\$161.28)		\$10.42
4/24/2024	4/24/2024		Deposit		\$150.00	\$160.42
4/25/2024	4/25/2024		CASH APP*WA		\$98.25	\$258.67
4/29/2024	4/29/2024		Tfr to XXXXXXXX3654 (...2604) TO (...365	(\$100.00)		\$158.67
4/29/2024	4/29/2024		CASH APP*WA		\$49.12	\$207.79
4/29/2024	4/29/2024		4139 NW 10T	(\$53.01)		\$154.78
4/29/2024	4/29/2024		1100 6TH ST	(\$74.00)		\$80.78
5/1/2024	5/1/2024	1022	Check	(\$80.00)		\$0.78
5/3/2024	5/3/2024		Deposit		\$370.00	\$370.78
5/3/2024	5/3/2024		Tfr from XXXXXXXX3654 (...3654) TO (...2		\$200.00	\$570.78
5/6/2024	5/6/2024		Tfr from XXXXXXXX3654 (...3654) TO (...2		\$20.00	\$590.78
5/6/2024	5/6/2024		Tfr from XXXXXXXX3654 (...3654) TO (...2		\$50.00	\$640.78
5/6/2024	5/6/2024		SHAKE SHACK	(\$18.82)		\$621.96
5/6/2024	5/6/2024		UNITED	(\$24.00)		\$597.96
5/6/2024	5/6/2024		UNITED	(\$30.99)		\$566.97
5/6/2024	5/6/2024		FAIRFIELD I	(\$187.33)		\$379.64
5/6/2024	5/6/2024		UNITED	(\$332.60)		\$47.04
5/10/2024	5/10/2024		Deposit		\$100.00	\$147.04
5/10/2024	5/10/2024		Service Charge	(\$5.00)		\$142.04