

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) John Maker	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.	1 st	Cover Page	6. A. Monetary	Duplication
2.	A	Monetary Donation	Line 1, 3 removed	Wrong list
3.	A	Monetary Donation	B page total \$13,045.00	Amount Changed
4.	F	Expenditures	Added 2 items	Left off
5.	1 st	Cover Page	7. Expenditures	Changed / Corrected
6.	1 st	Cover Page	10. Total Pages	Changed / Corrected
7.				
8.				
9.				
10.				

II. TOTAL PAGES FILED
17

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.

John Maker
CANDIDATE SIGNATURE

5/24/24
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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OF PAGES RECEIVED
14

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

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)
John Maker

REPORTING PERIOD

2. START DATE 2/5/24 3. END DATE 5/10/24

BANK BALANCE

4. BEGINNING \$1500.40 5. END \$1854.80

6. TOTAL CAMPAIGN DONATIONS		\$
A: MONETARY	\$ 3220.00	
B: ELECTRONIC	\$ 0	
C: CANDIDATE SELF-DONATIONS	\$1705.40	
D: LLC / PARTNERSHIP MEMBER	\$ 0	
E: NON-MONETARY (IN-KIND)	\$ 622.62	
7. TOTAL EXPENDITURES		\$3551.00
8. TOTAL REFUNDS/CREDITS		\$ 0
9. TOTAL SELF-DONATIONS RETURNED TO CANDIDATE		\$ 0

10. TOTAL PAGES FILED
11

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

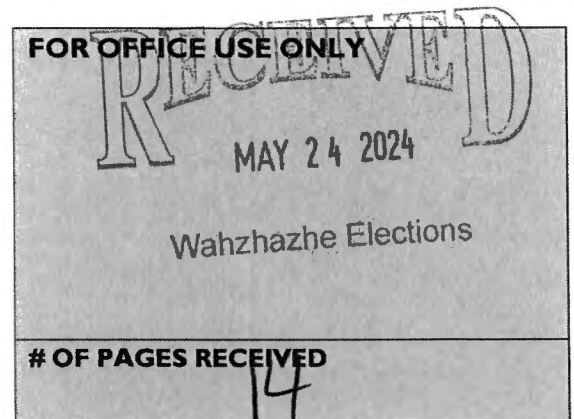
John Maker
CANDIDATE SIGNATURE

5/24/24
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



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) John Maker	B. PAGE TOTAL \$ 3045.00
---	------------------------------------

	DATE	FULL NAME	EMPLOYER	AMOUNT
1.	2/15/24	Bob Ridingin	Retired	\$ 1000.00
2.	2/5/24	Linda Maker	Retired	\$ 500.00
3.	3/17/24	William Supernaw	Ok Indian Supply	\$ 100.00
4.	4/22/24	Scott Manzer	Unknown	\$ 500.00
5.	4/22/24	Kay Bills	Retired	\$ 100.00
6.	4/22/24	Joe & Cindy Tillman	Osage Nation	\$ 150.00
7.	4/22/24	James & Linda Perrier	Rancher	\$ 100.00
8.	4/22/24	Bruce Pollock	Osage Nation	\$ 100.00
9.	4/22/24	Chuck Maker	Agilent Technology	\$ 200.00
10.	4/22/24	Carol Revard	Retired	\$ 20.00
11.	4/22/24	Lorraine Wilcox	Retired	\$ 20.00
12.	4/22/24	Jackie Wilcox	Spurs & Arrows	\$ 25.00
13.	4/22/24	Ida Doyle	Unknown	\$ 20.00
14.	4/22/24	Scott Lohah	Retired	\$ 40.00
15.	4/22/24	Margaret Rouwalk	Retired	\$ 20.00
16.	4/22/24	J.L. & Rhonda Holt	Rancher	\$ 40.00
17.	4/22/24	Scott Johnson	Retired	\$ 15.00
18.	4/22/24	Vann & Anna Bighorse	Osage Nation	\$ 25.00
19.	4/22/24	Cheryl Potts	B & B Owner	\$ 20.00
20.	4/22/24	Holli Wells	Osage Nation	\$ 50.00

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3045.00

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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) John Maker	B. PAGE TOTAL \$ 175.00
---	-----------------------------------

DATE	FULL NAME	EMPLOYER	AMOUNT
1. 4/29/24	Paul & Lisa Yates	Retired	\$ 100.00
2. 5/9/24	Sarah Oberly	Osage Nation	\$ 75.00
3.			\$
4.			\$
5.			\$
6.			\$
7.			\$
8.			\$
9.			\$
10.			\$
11.			\$
12.			\$
13.			\$
14.			\$
15.			\$
16.			\$
17.			\$
18.			\$
19.			\$
20.			\$

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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)

John Maker

B. PAGE TOTAL

\$ 0.00

	DATE	FULL NAME	EMPLOYER	AMOUNT
1.				\$
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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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) John Maker	B. PAGE TOTAL \$ 1205.40
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DATE	AMOUNT
1. 2/5/24	\$ 1500.40
2. 2/21/24	\$ 205.00
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$ 1705.40

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

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SCHEDULE D – CAMPAIGN FINANCE LLC / PARTNERSHIP MEMBER 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>John Maker</i>	B. PAGE TOTAL \$ <i>0</i>
--	-------------------------------------

1.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
2.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
3.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
4.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
5.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
6.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
7.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
8.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
9.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				
10.	DATE	FULL NAME	EMPLOYER & OCCUPATION	AMOUNT \$
MAILING ADDRESS				

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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) John Maker	B. PAGE TOTAL \$ 622.62
---	-----------------------------------

1.	DATE	FULL NAME	EMPLOYER	AMOUNT
	4/15/24	Ann Freeman	none	\$ 61.56
	DESCRIPTION Walmart Campaign Dinner Supplies			
2.	4/17/24	Ann Freeman	none	\$ 197.18
	DESCRIPTION Walmart Campaign Dinner Groceries			
3.	4/19/24	Ann Freeman	none	\$ 170.61
	DESCRIPTION Walmart Campaign Dinner Groceries			
4.	4/19/24	Ann Freeman	none	\$ 174.15
	DESCRIPTION Cash Saver Campaign Dinner Groceries			
5.	4/19/24	Ann Freeman	none	\$ 19.12
	DESCRIPTION Family Dollar Campaign Dinner Supplies			
6.				\$
	DESCRIPTION			
7.				\$
	DESCRIPTION			
8.				\$
	DESCRIPTION			
9.				\$
	DESCRIPTION			
10.				\$
	DESCRIPTION			

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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) John Maker	B. PAGE TOTAL \$ 3069.85
---	------------------------------------

	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	2/5/24	Election Board	Filing Fee	\$ 300.00
2.	2/5/24	First Bank in Hominy	Money Order	\$ 5.00
3.	2/20/24	First Bank in Hominy	Service Charge Check Fee	\$.15
4.	2/20/24	First Bank in Hominy	Service Charge Deposit Fee	\$.15
5.	3/20/24	First Bank in Hominy	Service Charge Deposit Fee	\$.30
6.	3/9/24	Election Board	Voter Registry	\$ 10.00
7.	3/28/24	First Bank in Hominy	Checks Fee	\$ 29.55
8.	4/5/24	Bartlesville Print Shop	Campaign Ads Printing	\$ 38.12
9.	4/5/24	Office Depot Tulsa	Stamps & Envelopes	\$ 86.21
10.	4/15/24	Casa Lemus Inn	Raton N.M. Motel	\$ 112.13
11.	4/19/24	Osage News	Campaign Ads	\$ 655.00
12.	4/22/24	Reasons #18	Bakery (cake)	\$ 108.41
13.	4/22/24	Walmart #207	Groceries for Dinner	\$ 168.38
14.	4/22/24	American Airlines	Candidate Debate California	\$ 677.20
15.	4/22/24	First Bank in Hominy	Service Charge Check Fee	\$.30
16.	4/22/24	First Bank in Hominy	Service Charge Deposit Fee	\$.45
17.	4/25/24	Bartlesville Print Shop	Campaign Ads	\$ 38.12
18.	4/25/24	Casa Lemus Inn	Raton N.M. Motel	\$ 112.13
19.	5/2/24	Maria Whitehorn	Hotel Reimbursement	\$ 143.13
20.	5/8/24	Fine Parking	Airport Parking Tulsa	\$ 104.72

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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) John Maker	B. PAGE TOTAL \$ 481.15
--	--

	DATE	PAYEE	DESCRIPTION	AMOUNT
1.	4/19/24	Hominy 5 Man B.	Community Building	\$ 100.00
2.	5/1/24	Bartlesville Print Shop	Campaign Ads Printing	\$ 381.15
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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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) John Maker	B. PAGE TOTAL \$ 0
---	------------------------------

	DATE	PAYOR	DESCRIPTION	AMOUNT
1.				\$
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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SCHEDULE H – CAMPAIGN FINANCE



UNPAID INCURRED OBLIGATIONS

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) John Maker	B. PAGE TOTAL \$ 0
---	--

	DATE	PAYEE	DESCRIPTION	AMOUNT
1.				\$
2.				\$
3.				\$
4.				\$
5.				\$
6.				\$
7.				\$
8.				\$
9.				\$
10.				\$
11.				\$
12.				\$
13.				\$
14.				\$
15.				\$
16.				\$
17.				\$
18.				\$
19.				\$
20.				\$

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SCHEDULE I – CAMPAIGN FINANCE SELF-DONATIONS RETURNED TO CANDIDATE



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) <div style="text-align: center; font-size: 1.2em; font-family: cursive;">John Maker</div>	B. PAGE TOTAL <div style="text-align: center; font-size: 1.5em;">\$ 0</div>
--	---

DATE	AMOUNT
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
COLUMN TOTAL	\$

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

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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>John Maker</i>	B. PAGE TOTAL \$ <i>0</i>
--	-------------------------------------

	PAYEE	AMOUNT
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
16.		\$
17.		\$
18.		\$
19.		\$
20.		\$

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Date	Description	View All	Category	Credit Debit	Balance
05/02/2024	Daily Ledger Balance				1,884.52
05/02/2024	Check # 4000		Select one	-143.13	1,884.52
05/01/2024	Daily Ledger Balance				2,027.65
* 05/01/2024	PRIORITY PAY CHECK		Select one	-381.15	2,027.65
04/29/2024	Daily Ledger Balance				2,408.80
04/29/2024	REGULAR DEPOSIT		Select one	\$100.00	2,408.80
04/26/2024	Daily Ledger Balance				2,308.80
04/26/2024	REGULAR DEPOSIT		Select one	\$50.00	2,308.80
04/25/2024	Daily Ledger Balance				2,258.80
04/25/2024	PRIORITY PAY CHECK		Select one	-112.13	2,258.80
04/25/2024	BARTLESVILLE PRINT SHOP BARTLESVILLE OK		Select one	-38.12	2,370.93
04/24/2024	Daily Ledger Balance				2,409.05
04/23/2024	Daily Ledger Balance				2,409.05

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CONGRESS ☆

*2445 Account Details

\$703.26

Previous Day Balance ⓘ

\$703.26

Available Balance ⓘ

as of 5/23/2024 8:43 AM

Activity Alerts Statements Future view

Transfer In

Transfer Out

Date Range

03/24/2024 - 04/22/2024

Date	Description	View All	Category	Credit Debit	Balance
04/22/2024	Daily Ledger Balance				2,409.05
04/22/2024	PER DEPOSIT FEE		Select one	-0.45	2,409.05
04/22/2024	PER CHECK FEE		Select one	-0.30	2,409.50
04/22/2024	AMERICAN AI 0012134719147 PHOENIX AZ		Select one	-677.20	2,409.80
04/22/2024	WM SUPERCENTER #207 CLEVELAND OK		Select one	-168.38	3,087.00
04/22/2024	REASORS #18 OWASSO OK		Select one	-108.41	3,255.38
04/22/2024	REGULAR DEPOSIT		Select one	\$895.00	3,363.79
04/22/2024	REGULAR DEPOSIT		Select one	\$500.00	2,468.79
04/19/2024	Daily Ledger Balance				1,968.79
04/19/2024	PRIORITY PAY CHECK		Select one	-100.00	1,968.79

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Wahzhazhe Elections

Date	Description	View All	Category	Credit Debit	Balance
04/19/2024	SQ *OSAGE NEWS Pawhuska OK		Select one	-655.00	2,068.79
04/18/2024	Daily Ledger Balance				2,723.79
04/17/2024	Daily Ledger Balance				2,723.79
04/17/2024	REGULAR DEPOSIT		Select one	\$100.00	2,723.79
04/15/2024	Daily Ledger Balance				2,623.79
04/15/2024	FSP*CASA LEMUS INN AND RE RATON NM		Select one	-112.13	2,623.79
04/09/2024	Daily Ledger Balance				2,735.92
04/09/2024	PRIORITY PAY CHECK		Select one	-10.00	2,735.92
04/05/2024	Daily Ledger Balance				2,745.92
04/05/2024	OFFICE DEPOT 00 1530 S. L TULSA OK		Select one	-86.21	2,745.92
04/05/2024	BARTLESVILLE PRINT SHOP BARTLESVILLE OK		Select one	-38.12	2,832.13
04/04/2024	Daily Ledger Balance				2,870.25
03/28/2024	Daily Ledger Balance				2,870.25
03/28/2024	MAIN STREET CHKS CHECK CHGS		Select one	-29.55	2,870.25
03/25/2024	Daily Ledger Balance				2,899.80

RECEIVED
MAY 24 2024

CONGRESS ☆

*2445 Account Details

\$703.26

Previous Day Balance ⓘ

\$703.26

Available Balance ⓘ

as of 5/23/2024 11:37 AM





Activity Alerts Statements Future view

Transfer In

Transfer Out

Date Range

02/23/2024 - 03/23/2024

Date ↕	Description ▼ 	View All 	Category ▼ 	Credit Debit ▼	Balance
03/20/2024	Daily Ledger Balance				2,899.80
03/20/2024	PER DEPOSIT FEE		Select one ▼	-0.30	2,899.80
03/05/2024	Daily Ledger Balance				2,900.10
03/05/2024	REGULAR DEPOSIT 		Select one ▼	\$500.00	2,900.10
02/23/2024	Daily Ledger Balance				2,400.10

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CONGRESS ☆

*2445 Account Details

\$703.26

Previous Day Balance ⓘ

\$703.26

Available Balance ⓘ

as of 5/23/2024 11:37 AM







Activity Alerts Statements Future view

Transfer In

Transfer Out

Date Range

01/24/2024-02/22/2024

Date ↕	Description ▾ 	View All 	Category ▾ 	Credit Debit ▾	Balance
02/21/2024	Daily Ledger Balance				2,400.10
02/21/2024	REGULAR DEPOSIT		Select one ▾	\$205.00	2,400.10
02/20/2024	Daily Ledger Balance				2,195.10
02/20/2024	PER DEPOSIT FEE		Select one ▾	-0.15	2,195.10
02/20/2024	PER CHECK FEE		Select one ▾	-0.15	2,195.25
02/15/2024	Daily Ledger Balance				2,195.40
02/15/2024	REGULAR DEPOSIT		Select one ▾	\$1,000.00	2,195.40
02/05/2024	Daily Ledger Balance				1,195.40
02/05/2024	PRIORITY PAY CHECK		Select one ▾	-305.00	1,195.40
01/24/2024	Daily Ledger Balance				1,500.40

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