

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended
 Full Legal Name of Candidate
 Full Name of Committee
 Type of Report
 Reporting Period
 Number

No
 Michael Feamster
 Michael Feamster for Tulsa City Council 2022
 24 Hour Filing
 PE: 8/8/2022 - 8/22/2022
 N/A

Expenditures of \$200 or Less	Number	Reporting Period Total	Aggregate
	0	0	0

Date	Entity Receiving Expenditure [Name/Address] [Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
08/09/22	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans LA 70112	Finance Charge	Processing Fee	\$ 30.30	\$ 30.30	\$ 1,120.44
08/09/22	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans LA 70112	Finance Charge	Processing Fee	\$ 8.30	\$ 38.60	\$ 1,128.74
08/11/22	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans LA 70112	Finance Charge	Processing Fee	\$ 20.30	\$ 58.90	\$ 1,149.04
08/15/22	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans LA 70112	Finance Charge	Processing Fee	\$ 4.30	\$ 63.20	\$ 1,153.34
08/19/22	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans LA 70112	Finance Charge	Processing Fee	\$ 4.30	\$ 67.50	\$ 1,157.64
08/20/22	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans LA 70112	Finance Charge	Processing Fee	\$ 10.30	\$ 77.80	\$ 1,167.94
08/20/22	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans LA 70112	Finance Charge	Processing Fee	\$ 1.30	\$ 79.10	\$ 1,169.24
08/11/22	Inviting Place 3215 E 21st St Tulsa, OK 74114	Printing	Thank You Notes	\$ 477.47	\$ 477.47	\$ 477.47
08/16/22	Vega and Trevino Consulting 4935 E 22nd Place Tulsa, OK 74114	Consulting Fee	PR/Marketing,	\$ 718.00	\$ 718.00	\$ 1,274.00
08/16/22	South Creek 2545 NW 28th St. OKC, OK 7310	Consulting Fee	Advisory Services	\$ 14,858.05	\$ 14,858.05	\$ 18,858.05
08/18/22	COPY SCAN & MORE 15 E 5th St #100 Tulsa, OK 74103	Printing	Door Hangers	\$ 1,079.74	\$ 1,079.74	\$ 1,422.12
08/19/22	Doubleshot 1633 S Boulder Ave Tulsa, OK 74119	Printing	Stickers	\$ 106.10	\$ 106.10	\$ 106.10
			TOTAL	\$ 17,318.46	\$ 17,318.46	\$ 29,350.33