

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable) Adam G. Miller	Full Name of Committee AG Miller for City Council 2022
Type of Report: Pre-Election Primary	Reporting Period Jul. 1 - Aug. 8 ^{HGM}

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total

GENERAL EXPENDITURES EXCEEDING \$200

Date	Entity Receiving Expenditure [Name, Address] or [Committee Name, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
07/21/2022	Ink Images	Promotional Materials	Shirts	\$ 325.55	\$ 325.55	\$ 325.55
07/21/2022	Lowes	Building Supplies	Sign Building Supplies	\$ 73.21	\$ 73.21	\$ 398.76
07/22/2022	Sams Club	Food and Beverage	Drinks for Volunteer Walkers	\$ 27.30	\$ 27.30	\$ 425.96
07/25/2022	Dollar General	Office Supplies	Pens and Clipboards	\$ 25.77	\$ 25.77	\$ 451.73
07/25/2022	Phillips 66	Food and Beverage	Cases of Water for volunteers	\$ 16.22	\$ 16.22	\$ 467.95
08/02/2022	Text Message Services	Advertising	Texting platform	\$ 359.82	\$ 359.82	\$ 827.77
08/03/2022	Campaign Verify	Verification Services	Campaign verification	\$ 95.00	\$ 95.00	\$ 922.77
08/08/2022	Lowes	Sign Supplies	Strapping to hang signage	\$ 89.90	\$ 89.90	\$ 1,012.67

FILED
CITY OF TULSA
STATE OF OKLAHOMA

Committee Schedule E—General Expenditures Continued

Amended:

Full Legal Name of Candidate (if applicable) Adam G. Miller	Full Name of Committee AG Miller for City Council 2022
Type of Report Pre-Election Primary	Reporting Period <i>8/1/22</i> Jul. 1 - Aug. 15

Date	Entity Receiving Expenditure <small>[Name/Address/Occupation/Employer] [Name of Committee, Committee #]</small>	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total