Committee Schedule E - General Expenditures

Amended: □

Full Legal Name of Candidate (if applicable)	Full Name of Committee
Jayme Fowler	Fowler for Tulsa Mayor 2024
	Reporting Period:
Quarterly	1/1/2024 to 3/31/2024

- " (1000	Number	Reporting Period Total	Aggregate Total	
Expenditures of \$200 or less	43	\$ 1,734.93	\$ 1,864.71	

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
3/12/2024	Jacob Parra 1268 S Indianapolis Ave Tulsa, OK 74112	Ordinary and Neccesary Campaign Expenditure	Campaign Trave Mileage Reimbursement	\$ 282.90	\$ 5,282.90	\$ 12,884.85
3/7/2024	Tomahawk Strategies, LLC 9175 S Yale, Suite 140 Tulsa, OK 74137	Ordinary and Neccesary Campaign Expenditure	Campaign Consulting	\$ 18,618.40	\$ 36,141.92	\$ 61,141.92
3/5/2024	US Postal Service 9230 S Sheridan Rd Tulsa, OK 74133	Ordinary and Neccesary Campaign Expenditure	Mailing Supplies	\$ 136.00	\$ 136.00	\$ 136.00
3/5/2024	USPS KIOSK 39834195511423 TULSA (9230 S Sheridan Rd Tulsa, OK 74133	Ordinary and Neccesary Campaign Expenditure	Mailing Supplies	\$ 136.00	\$ 136.00	\$ 136.00
3/4/2024	Arihanna Sanders 304 S 68th St Broken Arrow, OK 74014	Ordinary and Neccesary Campaign Expenditure	I Have A Dream Scholarship Recipient	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
3/1/2024	Jacob Parra 1268 S Indianapolis Ave Tulsa, OK 74112	Ordinary and Neccesary Campaign Expenditure	Campaign Management	\$ 2,500.00	\$ 5,000.00	\$ 12,601.95
2/16/2024	PHILBROOK MUSEU TULSA OK 2727 S Rockford Rd Tulsa, OK 74114	Ordinary and Neccesary Campaign Expenditure	Campaign Event Meal	\$ 340.00	\$ 340.00	\$ 340.00
2/15/2024	LIBERTY FLAGS I TULSA OK 5634 S Mingo Rd Tulsa, OK 74146	Ordinary and Neccesary Campaign Expenditure	Marketing Materials	\$ 419.98	\$ 419.98	\$ 419.98
2/13/2024	Patriot Reporting, LLC 5103 S Sheridan Rd #133 Tulsa, OK 74145	Ordinary and Neccesary Campaign Expenditure	Treasury Services	\$ 1,500.00	\$ 2,500.00	\$ 4,750.00
2/12/2024	VISTAPRINT 275 Wyman Street. Waltham, MA 02451	Ordinary and Neccesary Campaign Expenditure	Marketing Materials	\$ 1,613.90	\$ 1,613.90	\$ 1,613.90
2/8/2024	THE POLO GRILL TULSA OK 2038 Utica Square Tulsa, OK 74114	Ordinary and Neccesary Campaign Expenditure	Meals	\$ 108.05	\$ 183.70	\$ 262.07

OFFICE OF THE CITY CLERK CITY OF TULSA, OKLAHOMA

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Committee Schedule E - General Expenditures Continued

Amended: \square

Full Legal Name of Candidate (if applicable)	Full Name of Committee
Jayme Fowler	Fowler for Tulsa Mayor 2024
Type of Report	Reporting Period:
Quarterly	1/1/2024 to 3/31/2024

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
2/1/2024	Jacob Parra 1268 S Indianapolis Ave Tulsa, OK 74112	Ordinary and Neccesary Campaign Expenditure	Campaign Management	\$ 2,500.00	\$ 2,500.00	\$ 10,101.95
1/31/2024	Zack Lissau 318 10th St Ne Apt. B Washington, DC 20002	Ordinary and Neccesary Campaign Expenditure	Campaign Social Media Management	\$ 1,000.00	\$ 1,000.00	\$ 6,000.00
1/26/2024	EDGE ONE SIGNS BIXBY OK 8230 East 111th PI S B Bixby, OK 74008	Ordinary and Neccesary Campaign Expenditure	Marketing Materials	\$ 1,086.45	\$ 1,086.45	\$ 1,086.45
1/12/2024	Tomahawk Strategies, LLC 9175 S Yale, Suite 140 Tulsa, OK 74137	Ordinary and Neccesary Campaign Expenditure	Campaign Management and Consulting	\$ 17,523.52	\$ 17,523.52	\$ 42,523.52
1/8/2024	Patriot Reporting, LLC 5103 S Sheridan Rd #133 Tulsa, OK 74145 ,	Ordinary and Neccesary Campaign Expenditure	Treasury Services	\$ 1,000.00	\$ 1,000.00	\$ 3,250.00
1/2/2024	M L King Society 5303 E 71st St Tulsa, OK 74136	Ordinary and Neccesary Campaign Expenditure	Parade Sponsorship	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
12/31/2023	Anedot, Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Ordinary and Neccesary Campaign Expenditure	Payment Processing Fees	\$ 958.20	\$ 958.20	\$ 2,257.70