Committee Schedule E - General Expenditures

Amended:

Full Legal Name of Candidate (if applicable)	Full Name of Committee
Jayme Fowler	Fowler for Tulsa Mayor 2024
Type of Report	Reporting Period:
Pre-Election Primary	4/1/2024 to 6/3/2024

	Number	Reporting Period Total	Aggregate Total
Expenditures of \$200 or less	21	\$ 921.91	\$ 2,786.62

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
5/31/2024	Jacob Parra 1268 S Indianapolis Ave Tulsa, OK 74112	Ordinary and Necessary Campaign Expenditure	Campaign Management	\$ 2,500.00	\$ 7,992.56	\$ 20,877.41
5/30/2024	Jacob Parra 1268 S Indianapolis Ave Tulsa, OK 74112	Ordinary and Necessary Campaign Expenditure	Campaign Travel Mileage Reimbursement	\$ 240.88	\$ 5,492.56	\$ 18,377.41
5/29/2024	advertising everything 1224 N Lewis Ave Tulsa, OK 74110	Ordinary and Necessary Campaign Expenditure	Campaign Signs	\$ 2,769.37	\$ 2,769.37	\$ 2,769.37
5/15/2024	1360 LLC - 1-360/1360 LLC - 2300 Clarendon Blvd Ste 800 Arlington, VA 22201	Ordinary and Necessary Campaign Expenditure	Domain and Email Hosting	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00
5/13/2024	Elmers BBQ 3316 S Peoria Ave Tulsa, OK 74105	Ordinary and Necessary Campaign Expenditure	Food for Campaign Event	\$ 500.00	\$ 1,313.88	\$ 1,313.88
5/7/2024	Jacob Parra 1268 S Indianapolis Ave Tulsa, OK 74112	Ordinary and Necessary Campaign Expenditure	Campaign Travel Mileage Reimbursement	\$ 251.68	\$ 5,251.68	\$ 18,136.53
5/6/2024	Express Newspapers PO Box 295 Tulsa, OK 74101	Ordinary and Necessary Campaign Expenditure	Campaign Advertising	\$ 300.00	\$ 300.00	\$ 300.00
5/6/2024	Patriot Reporting, LLC 5103 S Sheridan Rd #133 Tulsa, OK 74145	Ordinary and Necessary Campaign Expenditure	Treasury Services	\$ 1,500.00	\$ 2,500.00	\$ 7,250.00
5/3/2024	Tomahawk Strategies, LLC 9175 S Yale, Suite 140 Tulsa, OK 74137	Ordinary and Necessary Campaign Expenditure	Strategy Consulting	\$ 5,640.18	\$ 18,291.98	\$ 79,433.90
5/1/2024	Jacob Parra 1268 S Indianapolis Ave Tulsa, OK 74112	Ordinary and Necessary Campaign Expenditure	Campaign Management	\$ 2,500.00	\$ 5,000.00	\$ 17,884.85
5/1/2024	Mailchimp 405 N Angier Ave NE Atlanta, GA 30308	Ordinary and Necessary Campaign Expenditure	Email Marketing	\$ 230.00	\$ 460.00	\$ 460.00

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Committee Schedule E - General Expenditures Continued

Amended: 🗆

Full Legal Name of Candidate (if applicable)	Full Name of Committee
Jayme Fowler	Fowler for Tulsa Mayor 2024
Type of Report	Reporting Period:
Pre-Election Primary	4/1/2024 to 6/3/2024

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
4/25/2024	Elmers BBQ 3316 S Peoria Ave Tulsa, OK 74105	Ordinary and Necessary Campaign Expenditure	Food for Campaign Event	\$ 813.88	\$ 813.88	\$ 813.88
4/22/2024	IN THE RAW 3321 S Peoria Ave Tulsa, OK 74105	Ordinary and Necessary Campaign Expenditure	Food for Campaign Event	\$ 307.87	\$ 307.87	\$ 307.87
4/17/2024	Patriot Reporting, LLC 5103 S Sheridan Rd #133 Tulsa, OK 74145	Ordinary and Necessary Campaign Expenditure	Treasury Services	\$ 1,000.00	\$ 1,000.00	\$ 5,750.00
4/8/2024	Tomahawk Strategies, LLC 9175 S Yale, Suite 140 Tulsa, OK 74137	Ordinary and Necessary Campaign Expenditure	Strategy Consulting	\$ 12,651.80	\$ 12,651.80	\$ 73,793.72
4/3/2024	Committee of One Hundred 15 E 5th St Ste, 1100, Tulsa, OK 74103	Ordinary and Necessary Campaign Expenditure	Annual Fundraiser Contribution	\$ 500.00	\$ 500.00	\$ 500.00
4/1/2024	Jacob Parra 1268 S Indianapolis Ave Tulsa, OK 74112	Ordinary and Necessary Campaign Expenditure	Campaign Management	\$ 2,500.00	\$ 2,500.00	\$ 15,384.85
4/1/2024	Mailchimp 405 N Angier Ave NE Atlanta, GA 30308	Ordinary and Necessary Campaign Expenditure	Email Marketing	\$ 230.00	\$ 230.00	\$ 230.00
5/29/2024	Anedot, Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Ordinary and Necessary Campaign Expenditure	Payment Processing Fees	\$ 793.00	\$ 793.00	\$ 3,055.00
5/31/2024	Kenny Smith P.O. Box 2365 Tulsa, OK 74101	Contribution Refund	\$500 Contribution on 5/13 Refunded	\$ 500.00	\$ 500.00	\$ 500.00
5/1/2024	Jayme Fowler 5601 S Gary Ave Tulsa, OK 74105	Loan Repayment	Loan Principal Repayment	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
5/24/2024	Jayme Fowler 5601 S Gary Ave Tulsa, OK 74105	Loan Repayment	Loan Principal Repayment	\$ 82,000.00	\$ 86,500,00	\$ 86,500.00

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