

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable) Anthony Archie		Full Name of Committee Archie for District Two 2024	
Type of Report: Quarterly	Reporting Period 01/01/2024 - 03/31/2024		

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	11	\$ 371.02	\$ 371.02

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
01/04/24	Squarespace	Ordinary & Necessary Campaign Expense	Marketing	\$ 23.00	\$ 23.00	\$ 23.00
01/08/24	Allegra Printing 7497 E 46th Pl Suite 1, Tulsa, OK 74145	Ordinary & Necessary Campaign Expense	Printing	\$ 52.76	\$ 52.76	\$ 52.76
01/08/24	Marcus & Consulting Tulsa, OK	Ordinary & Necessary Campaign Expense	Campaign Consulting	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00
01/16/24	Tulsa Regional Chamber Tulsa, OK	Ordinary & Necessary Campaign Expense	Event Fee	\$ 85.00	\$ 85.00	\$ 85.00
01/22/24	Allegra Printing 7497 E 46th Pl Suite 1, Tulsa, OK 74145	Ordinary & Necessary Campaign Expense	Printing	\$ 52.99	\$ 105.79	\$ 105.79
01/26/24	Allegra Printing 7497 E 46th Pl Suite 1, Tulsa, OK 74145	Ordinary & Necessary Campaign Expense	Printing	\$ 65.29	\$ 171.04	\$ 171.04
02/05/24	Squarespace	Ordinary & Necessary Campaign	Marketing	\$ 23.00	\$ 46.00	\$ 46.00
02/26/24	Tulsa Signs Company 12121 E 51st St #106, Tulsa, OK 74146	Ordinary & Necessary Campaign Expense	Car Magnets	\$ 135.72	\$ 135.72	\$ 135.72
02/26/2024	Turo Inc.	Ordinary & Necessary Campaign Expense	Participation in Arnold's Car Show	\$ 268.25	\$ 268.25	\$ 268.25
02/27/2024	Red Fork Depot 3770 Southwest Blvd Tulsa, OK 74107	Ordinary & Necessary Campaign Expense	Campaign Kickoff	\$ 123.00	\$ 123.00	\$ 123.00

Committee Schedule E
Version 2015.1

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Committee Schedule E—General Expenditures Continued

Amended:

Full Legal Name of Candidate (if applicable) Anthony Archie	Full Name of Committee Archie for District Two 2024
Type of Report Quarterly	Reporting Period 01/01/2024 - 03/31/2024

Date	Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
02/28/2024	Walker Legacy Tulsa, OK	Ordinary & Necessary Campaign Expense	Graphic Design	\$ 175.00	\$ 175.00	\$ 175.00
03/04/2024	Squarespace	Ordinary & Necessary Campaign Expense	Marketing	\$ 23.00	\$ 69.00	\$ 69.00
03/05/2024	Target Marketing 750 N 45th Pl, Broken Arrow, OK 74014	Ordinary & Necessary Campaign Expense	Printing	\$ 100.39	\$ 100.39	\$ 100.39
03/26/2024	Tamalez Boyz 4265 Southwest Blvd, Tulsa, OK 74107	Ordinary & Necessary Campaign Expense	Campaign Kickoff Catering	\$ 872.32	\$ 872.32	\$ 872.32
03/28/2024	Tulsa Regional Chamber Tulsa, OK	Ordinary & Necessary Campaign Expense	Event Fee	\$ 100.00	\$ 185.00	\$ 185.00

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