COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Eull Lee	gal Name of Candidate (if applicable)	Full Name	n of C	ommittee	ī	Amended:	
Brent	Lee VanNorman	Friends	s of	Brent VanNorman 202	24 ICE OF T	HE CITY CLI	RK
	Report: Jettion General	Reporting Period June 30, 2024			CITY OF TULSA, OKLAHOMA		
	Europelitunes of \$200	Number	Re	porting Period Total	Aggregat	1 PM02:3 e Total	3
	Expenditures of \$200 or less	10		198.66	198.6		
	GENER	AL EXPEND	ITI	JRES EXCEEDING \$2	00		
	Entity Receiving Expenditure	Category of		Description of the		Reporting	Aggregate
Date	[Name, Address] or [Committee Name, Committee #]	Expenditu		Goods or Services Purchased	Amount	Period Total	Total
4-26-2024	Boomerang Printing 3615 S Harvard Ave Tulsa, OK 74135-2227	Printing cost	S	business cards	440.2	440.2	440.2
5-1-2024	Sign Maker 10926 E. 55th Place Tulsa, OK 74146	Printing cost	S	campaign signs	358.12	358.12	358.12
4-12-2024	FedEx Office 10912 E 71st St. Tulsa, OK 74133	Printing cost	S	signage	77.84	77.84	77.84
4-25-2024	Alissa Cook 450 Ehringhaus Drive Chapel Hill, NC 27514	Graphic desi services	ign	graphic design fees	800	800	800
4-26-2024	Jeffrey S. Metcalf Photography 3940 E. 32nd Place Tulsa, OK 74135	Photography services	'	Photography	675	675	675
4-8-2024	United States Postal Service 3408 W. 42nd Place Tulsa, OK 74107-9998	Postage		P.O. box rental	85	85	85
4-13-2024	Freeway Cafe 1547 E. 3rd St. Tulsa, OK 74120	Meetings		food/beverage campaign kick-off	62.06	62.06	62.06
4-29-2024	Sam's Club 7757 S. Olympia Ave. Tulsa, OK 74132	Meetings		food/beverage campaign kick-off	136.56	136.56	136.56
6-30-2024	Square Space 225 Varick St., 12th Floor New York, NY 10014	Banking fee		transaction fees	171.41	171.40	171.40
6-30-2024	Google LLC	Webpage		hosting service	78.24	78.24	78.24

Committee Schedule E—General Expenditures Continued

Amended:									
Brer	Legal Name of Candidate (if applicable) It Lee VanNorman	Full Name of C Friends of	^{Committee} f Brent VanNorman 2	024					
Type Pre	of Report e-Election fi Geteneral	Reporting Period June 30, 20)24						
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			
6-30-2024	Loan payment to B VanNorman	Loan payoff	Loan payoff	3666.92	3666.92	3666.92			