COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

		Amended:
Full Legal Name of Candidate (if applicable)	Full Name of Committee	OFFICE OF THE CITY CLERK
Lori Marie Decter Wright	Wright for Tulsa 2022	CITY OF TULSA, OKLAHOMA
Type of Report:	Reporting Period	
Pre-Election General	July 1 - August 19, 2024	2024 AUG 19 AM08-12

Expenditures of \$200	Number Reporting Period Total		Aggregate Total	
or less	17	\$ 866.67	\$ 954.27	

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
07/12/2024	Western Printing Company, Inc. 5129 S. 95th E Ave Tulsa, OK 74145	Ordinary and Necessary	Postcards Printed Donor Envelopes	\$ 595.62	\$ 1,347.61	\$ 1,347.61
7/15/2024	OK-DEMS 3815 N Santa Fe Ave., Ste 122, Oklahoma City, OK 73118	Ordinary and Necessary	Voter Database Access	\$ 56.95	\$ 113.90	\$ 170.85
7/16/2024	Postcard Mania 2145 Sunnydale Blvd, Clearwater, FL 33765	Ordinary and Necessary	Postcard Printing and Digital Everywhere Campaign	\$ 4,019.04	\$ 7,197.98	\$ 7,197.98
7/25/2024	Postcard Mania 2145 Sunnydale Blvd, Clearwater, FL 33765	Ordinary and Necessary	Postcard Postage	\$ 3,178.94	\$ 7,197.98	\$ 7,197.98
7/30/2024	Wix.com - 500 Terry A Francois Blvd., 6th Floor San Francisco, CA 94158	Ordinary and Necessary	Campaign Website Domain and Hosting	\$ 124.68	\$ 144.18	\$ 163.68
8/6/2024	Western Printing Company, Inc. 5129 S. 95th E Ave Tulsa, OK 74145	Ordinary and Necessary	Postcard Printing	\$ 483.99	\$ 1,347.61	\$ 1,347.61
08/13/2024	UZ Marketing 5900 Bingle Rd. Houston, TX 77092	Ordinary and Necessary	Yard Signs and Stakes	\$ 1,002.39	\$ 1,002.39	\$ 1,002.39
08/15/2024	OK-DEMS 3815 N Santa Fe Ave., Ste 122, Oklahoma City, OK 73118	Ordinary and Necessary	Voter Database Access	\$ 56.95	\$ 113.90	\$ 170.85
08/19/2024	Rachel Morse 11300 N. Pennsylvania Ave. Oklahoma City, OK 73120	Ordinary and Necessary	Postcard Postage	\$ 868.00	\$ 868.00	\$ 868.00
8/19/2024	Western Printing Company, Inc. 5129 S. 95th E Ave Tulsa, OK 74145	Ordinary and Necessary	Letter and Envelopes Printed	\$ 268.00	\$ 1,347.61	\$ 1,347.61

Committee Schedule E—General Expenditures Continued

	Amend	ded:
Full Legal Name of Candidate (if applicable) Lori Marie Decter Wright	Full Name of Committee Wright for Tulsa 2022	
Type of Report Pre-Election General	Reporting Period July 1 - August 19, 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
07/01- 08/19/2024	Paypal, Inc. 221 North First Street San Jose, California 95131	Ordinary and Necessary	Credit Card Processing Fees	\$ 184.26	\$ 184.26	\$ 184.26