COMMITTEE SCHEDULE E-GENERAL EXPENDITURES

		Amended:
Full Legal Name of Candidate (if applicable) Edward L. Huff	Full Name of Committee Eddie Huff For District 7	
Type of Report: Pre-Election General	ng Period 4-Auguar 27	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total		
or less	8	\$ 113.00	\$ 113.00		

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
6/15/2024	In-House Advertising 5416 S Yale Ave Suite 350, Tulsa, OK 74135	Advertising	Website Design	\$ 800.00	\$ 800.00	\$ 800.00
7/11/24	David VanRissighem 1610 E 66th St Tulsa, OK 74136	Service	Campaign Mgt	\$ 250.00	\$ 250.00	\$ 250.00
7/19/2024	David VanRissighem 1610 E 66th St Tulsa, OK 74136	Service	Campaign Mgt	\$ 250.00	\$ 250.00	\$ 500.00
7/28/2024	David VanRissighem 1610 E 66th St Tulsa, OK 74136	Service	Campaign Mgt	\$ 250.00	\$ 250.00	\$ 750.00
7/01/2024	Xanadu Consulting 2356 W. New Orleans St Broken Arrown OK 74011	Printing	Campaign Sign and Flyer Printing	\$ 3,332.35	\$ 3,332.35	\$ 3,332.35
7/30/2024	Edge One Printing 8230 East 111th PI S B, Bixby, OK 74008	Printing	Campaign Signs	\$ 1,344.70	\$ 1,344.70	\$ 1,344.70
8/5/2024	In-House Advertising 5416 S Yale Ave Suite 350, Tulsa, OK 74135	Printing	Push Cards	\$ 315.33	\$ 315.33	\$ 1,113.33
8/5/2024	In-House Advertising 5416 S Yale Ave Suite 350, Tulsa, OK 74135	Printing	Door Hangers	\$ 400.00	\$ 400.00	\$ 1,515.33
8/5/24	David VanRissighem 1610 E 66th St Tulsa, OK 74136	Service	Campaign Mgt	\$ 250.00	\$ 250.00	\$ 1,000.00
8/6/2024	David VanRissighem 1610 E 66th St Tulsa, OK 74136	Service	Cmpaign Mgt.	\$ 250.00	\$ 250.00	\$ 1,250.00

Committee Schedule E—General Expenditures Continued

X-1111		Amended:
Full Legal Name of Candidate (if applicable) Edward L. Huff	Full Name of Committee Eddie Huff For District 7	
Type of Report Pre-Election General	Reporting Period July 14-Auguar 27	

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
8/6/2024	David VanRissighem 1610 E 66th St Tulsa, OK 74136	Service	Campaign Mgt	\$ 250.00	\$ 250.00	\$ 1,500.00
8/15/2024	David VanRissighem 1610 E 66th St Tulsa, OK 74136	Service	Campaign Mgt	\$ 250.00	\$ 250.00	\$ 1,750.00
8/20/2024	In-House Advertising	Tech	WebService	\$ 800.00	\$ 2,315.33	\$ 2,315.33
8/27/24	In-House Advertising	Publicity	Mailings	\$ 4,504.68	\$ 6,720.01	\$ 6,720.01