

Committee Schedule E - General Expenditures

Amended:

Full Legal Name of Candidate (if applicable) Jayme Fowler	Full Name of Committee Fowler for City Council 2024
Type of Report Pre Election Runoff	Reporting Period: 8/13/2024 to 10/21/2024

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	20	\$ 1,391.00	\$ 1,753.24

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
10/18/2024	Boomerang Printing LLC 3615 S Harvard Ave Tulsa, OK 74135	Ordinary and Necessary Campaign Expenditure	Envelopes	\$ 37.98	\$ 448.81	\$ 448.81
10/18/2024	Boomerang Printing LLC 3615 S Harvard Ave Tulsa, OK 74135	Ordinary and Necessary Campaign Expenditure	Post Card Mailers	\$ 410.83	\$ 410.83	\$ 410.83
10/16/2024	Bill Bryant 424 East D Street, Jenks, OK 74037	Ordinary and Necessary Campaign Expenditure	Door Knocking / Driving	\$ 50.00	\$ 450.00	\$ 450.00
10/9/2024	Bill Bryant 424 East D Street, Jenks, OK 74037	Ordinary and Necessary Campaign Expenditure	Door Knocking / Driving	\$ 90.00	\$ 400.00	\$ 400.00
10/9/2024	BIN 35 BISTRO 3509 S Peoria Ave, Tulsa, OK 74105 ,	Ordinary and Necessary Campaign Expenditure	Meal with Constituents	\$ 259.69	\$ 259.69	\$ 259.69
10/8/2024	B&B Strategies, LLC 3701 S. HARVARD AVE., SUITE A#347 TULSA, OK 74135 ,	Ordinary and Necessary Campaign Expenditure	Social Media Marketing	\$ 250.00	\$ 750.00	\$ 750.00
10/8/2024	Republican Part of Tulsa County 2816 E 51st St #100, Tulsa, OK 74135	Ordinary and Necessary Campaign Expenditure	Annual Gala Tickets	\$ 323.80	\$ 323.80	\$ 323.80
10/4/2024	BONFIRE DATA LLC EDMOND OK 1900 East 15th Street, Ste 600A EDMOND OK, 73103	Ordinary and Necessary Campaign Expenditure	Market Research	\$ 250.00	\$ 500.00	\$ 1,000.00
10/3/2024	ADVERTISING ANYTHING LLC 1224 N Lewis Ave Tulsa, OK 74110	Ordinary and Necessary Campaign Expenditure	Marketing Materials	\$ 1,000.00	\$ 2,500.00	\$ 6,241.16
9/19/2024	ADVERTISING ANYTHING LLC 1224 N Lewis Ave Tulsa, OK 74110	Ordinary and Necessary Campaign Expenditure	Marketing Materials	\$ 1,500.00	\$ 1,500.00	\$ 5,241.16
9/4/2024	GR Pro LLC 316 NW 61st St OKC, OK 73118	Ordinary and Necessary Campaign Expenditure	Text Blast	\$ 6,000.00	\$ 7,050.00	\$ 7,050.00

Committee Schedule E - General Expenditures Continued

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9/4/2024	BONFIRE DATA LLC 1900 East 15th Street, Ste 600A EDMOND OK, 73103	Ordinary and Necessary Campaign Expenditure	Market Research	\$ 250.00	\$ 250.00	\$ 750.00
9/3/2024	Patriot Reporting, LLC 5103 S Sheridan Rd #133 Tulsa, OK 74136	Ordinary and Necessary Campaign Expenditure	Treasury Services	\$ 550.00	\$ 1,100.00	\$ 1,650.00
8/29/2024	Jacob Lissau 6435 S Jamestown Ave Tulsa, OK 74136	Ordinary and Necessary Campaign Expenditure	Door Knocking / Driving	\$ 100.00	\$ 300.00	\$ 300.00
8/29/2024	Jacob Lissau 6435 S Jamestown Ave Tulsa, OK 74136	Ordinary and Necessary Campaign Expenditure	Door Knocking / Driving	\$ 100.00	\$ 200.00	\$ 200.00
8/29/2024	Jacob Lissau 6435 S Jamestown Ave Tulsa, OK 74136	Ordinary and Necessary Campaign Expenditure	Door Knocking / Driving	\$ 100.00	\$ 100.00	\$ 100.00
8/27/2024	Jayme Fowler 5601 S Gary Ave Tulsa, OK 74105 ,	Ordinary and Necessary Campaign Expenditure	Loan Repayment	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
8/27/2024	GR Pro LLC 316 NW 61st St OKC, OK 73118	Ordinary and Necessary Campaign Expenditure	Text Blast	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00
8/22/2024	B&B Strategies, LLC 3701 S. HARVARD AVE., SUITE A#347 TULSA, OK 74135 ,	Ordinary and Necessary Campaign Expenditure	Social Media Marketing	\$ 500.00	\$ 500.00	\$ 500.00
8/22/2024	Bill Bryant 424 East D Street, Jenks, OK 74037	Ordinary and Necessary Campaign Expenditure	Door Knocking / Driving	\$ 310.00	\$ 310.00	\$ 310.00
8/13/2024	Patriot Reporting, LLC 5103 S Sheridan Rd #133 Tulsa, OK 74136	Ordinary and Necessary Campaign Expenditure	Treasury Services	\$ 550.00	\$ 550.00	\$ 1,100.00
10/16/2024	Anedot Inc 1340 Poydras St #1770, New Orleans, LA 70112	Ordinary and Necessary Campaign Expenditure	Payment Processing Fees	\$ 312.50	\$ 312.50	\$ 651.10