OFFICE OF THE CITY CLERK CITY OF TULSA, OKLAHOMA

## COMMITTEE SCHEDULE E—GENERAL EXPENDITURES 29 AMO8:36

		Amended:
Full Legal Name of Candidate (if applicab LORI MARIE DECTER WRIGH	Full Name of Committee WRIGHT FOR TULSA 2024	
Type of Report: PRE-ELECTION	ng Period ST 20, 2024 - OCTOBER 28, 2024	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	9	\$ 229.73	\$ 1,184.00	

## **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
08/20/24	WESTERN PRINTING	ORDINARY &	PRINTING AND			
	5129 S 95TH E AVE TULSA,	NECESSARY	POSTAGE			
	ОК	EXPENSES		\$ 382.07	\$ 17,888.17	\$ 19,235.78
08/21/24	WESTERN PRINTING	ORDINARY &	PRINTING AND			
	5129 S 95TH E AVE TULSA,	NECESSARY	POSTAGE			
	OK	EXPENSES		\$ 3,653.06	\$ 17,888.17	\$ 19,235.78
09/13/24	WESTERN PRINTING	ORDINARY &	PRINTING AND			
	5129 S 95TH E AVE TULSA,	NECESSARY	POSTAGE			
	OK	EXPENSES		\$ 2,333.12	\$ 17,888.17	\$ 19,235.78
10/10/24	POSTCARD MANIA	ORDINARY &	PRINTING AND			
	2145 SUNNYDALE BLVD	NECESSARY	POSTAGE			
	CLEARWATER, FL. 33765	EXPENSES		\$ 4,533.25	\$ 7,747.76	\$ 14,945.74
10/18/24	POSTCARD MANIA	ORDINARY &	PRINTING AND			
	2145 SUNNYDALE BLVD	NECESSARY	POSTAGE			
	CLEARWATER, FL.33765	EXPENSES		\$ 3,214.51	\$ 7,747.76	\$ 14,945.74
10/15/24	LINDA HAIR-GRANT	ORDINARY &	VOLUNTEER			
	7488 E. 20TH ST	NECESSARY	REIMBURSEMENT			
	TULSA, OK. 74112	EXPENSES		\$ 240.00	\$ 240.00	\$ 240.00
10/21/24	GODADDY.COM	ORDINARY &	WEBSITE			
	2155 E. GODADDY WAY	NECESSARY				
	TEMPE, AZ 85284	EXPENSES		\$ 275.80	\$ 275.80	\$ 275.80
10/28/24	WESTERN PRINTING	ORDINARY &	PRINTING AND			
	5129 S 95TH E AVE TULSA,	NECESSARY	POSTAGE			
	OK	EXPENSES		\$ 1,454.37	\$ 17,888.17	\$ 19,235.78
10/28/24	WESTERN PRINTING	ORDINARY &	PRINTING AND			
	5129 S 95TH E AVE TULSA,	NECESSARY	POSTAGE			
	ОК	EXPENSES		\$ 405.94	\$ 17,888.17	\$ 19,235.78
10/28/24	WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK	ORDINARY & NECESSARY EXPENSES	PRINTING AND POSTAGE			
				\$ 3,844.41	\$ 17,888.17	\$ 19,235.78

## Committee Schedule E—General Expenditures Continued

	Amended:
Full Legal Name of Candidate (if applicable) LORI MARIE DECTER WRIGHT	Full Name of Committee WRIGHT FOR TULSA 2024
Type of Report PRE-ELECTION	Reporting Period AUGUST 20, 2024 - OCTOBER 28, 2024

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
WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK	ORDINARY & NECESSARY EXPENSES	PRINTING AND POSTAGE	\$ 4 399 89	\$ 17.888.17	\$ 19,235.78
WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK	ORDINARY & NECESSARY EXPENSES	PRINTING AND POSTAGE			\$ 19,235.78
PAYPAL 221 N 1ST STREET SAN JOSE, CA. 95131	ORDINARY & NECESSARY EXPENSES	CREDIT CARD PROCESSING FEES	\$ 348.17	\$ 348.17	\$ 532.43
	[Name/Address/Occupation/Employer] [Name of Committee, Committee #]  WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK  WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK  PAYPAL 221 N 1ST STREET	WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK  WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK  PAYPAL  221 N 1ST STREET  Category of Expenditure  Category of Expenditure  ORDINARY & NECESSARY EXPENSES  ORDINARY & NECESSARY EXPENSES	[Name /Address/Occupation/Employer] [Name of Committee, Committee #]  WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK  WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK  ORDINARY & PRINTING AND POSTAGE  EXPENSES  WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK  PRINTING AND POSTAGE  PRINTING AND POSTAGE  EXPENSES  PAYPAL  ORDINARY & CREDIT CARD  PROCESSING FEES	[Name of Committee, Committee #]  WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK  WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK  WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK  POSTAGE  STATES    WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK  POSTAGE  \$ 4,399.89  WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK  POSTAGE  \$ 4,399.89  POSTAGE  \$ 1,415.91  PAYPAL  221 N 1ST STREET  ORDINARY & CREDIT CARD PROCESSING FEES	[Name of Committee, Committee #]  WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK PURCHASE  ORDINARY & PRINTING AND POSTAGE  EXPENSES  WESTERN PRINTING 5129 S 95TH E AVE TULSA, OK PRINTING AND FINANCE SARY EXPENSES  PRINTING AND POSTAGE  \$ 4,399.89 \$ 17,888.17  PAYPAL 221 N 1ST STREET  ORDINARY & CREDIT CARD PROCESSING FEES