COMMITTEE SCHEDULE E-GENERAL EXPENDITURES

			Amended: 🔛
Full Legal Name of Candidate (if applicable)		Full Name of Committee	
Julia Dunbar		Julie For Tulsa 2024	
Type of Report		ng Period	
Quarterly	7/1/24	1 - 9/30/24	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	12	328.75	2016.44	

GENERAL EXPENDITURES EXCEEDING \$200

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
Quik Print 6620 S Lewis Ave, Tulsa, OK 74136	Ordinary and necessary campaign	Marketing materials	117.29	117.29	283,47
Edge One Signs 8230 East 111th PI S B, Bixby, OK 74008	Ordinary and necessary campaign	Marketing materials	751.53	751.53	751,53
Ascend LLC 1204 NW 32nd St., Oklahoma City, OK 73118	Ordinary and necessary campaign	Marketing	1000,00	1000.00	1000.00
					RK
	[Name, Address] or [Committee Name, Committee #] Quik Print 6620 S Lewis Ave, Tulsa, OK 74136 Edge One Signs 8230 East 111th PI S B, Bixby, OK 74008 Ascend LLC 1204 NW 32nd St., Oklahoma	[Name, Address] or [Committee Name, Committee #] Quik Print 6620 S Lewis Ave, Tulsa, OK 74136 Edge One Signs 8230 East 111th PI S B, Bixby, OK 74008 Ascend LLC 1204 NW 32nd St., Oklahoma Expenditure Expenditure Ordinary and necessary campaign Ordinary and necessary	Name, Address] or Expenditure Goods or Services Purchased	Name, Address or Committee # Category of Category of Committee # Category of Categor	[Name, Address] or [Committee Name, Committee #] Quik Print 6620 S Lewis Ave, Tulsa, OK 74136 Edge One Signs 8230 East 111th PI S B, Bixby, OK 74008 Ascend LLC 1204 NW 32nd St., Oklahoma Category of Expenditure Category of Expenditure Goods or Services Purchased Marketing materials Marketing materials 117.29 117.29 117.29 751.53 751.53

Committee Schedule E—General Expenditures Continued

		Amended:
Full Legal Name of Candidate (if applicable) Julia Dunbar	Full Name of Committee Julie For Tulsa 2024	
Type of Report Quarterly	Reporting Period 7/1/24 - 9/30/24	

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

