

Amended: ☐

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

[illegible]

Monroe for Mayor 2024										
Schedule E - General Expenditures										
Quarterly: 4/1/2025 - 6/30/2025										
<u>Vendor</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Category</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	<u>Reporting Period Total</u>	<u>Aggregate Total</u>
USPS	1423 Terrace Dr	Tulsa	OK	74104	Operating	Postage	4/1/2025	\$ 29.20	\$ 29.20	\$ 11,204.39
Numero, Inc.	695 Town Center Drive, #850	Costa Mesa	CA	92626	Operating	Fundraising Database	4/1/2025	\$ 825.00	\$ 825.00	\$ 14,607.42
Google	1600 Amphitheatre Way	Mountain View	CA	94043	Operating	Google Suite	4/1/2025	\$ 86.40	\$ 86.40	\$ 2,607.30
Google	1600 Amphitheatre Way	Mountain View	CA	94043	Operating	Google Voice	4/1/2025	\$ 53.74	\$ 140.14	\$ 2,661.04
Paragon Solutions	13900 Lincoln Park Dr., #300	Herndon	VA	20171	Operating	Merchant Fees	4/2/2025	\$ 25.00	\$ 25.00	\$ 5,030.64
Interak Corporation	PO Box 50322	Tulsa	OK	74150	Operating	Office Rent	4/3/2025	\$ 1,200.00	\$ 1,200.00	\$ 22,800.00
New Blue Interactive	5138 Newport Avenue	Bethesda	MD	20816	Operating	Media Consulting	4/3/2025	\$ 2,502.50	\$ 2,502.50	\$ 156,867.50
Oklahoma Democratic Party	3815 N Santa Fe Ave, #122	Oklahoma City	OK	73118	Operating	VAN Access	4/7/2025	\$ 157.27	\$ 157.27	\$ 631.75
Red Prime Steak	504 North Broadway	Oklahoma City	OK	73103	Operating	Meeting	4/7/2025	\$ 786.55	\$ 786.55	\$ 786.55
USPS	1423 Terrace Dr	Tulsa	OK	74104	Operating	Postage	4/17/2025	\$ 31.89	\$ 61.09	\$ 11,236.28
Target	1701 S. Yale Avenue	Tulsa	OK	74112	Operating	Office snacks and drinks for meetings	4/24/2025	\$ 303.49	\$ 303.49	\$ 303.49
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	4/30/2025	\$ 550.53	\$ 550.53	\$ 1,961.08
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	4/30/2025	\$ 28.13	\$ 28.13	\$ 18,182.62
Interak Corporation	PO Box 50322	Tulsa	OK	74150	Operating	Office Rent	5/1/2025	\$ 1,200.00	\$ 2,400.00	\$ 24,000.00
Numero, Inc.	695 Town Center Drive, #850	Costa Mesa	CA	92626	Operating	Fundraising Database	5/1/2025	\$ 825.00	\$ 1,650.00	\$ 15,432.42
Elgin Park Brewery	325 E Reconciliation Way	Tulsa	OK	74120	Operating	Team Dinner	5/1/2025	\$ 348.88	\$ 348.88	\$ 348.88
Google	1600 Amphitheatre Way	Mountain View	CA	94043	Operating	Google Suite	5/1/2025	\$ 86.40	\$ 226.54	\$ 2,747.44
Google	1600 Amphitheatre Way	Mountain View	CA	94043	Operating	Google Voice	5/1/2025	\$ 53.77	\$ 280.31	\$ 2,801.21
Paragon Solutions	13900 Lincoln Park Dr., #300	Herndon	VA	20171	Operating	Merchant Fees	5/2/2025	\$ 25.00	\$ 50.00	\$ 5,055.64
Oklahoma Democratic Party	3815 N Santa Fe Ave, #122	Oklahoma City	OK	73118	Operating	VAN Access	5/6/2025	\$ 157.27	\$ 314.54	\$ 789.02
New Blue Interactive	5138 Newport Avenue	Bethesda	MD	20816	Operating	Texting	5/19/2025	\$ 4,602.50	\$ 4,602.50	\$ 158,967.50
New Blue Interactive	5138 Newport Avenue	Bethesda	MD	20816	Operating	Media Consulting	5/21/2025	\$ 2,502.50	\$ 7,105.00	\$ 163,972.50
New Blue Interactive	5138 Newport Avenue	Bethesda	MD	20816	Operating	Media Consulting	5/21/2025	\$ 2,502.50	\$ 9,607.50	\$ 166,475.00
Wix.com	100 Gansevort St	New York City	NY	10014	Operating	Website	5/22/2025	\$ 360.37	\$ 360.37	\$ 534.37
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	5/31/2025	\$ 24.96	\$ 53.09	\$ 18,207.58
Numero, Inc.	695 Town Center Drive, #850	Costa Mesa	CA	92626	Operating	Fundraising Database	6/1/2025	\$ 825.00	\$ 2,475.00	\$ 16,257.42
Google	1600 Amphitheatre Way	Mountain View	CA	94043	Operating	Google Suite	6/1/2025	\$ 86.40	\$ 366.71	\$ 2,887.61
Google	1600 Amphitheatre Way	Mountain View	CA	94043	Operating	Google Voice	6/1/2025	\$ 53.77	\$ 420.48	\$ 2,941.38
Paragon Solutions	13900 Lincoln Park Dr., #300	Herndon	VA	20171	Operating	Merchant Fees	6/2/2025	\$ 25.00	\$ 75.00	\$ 5,080.64
Campaign Technology Professionals	PO Box 57004	Oklahoma City	OK	73157	Operating	Bookkeeping and Ethics Compliance	6/3/2025	\$ 1,875.00	\$ 1,875.00	\$ 17,332.40
Interak Corporation	PO Box 50322	Tulsa	OK	74150	Operating	Office Rent	6/3/2025	\$ 1,200.00	\$ 3,600.00	\$ 25,200.00
Oklahoma Democratic Party	3815 N Santa Fe Ave, #122	Oklahoma City	OK	73118	Operating	VAN Access	6/6/2025	\$ 157.27	\$ 471.81	\$ 946.29
Andolini's Pizzeria	114 S. Detroit Avenue	Tulsa	OK	74120	Operating	Team Dinner	6/9/2025	\$ 470.67	\$ 470.67	\$ 571.62
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	6/30/2025	\$ 96.20	\$ 149.29	\$ 18,303.78
								\$ 24,058.16		
						Expenditures of \$200 or less:	5	\$ 315.91	\$ 315.91	\$ 5,585.28
								\$ 24,374.07		