

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable) Greg Robinson II		Full Name of Committee Greg Robinson for Tulsa Mayor	
Type of Report: Pre-Election General		Reporting Period July 1 – August 10, 2020	
Expenditures of \$200 or less	Number 25	Reporting Period Total \$1,785.98	Aggregate Total \$1,785.98

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
7/2/2020	NextGen Tax Service; 7806 E 106th St Ste 200 Tulsa, OK 74133	Ordinary and Necessary Expense	Filing	\$500.00	\$1,180.00	\$1,180.00
7/2/2020	Oldham Sign Shop; 1503 E Admiral Pl Tulsa, OK 74120	Ordinary and Necessary Expense	Yard signs	\$1,052.61	\$7,373.24	\$7,373.24
7/3/2020	ActBlue; PO Box 441146 Somerville, MA 2144	Ordinary and Necessary Expense	Processing fees	\$209.80	\$1,138.59	\$1,138.59
7/10/2020	Camelot Consulting; 3106 E 44th St Tulsa, OK 74135	Ordinary and Necessary Expense	Donor data	\$5,000.00	\$5,000.00	\$5,000.00
7/13/2020	ConstantContact; 3675 Precision Dr Loveland, CO 80538	Ordinary and Necessary Expense	Email Software	\$225.00	\$225.00	\$225.00
7/14/2020	Oldham Sign Shop; 1503 E Admiral Pl Tulsa, OK 74120	Ordinary and Necessary Expense	Yard signs	\$1627.26	\$7,373.24	\$7,373.24
7/15/2020	NextGen Tax Service; 7806 E 106th St. Ste 200 Tulsa, OK 74133	Ordinary and Necessary Expense	Filing	\$340.00	\$1,180.00	\$1,180.00
7/15/2020	Antonio Laster; 115 N Husband St Stillwater, OK 74075	Ordinary and Necessary Expense	Payroll	\$1,000.00	\$1,000.00	\$1,000.00
7/15/2020	Jasmine Brown-Jutras; 12821 Stratford Dr Oklahoma City, OK 73120	Ordinary and Necessary Expense	Relocation stipend	\$3,000.00	\$3,000.00	\$3,000.00
7/16/2020	NGP VAN INC; 655 15th St. NW Ste 650 Washington, DC 20005	Ordinary and Necessary Expense	Fundraising software	\$457.89	\$457.89	\$457.89

Committee Schedule I
Version 2015.

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CITY OF TULSA

AUG 24 2020

12:44 A.M. P.M.
OFFICE OF THE CITY CLERK
BY Chandler

Committee Schedule E—General Expenditures Continued

Amended:

Full Legal Name of Candidate (if applicable) Greg Robinson II	Full Name of Committee Greg Robinson for Tulsa Mayor
Type of Report Pre-Election General	Reporting Period July 1 – August 10, 2020

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	Aggregat Total
7/16/2020	Timothy Visuak; information requested ,	Ordinary and Necessary Expense	Video production	\$800.00	\$2,200.00	\$2,200.00
7/17/2020	Intuit; 2632 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Payroll	\$10,545.59	\$22,961.34	\$22,961.3
7/24/2020	Timothy Visuak; information requested ,	Ordinary and Necessary Expense	Video production	\$800.00	\$2,200.00	\$2,200.00
7/24/2020	Hardesty Press; 1317 E 11th St Tulsa, OK 74103	Ordinary and Necessary Expense	Printing	\$716.21	\$10,395.92	\$10,395.9
7/24/2020	Hardesty Press; 1317 E 11th St Tulsa, OK 74103	Ordinary and Necessary Expense	Printing	\$2,767.18	\$10,395.92	\$10,395.9
7/24/2020	Automail; 3401 One Place Jonesboro, AR 72404	Ordinary and Necessary Expense	Mailing	\$12,608.62	\$30,626.19	\$30,626.1
7/28/2020	Oldham Sign Shop; 1503 E Admiral PI Tulsa, OK 74120	Ordinary and Necessary Expense	Yard signs	\$1,573.50	\$7,373.24	\$7,373.2
7/29/2020	NextGen Tax Service; 7806 E 106th St. Ste 200 Tulsa, OK 74133	Ordinary and Necessary Expense	Filing	\$340.00	\$1,180.00	\$1,180.00
7/29/2020	Intuit; 2632 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Payroll	\$12,415.75	\$22,961.34	\$22,961.3
7/31/2020	Hardesty Press; 1317 S Main Street Tulsa, OK 74103	Ordinary and Necessary Expense	Printing	\$1,085.17	\$10,395.92	\$10,395.9
8/4/2020	Oldham Sign Shop; 1503 E Admiral PI Tulsa, OK 74120	Ordinary and Necessary Expense	Yard signs	\$1,573.50	\$7,373.24	\$7,373.2
8/5/2020	Timothy Visuak; information requested ,	Ordinary and Necessary Expense	Video production	\$600.00	\$2,200.00	\$2,200.00

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CITY OF TULSA**

Committee Schedule E
Version 2015.1

AUG 24 2020

12:11 A.M. P.M.
OFFICE OF THE CITY CLERK
BY Emanuela

Committee Schedule E—General Expenditures Continued

Amended:

Full Legal Name of Candidate (if applicable) Greg Robinson II	Full Name of Committee Greg Robinson for Tulsa Mayor
Type of Report Pre-Election General	Reporting Period July 1 – August 10, 2020

Date	Entity Receiving Expenditure <small>[Name/Address/Occupation/Employer] [Name of Committee, Committee #]</small>	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregat Total
8/5/2020	ActBlue; PO Box 441146 Somerville, MA 2144	Ordinary and Necessary Expense	Processing fees	\$928.79	\$1,138.59	\$1,138.59
8/6/2020	Automail; 3401 One Place Jonesboro, AR 72404	Ordinary and Necessary Expense	Mailing	\$2,629.45	\$30,626.19	\$30,626.19
8/6/2020	Hardesty Press; 1317 E 11th St Tulsa, OK 74103	Ordinary and Necessary Expense	Printing	\$5,827.36	\$10,395.92	\$10,395.92
8/6/2020	AL Media; 1391 Pennsylvania Ave SE Ste 316 Washington, DC 20003	Ordinary and Necessary Expense	Advertisement	\$7,250.00	\$7,250.00	\$7,250.00
8/7/2020	Automail; 3401 One Place Jonesboro, AR 72404	Ordinary and Necessary Expense	Mailing	\$15,388.12	\$30,626.19	\$30,626.19
8/10/2020	McKenna Raley; information requested ,	Ordinary and Necessary Expense	Fundraising	\$300.00	\$300.00	\$300.00
8/10/2020	Oldham Sign Shop; 1503 E Admiral Pl Tulsa, OK 74120	Ordinary and Necessary Expense	Yard signs	\$1,546.37	\$7,373.24	\$7,373.24

FILED
CITY OF TULSA
AUG 24 2020
 12:11 A.M. _____ P.M.
 OFFICE OF THE CITY CLERK
 BY email