

FILED  
CITY OF TULSA  
STATE OF OKLAHOMA

**COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS**

2022 NOV -1 AM 9:00 Amended:

Full Legal Name of Candidate (if applicable) Connie Dodson		Full Name of Committee Neighbors for Connie Dodson	
Type of Report Pre-Election	Reporting Period: 10.01.22. - 10.24.22		Number (if assigned) 2022-09

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate

**CONTRIBUTIONS EXCEEDING \$50**

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total by Contributor	Aggregate Total by Contributor
10.03.22	Heart of the Party 3930 E 31st St Tulsa, OK 74135	Political Action Committee	250.00	250.00	250.00
10.05.22	Tulsa FOP PAC PO Box 2474 Tulsa, Ok 74101	Political Action Committee	1000.00	1000.00	2000.00
10.10.22	Jeannine C Moore 13717 E 12th St Tulsa, OK 74108	Individual	100.00	100.00	100.00
10.15.22	Susan Young 7506 E 560 RD Claremore, Ok 74019	Individual	250.00	250.00	250.00
10.19.22	Tulsa Biz PAC 1 W 3rd, Suite Tulsa, Ok 74103	Political Action Committee	1500.00	1500.00	2500.00
10.24.22	Christy Boggs 1127 S 157th E Ave Tulsa, Ok 74108	Individual	250.00	250.00	500.00
10.24.22	Eck Ruddick 14673 E 11th PI Tulsa, Ok 74108	Individual	250.00	250.00	500.00
10.24.22	Tulsa Firefighters PAC 1283 S Detroit Ave Tulsa, Ok 74101	Political Action Committee	1000.00	1000.00	1750.00
10.24.22	Tulsa FOP PAC PO Box 2473 Tulsa, Ok 74101	Political Action Committee	4000.00	5000.00	6000.00
		Select from Drop Down			
		Select from Drop Down			

**COMMITTEE SCHEDULE E—GENERAL EXPENDITURES**

Amended:

Full Legal Name of Candidate (if applicable) Connie Dodson		Full Name of Committee Neighbors for Connie Dodson 2022	
Type of Report: Pre-Election General		Reporting Period 10.01.22 - 10.24.22	

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	4	375.00	3057.14

**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
10.12.22	Boomerang	Print & Mail Services	Print & Mail Services	3933.74	3933.74	8759.49
10.21.22	2 Cent Auto Calls	Polling	Polling	306.84	306.84	306.84
10.24.22	Boomerang	Print & Mail Services	Print & Mail Services	3995.21	7928.95	12754.70