

**COMMITTEE SCHEDULE E—GENERAL EXPENDITURES**

FILED  
CITY OF TULSA  
STATE OF OKLAHOMA  
Amended:   
2022 NOV -1 AM 8:21

Full Legal Name of Candidate (if applicable) <b>Lori Marie Decter Wright</b>	Full Name of Committee <b>Wright for Tulsa 2022</b>
Type of Report: <b>Pre-Election General</b>	Reporting Period <b>October 1 - November 1, 2022</b>

<b>Expenditures of \$200 or less</b>	<b>Number</b>	<b>Reporting Period Total</b>	<b>Aggregate Total</b>
	4	\$ 81.88	\$ 137.88

**GENERAL EXPENDITURES EXCEEDING \$200**

<b>Date</b>	<b>Entity Receiving Expenditure</b> [Name, Address] or [Committee Name, Committee #]	<b>Category of Expenditure</b>	<b>Description of the Goods or Services Purchased</b>	<b>Amount</b>	<b>Reporting Period Total</b>	<b>Aggregate Total</b>
10.14.2022	Postcard Mania 2145 Sunnysdale Blvd, Clearwater, FL 33765	Ordinary and Necessary Expenses	Printed and Digital Marketing	\$ 3,983.32	\$ 7,806.71	\$ 15,378.36
10.20.2022	Hardesty Press, Inc. Hardesty Press 1317 E 11th St, Tulsa, OK 74120	Ordinary and Necessary Expenses	Postcard Printing and Contribution Envelopes	\$ 1,195.86	\$ 3,764.46	\$ 4,526.25
10.24.2022	Automail/Multiprint Service 6915 E 38th St. Tulsa, OK 74145	Ordinary and Necessary Expenses	Postage and Mailing Services	\$ 2,497.61	\$ 2,497.61	\$ 2,856.90
10.28.2022	Hardesty Press, Inc. Hardesty Press 1317 E 11th St, Tulsa, OK 74120	Ordinary and Necessary Expenses	Door Hangers and Postcards	\$ 2,568.60	\$ 3,764.46	\$ 4,526.25
10.25.2022	Postcard Mania 2145 Sunnysdale Blvd, Clearwater, FL 33765	Ordinary and Necessary Expenses	Postage and Mailing Services	\$ 3,823.39	\$ 7,806.71	\$ 15,378.36
10.31.2022	Meta Platforms	Ordinary and Necessary Expenses	Social Media Advertising	\$ 147.95	\$ 147.95	
11.01.2022	Paypal, Inc. 2211 North First Street San Jose, California 95131	Ordinary and Necessary Expenses	Credit Card Processing Fees	\$ 255.97	\$ 255.97	\$ 372.89

