

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable) Monroe Nichols	Full Name of Committee Monroe for Mayor 2024
Type of Report: Quarterly <input checked="" type="checkbox"/>	Reporting Period 1/1/2024 - 3/31/2021

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

GENERAL EXPENDITURES EXCEEDING \$200

Date	Entity Receiving Expenditure <small>[Name, Address] or [Committee Name, Committee #]</small>	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
	See Attached Spreadsheet					

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2024 MAY 01 PM08:07

Monroe for Mayor 2024										
Schedule E - General Expenditures										
Q1: 1/1/2024 - 3/31/2024										
Vendor	Address	City	State	Zip	Category	Description	Date	Amount	Reporting Period Total	Aggregate Total
Management Personnel										
Xchange LLC	8409 Lee Hwy #830	Merrifield	VA	22031	Operating	Campaign management	1/1/2024	\$ 9,369.06	\$ 9,369.06	\$ 78,732.27
Interak Corporation	P.O. Box 50322	Tulsa	OK	74150	Operating	Office Rent	1/1/2024	\$ 1,200.00	\$ 1,200.00	\$ 4,800.00
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Operating	Google Voice	1/2/2024	\$ 53.97	\$ 53.97	\$ 126.69
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Operating	Google Suite	1/2/2024	\$ 108.00	\$ 161.97	\$ 234.69
Número, Inc.	695 Town Center Dr, Ste 580	Costa Mesa	CA	92626	Operating	Fundraising Database	1/2/2024	\$ 825.00	\$ 825.00	\$ 2,216.00
Paragon Solutions	2141 E Broadway Rd Ste 202	Tempe	AZ	85282	Operating	Merchant fees	1/2/2024	\$ 27.30	\$ 27.30	\$ 4,516.28
NGP VAN	655 15th Street, NW Ste 650	Washington	DC	20005	Operating	Fundraising database	1/3/2024	\$ 550.00	\$ 550.00	\$ 3,275.00
NGP VAN	655 15th Street, NW Ste 650	Washington	DC	20005	Operating	Mobilize Core	1/3/2024	\$ 150.00	\$ 700.00	\$ 3,425.00
William H. Blanton, Jr.	P.O. Box 14045	Tulsa	OK	74159	Operating	Fundraising Consulting	1/8/2024	\$ 6,000.00	\$ 6,000.00	\$ 22,674.00
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital fundraising	1/9/2024	\$ 5,002.50	\$ 5,002.50	\$ 40,687.50
Bright Lines Digital	616 Palermo Circle	Edmond	OK	73034	Operating	Communications Consulting	1/11/2024	\$ 1,500.00	\$ 1,500.00	\$ 7,500.00
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital fundraising	1/13/2024	\$ 5,002.50	\$ 10,005.00	\$ 45,690.00
HIT Strategies	1220 L St. NW, Ste 100-417	Washington	DC	20005	Operating	Polling Services	1/16/2024	\$ 1,575.00	\$ 1,575.00	\$ 3,075.00
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	1/31/2024	\$ 764.43	\$ 764.43	\$ 2,138.73
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Operating	Google Workspace	2/1/2024	\$ 53.97	\$ 215.94	\$ 288.66
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Operating	Google Workspace	2/1/2024	\$ 108.00	\$ 323.94	\$ 396.66
Interak Corporation	P.O. Box 50322	Tulsa	OK	74150	Operating	Office Rent	2/1/2024	\$ 1,200.00	\$ 2,400.00	\$ 6,000.00
Management Personnel										
Xchange LLC	8409 Lee Hwy #830	Merrifield	VA	22031	Operating	Campaign management	2/1/2024	\$ 10,869.06	\$ 20,238.12	\$ 89,601.33
Número, Inc.	695 Town Center Dr, Ste 580	Costa Mesa	CA	92626	Operating	Fundraising Database	2/1/2024	\$ 825.00	\$ 1,650.00	\$ 3,866.00
Paragon Solutions	2141 E Broadway Rd Ste 202	Tempe	AZ	85282	Operating	Merchant fees	2/2/2024	\$ 22.17	\$ 49.47	\$ 4,538.45
NGP VAN	655 15th Street, NW Ste 650	Washington	DC	20005	Operating	Fundraising database	2/5/2024	\$ 550.00	\$ 1,250.00	\$ 3,975.00
NGP VAN	655 15th Street, NW Ste 650	Washington	DC	20005	Operating	Mobilize Core	2/5/2024	\$ 150.00	\$ 1,400.00	\$ 4,125.00
William H. Blanton, Jr.	P.O. Box 14045	Tulsa	OK	74159	Operating	Fundraising Consulting	2/5/2024	\$ 6,000.00	\$ 12,000.00	\$ 28,674.00
Bright Lines Digital	616 Palermo Circle	Edmond	OK	73034	Operating	Communications Consulting	2/7/2024	\$ 1,500.00	\$ 3,000.00	\$ 9,000.00
Hardesty Press	1317 East 11th Street	Tulsa	OK	74120	Operating	Envelopes	2/8/2024	\$ 249.59	\$ 249.59	\$ 3,052.62
USPS	1423 Terrace Drive	Tulsa	OK	74104	Operating	Postage	2/8/2024	\$ 354.99	\$ 354.99	\$ 1,514.19
Bumperactive.com	5907 Burnet Road	Austin	TX	78757	Operating	Campaign t-shirts	2/16/2024	\$ 952.64	\$ 952.64	\$ 2,625.94
HIT Strategies	1220 L St. NW, Ste 100-417	Washington	DC	20005	Operating	Polling Services	2/22/2024	\$ 2,500.00	\$ 4,075.00	\$ 5,575.00
Campaign Technology Professionals	P.O. Box 57004	Oklahoma City	OK	73157	Operating	Bookkeeping & ethics compliance	2/26/2024	\$ 2,030.00	\$ 2,030.00	\$ 4,380.00
KBOB/ Eaton Media Services	1216 North Lansing, Ste. D	Tulsa	OK	74106	Operating	Video Production	2/27/2024	\$ 250.00	\$ 250.00	\$ 250.00
Office Depot	1530 S Lewis Pl	Tulsa	OK	74104	Operating	Office Supplies	2/28/2024	\$ 85.59	\$ 85.59	\$ 549.15
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	2/29/2024	\$ 552.31	\$ 1,316.74	\$ 2,691.04

USPS	1423 Terrace Drive	Tulsa	OK	74104	Operating	Postage for fundraising mailers	2/29/2024	\$ 340.00	\$ 694.99	\$ 1,854.19
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Operating	Google Workspace	3/1/2024	\$ 108.00	\$ 431.94	\$ 504.66
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Operating	Google Voice	3/1/2024	\$ 53.97	\$ 485.91	\$ 558.63
Interak Corporation	P.O. Box 50322	Tulsa	OK	74150	Operating	Office Rent	3/1/2024	\$ 1,200.00	\$ 3,600.00	\$ 7,200.00
Management Personnel Xchange LLC	8409 Lee Hwy #830	Merrifield	VA	22031	Operating	Campaign management	3/1/2024	\$ 10,869.06	\$ 31,107.18	\$ 100,470.39
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital fundraising	3/1/2024	\$ 4,502.50	\$ 14,507.50	\$ 50,192.50
NGP VAN	655 15th Street, NW Ste 650	Washington	DC	20005	Operating	Mobilize Core	3/1/2024	\$ 150.00	\$ 1,550.00	\$ 4,275.00
NGP VAN	655 15th Street, NW Ste 650	Washington	DC	20005	Operating	Fundraising database	3/1/2024	\$ 550.00	\$ 2,100.00	\$ 4,825.00
Número, Inc.	695 Town Center Dr, Ste 580	Costa Mesa	CA	92626	Operating	Fundraising Database	3/1/2024	\$ 825.00	\$ 2,475.00	\$ 4,691.00
William H. Blanton, Jr.	P.O. Box 14045	Tulsa	OK	74159	Operating	Fundraising Consulting	3/4/2024	\$ 6,000.00	\$ 18,000.00	\$ 34,674.00
Paragon Solutions	2141 E Broadway Rd Ste 202	Tempe	AZ	85282	Operating	Merchant fees	3/4/2024	\$ 20.30	\$ 69.77	\$ 4,558.75
Bright Lines Digital	616 Palermo Circle	Edmond	OK	73034	Operating	Communications Consulting	3/6/2024	\$ 1,500.00	\$ 4,500.00	\$ 10,500.00
Doubletree Suites by Hilton Hotel Austin	303 W. 15th Street	Austin	TX	78701	Operating	Hotel-Fundraising Travel	3/11/2024	\$ 391.98	\$ 391.98	\$ 391.98
USPS	1423 Terrace Drive	Tulsa	OK	74104	Operating	Postage for fundraising mailers	3/18/2024	\$ 408.00	\$ 1,102.99	\$ 2,262.19
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	3/31/2024	\$ 807.82	\$ 2,124.56	\$ 3,498.86
								\$ 88,107.71		
						Expenditures of \$200 or less:	9	\$ 612.14	\$ 612.14	\$ 1,706.59
								\$ 88,719.85		

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