

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: Pre-Election General	Reporting Period 7/1/2024 - 8/12/2024

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

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
	See Attached Spreadsheet					

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OFFICE OF THE CITY CLERK
CITY OF TULSA - OKLAHOMA
2024 OCT 03 AM 11:45

Monroe for Mayor 2024												
Schedule E - General Expenditures												
Pre-General: 7/1/2024 - 8/12/2024												
<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>		
NGP VAN	655 15th Street, NW Ste 650	Washington	DC	20005	Operating	Mobilize Core	7/1/2024	\$ 150.00	\$ 150.00	\$ 6,525.00		
Management Personnel												
Xchange LLC	8409 Lee Hwy #830	Merrifield	VA	22031	Operating	Campaign management	7/1/2024	\$ 9,869.06	\$ 9,869.06	\$ 140,946.63		
Número, Inc.	695 Town Center Dr, Ste 580	Costa Mesa	CA	92626	Operating	Fundraising Database	7/1/2024	\$ 825.00	\$ 825.00	\$ 7,166.00		
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Operating	Google Workspace	7/1/2024	\$ 110.16	\$ 110.16	\$ 1,131.11		
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Operating	Google Voice	7/1/2024	\$ 53.77	\$ 163.93	\$ 1,184.88		
Interak Corporation	P.O. Box 50322	Tulsa	OK	74150	Operating	Office Rent	7/1/2024	\$ 1,200.00	\$ 1,200.00	\$ 12,000.00		
Office Depot	11001 East 71st St	Tulsa	OK	74133	Operating	Office supplies	7/1/2024	\$ 53.14	\$ 53.14	\$ 602.29		
Paragon Solutions	2141 E Broadway Rd Ste 202	Tempe	AZ	85282	Operating	Merchant fees	7/2/2024	\$ 25.15	\$ 25.15	\$ 4,710.89		
HIT Strategies, LLC	1220 L St NW, Ste 100-417	Washington	DC	20005	Operating	Research Consulting	7/3/2024	\$ 2,500.00	\$ 2,500.00	\$ 10,575.00		
Campaign X Collective												
Co	8409 Lee HWY #830	Merrifield	VA	22031	Operating	Yard signs	7/3/2024	\$ 4,015.81	\$ 4,015.81	\$ 13,606.13		
Blue House Media	3105 Charles Page Blvd	Tulsa	OK	74127	Operating	Video production	7/3/2024	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		
Office Depot	11001 East 71st St	Tulsa	OK	74133	Operating	Print invitations	7/7/2024	\$ 11.56	\$ 64.70	\$ 613.85		
Management Personnel												
Xchange	8409 Lee Hwy #830	Merrifield	VA	22031	Operating	Field Organizer	7/8/2024	\$ 1,991.50	\$ 11,860.56	\$ 142,938.13		
Campaign X Collective												
Co	8409 Lee HWY #830	Merrifield	VA	22031	Operating	Walk cards	7/8/2024	\$ 1,611.54	\$ 5,627.35	\$ 15,212.67		
Will Blanton	P.O. Box 14045	Tulsa	OK	74159	Operating	Fundraising Consulting	7/8/2024	\$ 3,000.00	\$ 3,000.00	\$ 52,674.00		
Hardesty Press	PO Box 701438	Tulsa	OK	74170	Operating	Fundraising invitations	7/9/2024	\$ 412.36	\$ 412.36	\$ 3,464.98		
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital fundraising	7/10/2024	\$ 5,002.50	\$ 5,002.50	\$ 54,985.00		
Office Depot	11001 East 71st St	Tulsa	OK	74133	Operating	Labels	7/11/2024	\$ 190.35	\$ 255.05	\$ 804.20		
USPS	1423 Terrace Drive	Tulsa	OK	74104	Operating	Postage	7/11/2024	\$ 2,788.00	\$ 2,788.00	\$ 6,151.79		
Office Depot	11001 East 71st St	Tulsa	OK	74133	Operating	Print campaign materials	7/13/2024	\$ 238.74	\$ 493.79	\$ 1,042.94		
Office Depot	1530 S Lewis	Tulsa	OK	74104	Operating	Print invitations	7/18/2024	\$ 86.81	\$ 580.60	\$ 1,129.75		
Campaign X Collective												
Co	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Walk cards	7/19/2024	\$ 2,713.97	\$ 8,341.32	\$ 17,931.64		
Reasor's	2429 E. 15th St. S.	Tulsa	OK	74104	Operating	Supplies for meet & greet	7/24/2024	\$ 164.90	\$ 164.90	\$ 548.34		
Office Depot	7286 South Lewis	Tulsa	OK	74136	Operating	Print invitations	7/25/2024	\$ 76.83	\$ 657.43	\$ 1,206.58		
Western Printing												
Company, Inc.	P.O. Box 701438	Tulsa	OK	74159	Operating	Fundraising invitations	7/29/2024	\$ 390.00	\$ 390.00	\$ 390.00		
Zoom Video												
Communications Inc	55 Almaden Blvd, 6th Fl	San Jose	CA	95113	Operating	Meeting platform	7/31/2024	\$ 149.90	\$ 149.90	\$ 269.82		
Will Blanton	P.O. Box 14045	Tulsa	OK	74159	Operating	Fundraising Consulting	7/31/2024	\$ 3,000.00	\$ 6,000.00	\$ 55,674.00		
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	7/31/2024	\$ 842.86	\$ 842.86	\$ 6,523.86		
Interak Corporation	P.O. Box 50322	Tulsa	OK	74150	Operating	Office Rent	8/1/2024	\$ 1,200.00	\$ 2,400.00	\$ 13,200.00		

<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>
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Operating	Google Voice	8/1/2024	\$ 54.05	\$ 217.98	\$ 1,238.93
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Operating	Google Suite	8/1/2024	\$ 129.60	\$ 347.58	\$ 1,368.53
Numero, Inc.	695 Town Center Dr, Ste 580	Costa Mesa	CA	92626	Operating	Fundraising Database	8/1/2024	\$ 825.00	\$ 1,650.00	\$ 7,991.00
Management Personnel Xchange LLC	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Field Organizer	8/2/2024	\$ 12,315.27	\$ 24,175.83	\$ 155,253.40
Paragon Solutions	2141 E Broadway Rd Ste 202	Tempe	AZ	85282	Operating	Merchant fees	8/2/2024	\$ 25.00	\$ 50.15	\$ 4,735.89
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital fundraising	8/4/2024	\$ 5,002.50	\$ 10,005.00	\$ 59,987.50
Fashionable Gear	1401 South Cheyenne Avenue	Tulsa	OK	74119	Operating	Campaign t-shirts	8/5/2024	\$ 863.00	\$ 863.00	\$ 863.00
Cardinal Strategies, LLC	2496 S. 127th E. Avenue	Tulsa	OK	74129	Operating	Campaign Consulting	8/6/2024	\$5,000.00	\$ 5,000.00	\$ 13,779.62
Tonis Flowers & Gifts	3549 S. Harvard Avenue	Tulsa	OK	74135	Operating	Thank you flowers for event hosts	8/7/2024	\$217.03	\$217.03	\$217.03
Office Depot	11001 East 71st St	Tulsa	OK	74133	Operating	Printed materials	8/7/2024	\$65.00	\$722.43	\$1,271.58
Campaign Technology Professionals	P.O. Box 57004	Oklahoma City	OK	73157	Operating	Bookkeeping & Ethics Compliance	8/8/2024	\$ 1,890.00	\$ 1,890.00	\$ 7,810.00
Empire Slice House	417 N Main St	Tulsa	OK	74103	Operating	Staff lunch	8/8/2024	\$ 210.52	\$ 279.16	\$ 279.16
Blue House Media	3105 Charles Page Blvd	Tulsa	OK	74127	Operating	Post production video editing	8/10/2024	\$ 750.00	\$ 1,750.00	\$ 1,750.00
Eaton Media Services	1216 North Lansing Suite D	Tulsa	OK	74106	Operating	Radio advertisement	8/12/2024	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital fundraising	8/12/2024	\$ 5,002.50	\$ 15,007.50	\$ 64,990.00
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital advertising	8/12/2024	\$ 6,502.50	\$ 21,510.00	\$ 71,492.50
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital fundraising	8/12/2024	\$ 5,002.50	\$ 26,512.50	\$ 76,495.00
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	8/12/2024	\$ 771.70	\$ 1,614.56	\$ 7,295.56
								\$ 89,800.08		
						Expenditures of \$200 or less:	11	\$ 761.56	\$ 761.56	\$ 2,965.71
								\$ 90,561.64		