## Committee Schedule E - General Expenditures

						Amended: 🗆	
Full Legal Name	of Candidate (if applicable)	Full Name of Committee					
Jayme Fowler	er Fowler for City Council 2024						
Type of Report		Reporting Period:					
Partial Quarter		10/22/2024 to 12/31/2024					
		Number		Reporting Period Total		Aggregate Total	
	Expenditures of \$200 or less	11	\$	351.10	\$	2,104.34	

## **GENERAL EXPENDITURES EXCEEDING \$200**

Date	Entity Receiving Expenditure [Name/Address] or Category of Expenditure Description of the Good or Services Purchased		Amount		Reporting Period Total		Aggregate Total		
12/4/2024	BONFIRE DATA LLC EDMOND OK 1900 East 15th Street, Ste 600A EDMOND OK, 73103	Ordinary and Necessary Campaign Expenditure	Market Research	\$	250.00	\$	500.00	\$	1,500.00
11/19/2024	Jacob Lissau 6435 S Jamestown Ave Tulsa, OK 74136	Ordinary and Necessary Campaign Expenditure	Door Knocking and Literatu	\$	125.00	\$	325.00	\$	625.00
11/19/2024	Jacob Lissau 6435 S Jamestown Ave Tulsa, OK 74136	Ordinary and Necessary Campaign Expenditure	Door Knocking and Literatu	\$	100.00	\$	200.00	\$	500.00
11/19/2024	Jacob Lissau 6435 S Jamestown Ave Tulsa, OK 74136	Ordinary and Necessary Campaign Expenditure	Door Knocking and Literatu	\$	100.00	\$	100.00	\$	400.00
11/18/2024	Express Newspapers PO Box 295 Tulsa, OK 74101	Ordinary and Necessary Campaign Expenditure	Print Advertising	\$	200.00	\$	200.00	\$	200.00
11/15/2024	Bill Bryant 424 East D Street, Jenks, OK 74037	Ordinary and Necessary Campaign Expenditure	Door Knocking / Driving	\$	100.00	\$	200.00	\$	650.00
11/13/2024	ADVERTISING ANYTHING LLC 1224 N Lewis Ave Tulsa, OK 74110	Ordinary and Necessary Campaign Expenditure	Marketing Materials	\$	2,400.00	\$	2,400.00	\$	8,641.16
11/5/2024	Jayme Fowler 5601 S Gary Ave Tulsa, OK 74105	Loan Repayment	Loan Repayment	\$	350.00	\$	350.00	\$	350.00
11/5/2024	Boomerang Printing LLC 3615 S Harvard Ave Tulsa, OK 74135	Ordinary and Necessary Campaign Expenditure	Post Card Mailers	\$	909.59	\$	909.59	\$	909.59
11/4/2024	B&B Strategies, LLC 3701 S. HARVARD AVE., SUITE A#347 TULSA, OK 74135 ,	Ordinary and Necessary Campaign Expenditure	Social Media Marketing	\$	250.00	\$	250.00	\$	250.00
11/4/2024	John Paul Coffman 7541 S Urbana Ave Tulsa, OK 74136	Ordinary and Necessary Campaign Expenditure	Door Knocking and Literatu	\$	100.00	\$	225.00	\$	225.00

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## Committee Schedule E - General Expenditures Continued

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Full Legal Name of Candidate (if applicable)	Full Name of Committee
Jayme Fowler	Fowler for City Council 2024
Type of Report	Reporting Period:
Partial Quarter	10/22/2024 to 12/31/2024

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
11/4/2024	GR Pro LLC 316 NW 61st St OKC, OK 73118	Ordinary and Necessary Campaign Expenditure	Signs	\$ 686.41	\$ 686.41	\$ 7,736.41
11/4/2024	Patriot Reporting, LLC 5103 S Sheridan Rd #133 Tulsa, OK 74136	Ordinary and Necessary Campaign Expenditure	Treasury Services	\$ 850.00	\$ 850.00	\$ 2,500.00
11/4/2024	Bill Bryant 424 East D Street, Jenks, OK 74037	Ordinary and Necessary Campaign Expenditure	Door Knocking / Driving	\$ 100.00	\$ 100.00	\$ 550.00
11/4/2024	BONFIRE DATA LLC EDMOND OK 1900 East 15th Street, Ste 600A EDMOND OK, 73103	Ordinary and Necessary Campaign Expenditure	Market Research	\$ 250.00	\$ 250.00	\$ 1,250.00
11/1/2024	South Creek Group? 2545 NW 28th St OKC, OK 73107	Ordinary and Necessary Campaign Expenditure	Direct Mail and Printed Campaign Materials	\$ 13,027.39	\$ 13,027.39	\$ 13,027.39
10/28/2024	John Paul Coffman 7541 S Urbana Ave Tulsa, OK 74136	Ordinary and Necessary Campaign Expenditure	Door Knocking and Literature Distribution	\$ 125.00	\$ 125.00	\$ 125.00
10/16/2024	Anedot Inc 1340 Poydras St #1770, New Orleans, LA 70112	Ordinary and Necessary Campaign Expenditure	Payment Processing Fees	\$ 116.40	\$ 116.40	\$ 767.50