

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: Partial Quarter <input checked="" type="checkbox"/>	Reporting Period 10/22/2024 - 12/31/2024

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					

FILED
 OFFICE OF THE CITY CLERK
 CITY OF TULSA, OKLAHOMA
 2025 FEB 03 AM 07:58

Monroe for Mayor 2024

Schedule E - General Expenditures

Quarterly: 10/22/2024 - 12/31/2024

Vendor	Address	City	State	Zip	Category	Description	Date	Amount	Reporting Period Total	Aggregate Total
Hardesty Press	PO Box 701438	Tulsa	OK	74170	Operating	Letterhead and envelopes	10/22/2024	\$ 1,486.68	\$ 1,486.68	\$ 4,951.66
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital Advertising	10/22/2024	\$ 5,882.50	\$ 5,882.50	\$ 129,055.00
Campaign X Collective Co.	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Mailer	10/23/2024	\$ 10,839.80	\$ 10,839.80	\$ 85,782.21
CounterPoint Messaging, LLC	1205 John Hood Dr	Rockvale	TN	37153	Operating	Media Buy	10/23/2024	\$ 37,000.00	\$ 37,000.00	\$ 105,075.00
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Text Messaging	10/23/2024	\$ 290.00	\$ 6,172.50	\$ 129,345.00
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Text Messaging	10/24/2024	\$ 290.00	\$ 6,462.50	\$ 129,635.00
Campaign X Collective Co.	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Walkcards	10/25/2024	\$ 2,473.21	\$ 13,313.01	\$ 88,255.42
CounterPoint Messaging, LLC	1205 John Hood Dr	Rockvale	TN	37153	Operating	Production for media	10/25/2024	\$ 7,250.00	\$ 44,250.00	\$ 112,325.00
Chick-fil-a	4933 E 41st St	Tulsa	OK	74135	Operating	Food for volunteers	10/26/2024	\$ 71.62	\$ 71.62	\$ 235.59
Cardinal Strategies LLC	2496 S. 127th E Ave	Tulsa	OK	74129	Operating	Campaign Management	10/28/2024	\$ 3,500.00	\$ 3,500.00	\$ 17,279.62
Diamond Marshall	67 Perrin Street, Apt. 2	Roxbury	MA	2119	Operating	Social Media Coordinator	10/28/2024	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00
Marty Kasper Productions	4917 E 27th Pl	Tulsa	OK	74114	Operating	Photography & video production	10/28/2024	\$ 3,000.00	\$ 3,000.00	\$ 5,500.00
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	10/29/2024	\$ 16.93	\$ 16.93	\$ 16.93
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital Advertising	10/30/2024	\$ 10,082.50	\$ 16,545.00	\$ 139,717.50
Rachel Perez Chamu	2444 N. Quincy Ave	Tulsa	OK	74106	Operating	Canvassing	10/30/2024	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
Campaign Technology Professionals	PO Box 57004	Oklahoma City	OK	73157	Operating	Ethics reporting services	10/30/2024	\$ 3,500.00	\$ 3,500.00	\$ 12,907.40
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital Advertising	10/30/2024	\$ 3,165.00	\$ 19,710.00	\$ 142,882.50
Amazon	440 Terry Ave N	Seattle	WA	98109	Operating	Supplies for event	10/31/2024	\$ 122.58	\$ 122.58	\$ 978.32
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	10/31/2024	\$ 1,014.33	\$ 1,014.33	\$ 14,680.11
Amazon	440 Terry Ave N	Seattle	WA	98109	Operating	Supplies for event	10/31/2024	\$ 33.63	\$ 156.13	\$ 1,011.95
Interak Corporation	PO Box 50322	Tulsa	OK	74150	Operating	Rent for campaign office	11/1/2024	\$ 1,200.00	\$ 1,200.00	\$ 16,800.00
Google	1600 Ampitheatre Pkwy	Mountain View	CA	94043	Operating	Google Voice	11/1/2024	\$ 53.44	\$ 53.44	\$ 1,787.71
Google	1600 Ampitheatre Pkwy	Mountain View	CA	94043	Operating	Google Suite	11/1/2024	\$ 129.60	\$ 183.04	\$ 1,917.31
The Black Wall Street Times	217 E. Archer Street	Tulsa	OK	74103	Operating	Advertising	11/1/2024	\$1,500.00	\$1,500.00	\$2,000.00
Numero, Inc.	695 Town Center Dr. #580	Costa Mesa	CA	92626	Operating	Fundraising Database	11/1/2024	\$ 841.42	\$ 841.42	\$ 10,482.42
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/1/2024	\$ 59.00	\$ 75.93	\$ 75.93
Chick-fil-a	4933 E 41st St	Tulsa	OK	74135	Operating	Food for volunteers	11/1/2024	\$ 71.62	\$ 143.24	\$ 307.21
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/2/2024	\$ 38.88	\$ 114.81	\$ 114.81
Tulsa Dream Center West	4122 W 55th Place	Tulsa	OK	74107	Operating	Event Space for voter engagement event	11/2/2024	\$ 300.00	\$ 300.00	\$ 300.00
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/2/2024	\$ 100.00	\$ 214.81	\$ 214.81

<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>
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/2/2024	\$ 80.00	\$ 294.81	\$ 294.81
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/2/2024	\$ 88.00	\$ 382.81	\$ 382.81
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/2/2024	\$ 53.00	\$ 435.81	\$ 435.81
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/2/2024	\$ 43.00	\$ 478.81	\$ 478.81
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/2/2024	\$ 48.00	\$ 526.81	\$ 526.81
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/2/2024	\$ 35.00	\$ 561.81	\$ 561.81
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/2/2024	\$ 39.00	\$ 600.81	\$ 600.81
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/3/2024	\$ 65.00	\$ 665.81	\$ 665.81
SabrePoint Public Affairs, Inc.	1 Cardinal Way #2501	Saint Louis	MO	63102	Operating	Calling Programs	11/3/2024	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00
Management Personnel Xchange	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Campaign Management	11/3/2024	\$ 9,869.06	\$ 9,869.06	\$ 190,596.83
Paragon Solutions	13900 Lincoln Park Dr., #300	Herndon	VA	20171	Operating	Merchant Fees	11/4/2024	\$ 25.00	\$ 25.00	\$ 4,905.64
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital Advertising	11/4/2024	\$ 1,152.50	\$ 20,862.50	\$ 144,035.00
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/4/2024	\$ 97.00	\$ 762.81	\$ 762.81
Endia's Plate, LLC	535 E Latimer Street	Tulsa	OK	74106	Operating	Food for election night watch party	11/4/2024	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00
Omni Lighting Sales and Service	1333 East 4th Street	Tulsa	OK	74120	Operating	Video Production	11/4/2024	\$ 1,656.87	\$ 1,656.87	\$ 1,656.87
Facebook	1 Hacker Way	Menlo Park	CA	74120	Operating	Advertising	11/4/2024	\$ 100.00	\$ 862.81	\$ 862.81
William H. Blanton	PO Box 14045	Tulsa	OK	74159	Operating	Fundraising Consulting	11/7/2024	\$ 6,000.00	\$ 6,000.00	\$ 85,674.00
Cardinal Strategies LLC	2496 S. 127th E Ave	Tulsa	OK	74129	Operating	Win Bonus	11/11/2024	\$ 3,000.00	\$ 6,500.00	\$ 20,279.62
Quik Print	1919 South Harvard	Tulsa	OK	74112	Operating	Invitations	11/11/2024	\$ 23.60	\$ 23.60	\$ 411.19
Reasor's	2429 E. 15th Street S.	Tulsa	OK	74104	Operating	Supplies for event	11/11/2024	\$ 120.70	\$ 120.70	\$ 661.79
BTD Consulting	1404 North Boston Ave	Tulsa	OK	74106	Operating	Marketing and Communications	11/12/2024	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Espanola Cigar Bar	409 Espanola Way	Miami Beach	OK	33139	Operating	Political and donor meetings	11/15/2024	\$ 372.81	\$ 372.81	\$ 372.81
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital Media Consulting	11/15/2024	\$ 2,502.50	\$ 23,365.00	\$ 146,537.50
Jamie Gilsson-Impress Studios	5341 E 95th Street	Tulsa	OK	74137	Operating	Photography Session	11/18/2024	\$ 1,627.50	\$ 1,627.50	\$ 1,627.50
Ramal Brown	3715 S. 147th E. Avenue	Tulsa	OK	74134	Operating	DJ Service	11/18/2024	\$ 450.00	\$ 450.00	\$ 450.00
Omni Lighting Sales and Service	1333 East 4th Street	Tulsa	OK	74120	Operating	Sound and lighting for event	11/18/2024	\$ 2,005.00	\$ 3,661.87	\$ 3,661.87
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/18/2024	\$ 138.86	\$ 1,001.67	\$ 1,001.67
Mallory Bowman	11403 E 100th St N	Owasso	OK	74055	Operating	Balloon arch for election night watch party	11/19/2024	\$ 478.20	\$ 478.20	\$ 478.20
Aegis CPG, LLC	1611 S Utica Ave, #151	Tulsa	OK	74104	Operating	Security for election night	11/21/2024	\$ 765.00	\$ 765.00	\$ 765.00
Management Personnel Xchange	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Campaign Management	11/25/2024	\$ 9,869.06	\$ 19,738.12	\$ 200,465.89
Facebook	1 Hacker Way	Menlo Park	CA	94025	Operating	Advertising	11/29/2024	\$ 44.51	\$ 1,046.18	\$ 1,046.18
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	11/30/2024	\$ 1,284.21	\$ 2,298.54	\$ 15,964.32
Interak Corporation	PO Box 50322	Tulsa	OK	74150	Operating	Rent for campaign office	12/1/2024	\$ 1,200.00	\$ 2,400.00	\$ 18,000.00
Paragon Solutions	13900 Lincoln Park Dr., #300	Herndon	VA	20171	Operating	Merchant Fees	12/2/2024	\$ 25.00	\$ 50.00	\$ 4,930.64

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Google	1600 Ampitheatre Pkwy	Mountain View	CA	94043	Operating	Google Suite	12/2/2024	\$ 121.68	\$ 304.72	\$ 2,038.99
Google	1600 Ampitheatre Pkwy	Mountain View	CA	94043	Operating	Google Voice	12/2/2024	\$ 53.44	\$ 358.16	\$ 2,092.43
Numero, Inc.	695 Town Center Dr. #580	Costa Mesa	CA	92626	Operating	Fundraising Database	12/2/2024	\$ 825.00	\$ 1,666.42	\$ 11,307.42
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Fundraising Texts	12/4/2024	\$ 290.00	\$ 23,655.00	\$ 146,827.50
Diamond Marshall	67 Perrin Street, Apt. 2	Roxbury	MA	2119	Operating	Social Media Coordinator	12/13/2024	\$ 2,500.00	\$ 5,500.00	\$ 5,500.00
Ludger's Catering & Events	1628 S. Main Street	Tulsa	OK	74119	Operating	Food for event	12/18/2024	\$ 400.00	\$ 400.00	\$ 400.00
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Fundraising Texts	12/19/2024	\$ 232.50	\$ 23,887.50	\$ 147,060.00
BTD Consulting	1404 North Boston Ave	Tulsa	OK	74106	Operating	Marketing and Communications	12/30/2024	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00
Diamond Marshall	67 Perrin Street, Apt. 2	Boston	MA	2119	Operating	Social Media Coordinator	12/30/2024	\$ 1,500.00	\$ 4,500.00	\$ 4,500.00
Interak Corporation	PO Box 50322	Tulsa	OK	74150	Operating	Rent for campaign office	12/31/2024	\$ 1,200.00	\$ 3,600.00	\$ 19,200.00
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	12/31/2024	\$ 981.20	\$ 12,121.90	\$ 16,946.68
								\$ 159,524.94		
						Expenditures of \$200 or less:	7	\$ 490.01	\$ 490.01	\$ 5,018.42
								\$ 160,014.95		