## COMMITTEE SCHEDULE E-GENERAL EXPENDITURES

p			Amended: []
Full Legal Name of Candidate (if applicable)		Full Name of Committee	
Cassidy Gene Fahler		Cass For Council	
Type of Report:	Repo	orting Period	
Partial Quarter	Fina	I - 8/1/2018 to 7/16/2019	i

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	19	\$ 1,467.85	\$ 1,531.70	

## **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
7/31/2018	Target Marketing 502 N Main St Broken Arrow OK		Print Media	\$ 679.96	\$ 679.96	\$ 1,410.96
8/15/2018	Target Marketing 502 N Main St Broken Arrow OK		Print Media	\$ 1,563.92	\$ 2,243.88	\$ 2,974.88
8/30/2018	Target Marketing 502 N Main St Broken Arrow OK		Print Media	\$ 1,200.00	\$ 3,443.88	\$ 4,174.88
10/18/2018	Tomahawk Strategies 101 Park Ave Ste 1300 Oklahoma City OK		Reimbursement - Print Media expenditure	\$ 711.28	\$ 1,211.28	\$ 1,211.28
11/1/2018	Target Marketing 502 N Main St Broken Arrow OK		Print Media	\$ 1,598.77	\$ 5,042.65	\$ 5,773.65
11/13/2018	Tomahawk Strategies 101 Park Ave Ste 1300 Oklahoma City OK		Consultant	\$ 1,500.00	\$ 2,711.28	\$ 2,711.28
12/18/2018	Tomahawk Strategies 101 Park Ave Ste 1300 Oklahoma City OK		Consultant	\$ 2,000.00	\$ 4,211.28	\$ 4,711.28
3/6/2019	Tomahawk Strategies 101 Park Ave Ste 1300 Oklahoma City OK		Consultant	\$ 500.00	\$ 4,711.28	\$ 5,211.28
3/6/2019	Tomahawk Strategies 101 Park Ave Ste 1300 Oklahoma City OK	,	Consultant	\$ 3,500.00	\$ 8,211.28	\$ 8,711.28
7/16/2019		FILED OF TULSA	Consultant - website	\$ 267.64	\$ 8,478.92	\$ 8,978.92

AUG 2 2 2020

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