### COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

|  |       |         |                                    |                 | Amended: 🔲 |
|--|-------|---------|------------------------------------|-----------------|------------|
| Full Legal Name of Candidate (if applic<br>Greg Robinson | able) |         | Full Name of Committee Greg Robins |                 |            |
| Type of Report: Partial Quarterly                        |       | Reporti | ng Period Aug 11-July 31           |                 |            |
| <b>Expenditures of \$200 or</b>                          | Num   | ber     | <b>Reporting Period Total</b>      | Aggregate Total |            |
| less   | 27    |         | 2650.26                            | 8684.75         |            |

#### GENERAL EXPENDITURES EXCEEDING \$200

| Date      | Entity Receiving Expenditure [Name, Address] or [Committee Name, Committee #] | Category of<br>Expenditure                           | Description of the<br>Goods or Services<br>Purchased | Amount          | Reporting<br>Period<br>Total | Aggregate<br>Total        |
|-----------|---|--|--|-----------------|------------------------------|---------------------------|
| 9/3/2020  | ActBlue; 14 Arrow Street Suite<br>11 Cambridge, MA 02138<br>United States     | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | ActBlue transaction fees                             | 1152.44         | 2623.24                      | 3762.19                   |
| 9/9/2020  | ActBlue; 14 Arrow Street Suite<br>11 Cambridge, MA 02138<br>United States     | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | ActBlue transaction fees                             | 1470.8          | 2623.24                      | 3762.19                   |
| 8/12/2020 | NextGen Tax Service 7806 E<br>106th St Suite 200, Tulsa, OK<br>74133          | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Bookkeeping  | 227.5           | 455                          | 1635                      |
| 8/26/2020 | NextGen Tax Service 7806 E<br>106th St Suite 200, Tulsa, OK<br>74133          | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Bookkeeping  | 227.5           | 455                          | 1635                      |
| 8/13/2020 | AL Media 222 W. Ontario St.<br>Suite 600 Chicago, IL 60654                    | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Digital Advertising                                  | 9300            | 19250                        | 26500                     |
| 8/24/2020 | AL Media 222 W. Ontario St.<br>Suite 600 Chicago, IL 60654                    | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Digital advertising                                  | 9950            | 19250                        | 26500                     |
| 8/12/2020 | ConstantContact; Reservoir<br>Place 1601 Trapelo Road<br>Waltham, MA 02451    | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Email services                                       | 225             | 225                          | 450                       |
| 8/27/2020 | Ramal Brown; 1920 E 28 N St   | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Event DJ   | 300             | 300                          | 300                       |
| 8/28/2020 | Dos Bandidos 109 N Detroit<br>Ave   | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Food/catering  | 468.79          | 468.79                       | 468.79                    |
| 8/21/2020 | Mission Control 624 Hebron<br>Ave Glastonbury, Connecticut<br>06033, US       | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Mail-design FILE                                     | ) 3000<br>Tulsa | 3000                         | 3000<br>nittee Schedule E |

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| Type of Repor | rt R   | eporting Period                                      |  |          |                              |   |
|---------------|--|--|--|----------|------------------------------|---|
| Date          | Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #] | Category of<br>Expenditure                           | Description of the<br>Goods or Services<br>Purchased | Amount   | Reporting<br>Period<br>Total | Aggregate<br>Total  |
| 8/13/2020     | Automated Mail Service 6915 E<br>38th St, Tulsa, OK 74145  | Expenditure  | Mailing Services                                     | 15388.12 | 49317.95                     | 79944.14  |
| 8/17/2020     | Automated Mail Service 6915 E<br>38th St, Tulsa, OK 74145  | Expenditure  | Mailing services                                     | 17486.71 | 49317.95                     | 79944.14  |
| 8/21/2020     | Automated Mail Service 6915 E<br>38th St, Tulsa, OK 74145  | Ordinary and Necessary Campaign Expenditure          | Mailing services                                     | 15926.66 | 49317.95                     | 79944.14  |
| 8/21/2020     | Automated Mail Service 6915 E<br>38th St, Tulsa, OK 74145  | Ordinary and Necessary Campaign Expenditure          | Mailing services                                     | 516.46   | 49317.95                     | 79944.14  |
| 9/1/2020      | Oklahoma Democratic Party<br>3815 N Santa Fe Ave., Suite<br>122 OKC OK 73118                     | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Mass texting service                                 | 3323.58  | 3323.58                      | de la companya de la |
| 9/8/2020      | Oklahoma Democratic Party<br>3815 N Santa Fe Ave., Suite<br>122 OKC OK 73118                     | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Mass texting service                                 | 464.88   | 464.88                       | 3888.46   |
| 8/13/2020     | Amazon; 410 Terry Ave N<br>Seattle, WA 98109   | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Office supplies                                      | 385.18   | 867.16                       | 867.16  |
| 8/14/2020     | Walmart; 2019 E 81st St, Tulsa<br>OK 74137   | Expenditure  | Office supplies                                      | 348.43   | 348.43                       | 348.43  |
| 8/17/2020     | Office Depot 1530 S Lewis Ave<br>Tulsa, OK 74104   | Expenditure  | Office Supplies                                      | 276.35   | 276.35                       | 581.31  |
| 8/19/2020     | Staples 2711 S Harvard Ave,<br>Tulsa, OK 74114   | Ordinary and Necessary Campaign Expenditure          | Office supplies                                      | 1093.59  | 1093.59                      | 1093.59   |

Committee Schedule E Version 2015.1

### Committee Schedule E—General Expenditures Continued

|               |  |  |  |        | Ame                          | nded:              |
|---------------|--|--|--|--------|------------------------------|--------------------|
| Full Legal Na | me of Candidate (if applicable)  | Full Name of Commit                                  | tee  |        | · <del>-</del>               | ]                  |
| Type of Repor | rt Re  | porting Period                                       |  |        |                              | -                  |
| Date          | Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #] | Category of<br>Expenditure                           | Description of the<br>Goods or Services<br>Purchased | Amount | Reporting<br>Period<br>Total | Aggregate<br>Total |
| 8/20/2020     | Amazon; 410 Terry Ave N<br>Seattle, WA 98109   | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Office supplies                                      | 481.98 | 867.16                       | 867.16             |

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|---|--|--|---------------------------------------|---------|----------|-----------|
| 9/1/2020                                | InFocus Campaigns PO Box<br>10726 Fort Worth, TX 76114     | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Paid phone services                   | 6929.51 | 6929.51  | 6929.51   |
| 8/13/2020                               | Hardesty Press 1317 E 11th St,<br>Tulsa, OK 74120          | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Printing Services                     | 3283.72 | 15368.17 | 25,764.09 |
| 8/17/2020                               | Hardesty Press 1317 E 11th St,<br>Tulsa, OK 74120          | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Printing Services                     | 6022.69 | 15368.17 | 25,764.09 |
| 8/17/2020                               | FlashFlood Studios 2421 E<br>Admiral Blvd, Tulsa, OK 74110 | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Printing services                     | 207.38  | 207.38   | 207.38    |
| 8/24/2020                               | Hardesty Press 1317 E 11th St,<br>Tulsa, OK 74120          | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Printing services                     | 6061.76 | 15368.17 | 25,764.09 |
| 8/24/2020                               | KJMM, INC 7030 S Yale Ave<br>#302, Tulsa, OK 74136         | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Radio advertising                     | 1365    | 1365     | 1365      |
| 8/13/2020                               | Intuit, Inc. 2632 Marine Way<br>Mountain View, CA          | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Staff Salaries                        | 8965.58 | 16874.33 | 39835.67  |
| 8/31/2020                               | Intuit, Inc. 2632 Marine Way<br>Mountain View, CA          | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Staff salaries                        | 7908.75 | 16874.33 | 39,836    |
| 8/14/2020                               | Antonio Laster; 1520 E 12th St<br>Tulsa, OK 74120          | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Staff Salary                          | 1500    | 3000     | 6000      |

Committee Schedule E Version 2015.1

# Committee Schedule E—General Expenditures Continued

| Full Legal Na | me of Candidate (if applicable)  | Full Name of Commi                                   | ttee   |         | Ame                    | nded:[]            |
|---------------|--|--|--|---------|------------------------|--------------------|
| Type of Repor | rt R   | eporting Period                                      |  |         |                        | _                  |
| Date          | Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #] | Category of<br>Expenditure                           | Description of the<br>Goods or Services<br>Purchased | Amount  | Reporting Period Total | Aggregate<br>Total |
| 8/31/2020     | Antonio Laster; 1520 E 12th St<br>Tulsa, OK 74120  | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Staff salary   | 1500    | 3000                   | 6000               |
| 9/8/2020      | Autumn Worten; 1936 S<br>Knoxville Ave Tulsa, OK 74112   | Ordinary and<br>Necessary<br>Campaign<br>Expenditure | Staff salary   | 4369.53 | 5869.53                | 8869.53            |

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|-----------|---|---|---|-----------|----------|----------------|
| 8/31/2020 | DeVon Douglass; 324 S Main<br>St Apt 9C Tulsa, OK 74103   | Ordinary and<br>Necessary<br>Campaign<br>Expenditure        | Staff stiped  | 7200      | 7200     | 7200           |
| 8/17/2020 | Tyrance Billingsley; 1350 N<br>Denver Ave Tulsa, OK 74106 | Ordinary and<br>Necessary<br>Campaign<br>Expenditure        | Staff Stipend   | 600       | 1200     | 1200           |
| 9/1/2020  | Tyrance Billingsley; 1350 N<br>Denver Ave Tulsa, OK 74106 | Ordinary and<br>Necessary<br>Campaign<br>Expenditure        | Staff stipend   | 600       | 1200     | 1200           |
| 8/14/2020 |   | Ordinary and<br>Necessary<br>Campaign<br>Expenditure        | Video<br>production/editing   | 2200      | 2700     | 9300           |
| 9/1/2020  | TJ Debruyn; 1211 S Florence<br>Pl 74104                   | Ordinary and<br>Necessary<br>Campaign<br>Expenditure        | Video<br>production/editing   | 500       | 2700     | 9300           |
|           |   |   |   |           |          |                |
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|           |   |   |   |           | <u> </u> | Committee Sche |

Committee Schedule E Version 2015.1

## Committee Schedule E—General Expenditures Continued

| nded:              | Ame                          |        |  |                            |  |              |
|--------------------|------------------------------|--------|--|----------------------------|--|--------------|
| ]                  | -                            |        | tee  | Full Name of Committ       | ame of Candidate (if applicable)   | Full Legal N |
| 1                  |                              |        |  | oorting Period             | ort Rep  | Type of Rep  |
| Aggregate<br>Total | Reporting<br>Period<br>Total | Amount | Description of the<br>Goods or Services<br>Purchased | Category of<br>Expenditure | Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #] | Date         |
|                    |                              |        |  |                            |  | ÷            |
|                    |                              | ·      |  |                            |  |              |
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|                    |                              |        |  |                            |  |              |