

FILED
CITY OF TULSA
STATE OF OKLAHOMA
COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable)	Full Name of Committee Greater Tulsa PAC	2021 OCT 25 PM 2:17	Page 6
Type of Report: Quarterly	Reporting Period July 1 - September 30, 2021		

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	4	\$ 261.26	\$ 261.26

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
9-21-21	The Grazing Table 3774 E 71st Street Tulsa, OK 74136	Operating Expense	Food for Fundraising Event	\$ 732.49	\$ 732.49	\$ 732.49
9-21-21	Quik Print of Tulsa 6111 A South Mingo Tulsa, OK 74133	Operating Expense	Printing on 9-1-21 Reimbursed to Callie Heisten	\$ 759.91	\$ 759.91	\$ 759.91
9-21-21	Quik Print of Tulsa 6111 A South Mingo Tulsa, OK 74133	Operating Expense	Printing on 9-3-21 Reimbursed to Callie Heisten	\$ 569.20	\$ 1,329.11	\$ 1,329.11
9-21-21	United States Postal Service 303 E A Street Jenks, OK 74037	Operating Expense	Purchase of stamps on 9-1-21 Reimbursed to Callie Heisten	\$ 301.60	\$ 301.60	\$ 301.60
9-30-21	Reasors 3915 S Peoria Tulsa, OK 74105	Operating Expense	Food purchased on 9-21-21 for Fundraising Event Reimbursed to Callie Heisten	\$ 362.92	\$ 362.92	\$ 362.92
9-30-21	Anedot Inc. 1340 Poydras St, Suite 1770 New Orleans, LA 70112	Operating Expense	Credit Cards Fees for the Quarter	\$ 153.80	\$ 153.80	\$ 153.80