COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

			Amended:
Full Legal Name of Candidate (if applicable)		Full Name of Committee Greater Tulsa PAC	Page 3
Type of Report: Quarterly		ng Period er 1 - December 31, 2021	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	6	\$ 341.82	\$ 603.08	

GENERAL EXPENDITURES EXCEEDING \$200

GENERA	L EXPENDIT	URES EXCEEDING \$2	200		
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
Callie Heisten 11914 S Urbana Ave Tulsa, OK 74137	Operating Expense	Fundraising Consulting for the 3rd quarter 2021	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Aegis CPG 1611 South Utica Ave Tulsa, OK 74104	Operating Expense	Security for Fundraising Event on 9-21-21	\$ 255.00	\$ 255.00	\$ 255.00
Blue Label Bartending 3701-A S Harvard Suite 197 Tulsa, OK 74135	Operating Expense	Drink Services for event on 9-21-21. Reimbursed to Callie	\$ 634.75	\$ 634.75	\$ 684.75
CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039	Operating Expense	Reporting Consulting for 3rd quarter 2021	\$ 600.00	\$ 600.00	\$ 600.00
Anedot Inc. 1340 Poydras St, Suite 1770 New Orleans, LA 70112	Operating Expense	Credit Cards Fees for the Quarter	\$ 80.90	\$ 80.90	\$ 234.70
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	Entity Receiving Expenditure [Name, Address] or [Committee Name, Committee #] Callie Heisten 11914 S Urbana Ave Tulsa, OK 74137 Aegis CPG 1611 South Utica Ave Tulsa, OK 74104 Blue Label Bartending 3701-A S Harvard Suite 197 Tulsa, OK 74135 CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039 Anedot Inc. 1340 Poydras St, Suite 1770	Entity Receiving Expenditure [Name, Address] or [Committee Name, Committee #] Callie Heisten 11914 S Urbana Ave Tulsa, OK 74137 Aegis CPG 1611 South Utica Ave Tulsa, OK 74104 Blue Label Bartending 3701-A S Harvard Suite 197 Tulsa, OK 74135 CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039 Anedot Inc. 1340 Poydras St, Suite 1770 Category of Expenditure Category of Expenditure Operating Expense Category of Expenditure Operating Expense	Entity Receiving Expenditure [Name, Address] or [Committee Name, Committee #] Callie Heisten 11914 S Urbana Ave Tulsa, OK 74137 Aegis CPG 1611 South Utica Ave Tulsa, OK 74104 Blue Label Bartending 3701-A S Harvard Suite 197 Tulsa, OK 74135 CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039 Anedot Inc. 1340 Poydras St, Suite 1770 Category of Expenditure Goods or Services Purchased Fundraising Consulting for the 3rd quarter 2021 Fundraising Security for Fundraising Expense Drink Services for event on 9-21-21 Reimbursed to Callie Heisten Reporting Consulting for 3rd quarter 2021 Credit Cards Fees for the Quarter	[Name, Address] or [Committee Name, Committee #] Callie Heisten 11914 S Urbana Ave Tulsa, OK 74137 Aegis CPG 1611 South Utica Ave Tulsa, OK 74104 Blue Label Bartending 3701-A S Harvard Suite 197 Tulsa, OK 74135 CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039 Anedot Inc. 1340 Poydras St, Suite 1770 Category of Expenditure Coods or Services Purchased Fundraising Consulting for the 3rd quarter 2021 \$ 1,000.00 \$ 255.00 Coods or Services Purchased Fundraising Consulting for the 3rd quarter 2021 \$ 1,000.00 \$ 255.00 Coperating Expense Expense Coperating Expense Expense Coperating Expense E	Entity Receiving Expenditure [Name, Address] or [Name, Address] or [Expenditure] Purchased Callie Heisten 11914 S Urbana Ave Tulsa, OK 74137 Aegis CPG 1611 South Utica Ave Tulsa, OK 74104 Blue Label Bartending 3701-A S Harvard Suite 197 Tulsa, OK 74135 CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039 Anedot Inc. 1340 Poydras St, Suite 1770 New Orleans, LA 70112 Entity Receiving Expenditure Category of Expenditure Coperating Expense Security for Fundraising Security for Fundraising Event on 9-21-21 \$ 255.00 \$ 255.00 \$ 255.00 \$ 634.75 \$ 6