

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable) Vanessa Dee Hall-Harper	Full Name of Committee Vanessa Hall-Harper for District 1 City Council
Type of Report: Pre-Election General	Reporting Period July 1 - September 30, 2022

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	9	736.60	736.60

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
07-05-2022	Home Depot #3904 901 S Elgin Ave Tulsa, OK 74120	Ordinary and Necessary Expense	Everbuild Green Steel T-Post for Large Yard Signs	129.57	129.57	129.57
07-06-2022	Fashionable Gear https://www.fashionablegear.net/ +	Ordinary and Necessary Expense	Campaign Tee Shirts	500.00	500.00	500.00
07-11-2022	Oldham Signs 34590 W. 256th St. S. Bristow, Oklahoma 74010 +	Ordinary and Necessary Expense	Yard Signs	1320.84	1835.97	1835.97
07-28-2022	Tulsa Direct Mail 5830 S 129 E Ave Tulsa, OK 74134	Ordinary and Necessary Expense	Walk Cards	396.09	396.09	396.09
07-28-2022	Office Depot 1530 S Lewis Av Tulsa, OK 74159 +	Ordinary and Necessary Expense	Palm Cards	205.10	205.10	205.10
08-01-2022	Oldham Signs 34590 W. 256th St. S. Bristow, Oklahoma 74010 +	Ordinary and Necessary Expense	Yard Signs	515.13	1835.97	1835.97
08-02-2022	CLTRE Enterprises LLC 645 N 28th West Ave Tulsa, OK 74127 +	Ordinary and Necessary Expense	Campaign Videos	350.00	350.00	350.00
08-29-2022	Dr. View DJ Services drvview1.com	Ordinary and Necessary Expense	Watch Party Entertainment	300.00	300.00	300.00

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Committee Schedule E—General Expenditures Continued

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Type of Report Pre-Election General	Reporting Period July 1 - September 30, 2022

Date	Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total