

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable) Monroe Nichols	Full Name of Committee Monroe for Mayor 2024
Type of Report: Pre-Election General	Reporting Period 8/13/2024 - 10/21/2024

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

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
	See Attached Spreadsheet					

FILED
OFFICE OF THE CITY CLERK
CITY OF TULSA, OKLAHOMA
2024 OCT 28 PM05:00

Monroe for Mayor 2024											
Schedule E - General Expenditures											
Pre-Election: 8/13/2024 - 10/21/2024											
<u>Vendor</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Category</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	<u>Reporting Period Total</u>	<u>Aggregate Total</u>	
KJMM-FM	7030 S Yale, Ste 302	Tulsa	OK	74136	Operating	Radio advertising	8/14/2024	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00	
Midwest Wraps	10926 E 55th Pl	Tulsa	OK	74146	Operating	Campaign signs	8/15/2024	\$ 2,984.30	\$ 2,984.30	\$ 2,984.30	
Will Blanton	P.O. Box 14045	Tulsa	OK	74159	Operating	Fundraising Consulting	8/15/2024	\$ 3,000.00	\$ 3,000.00	\$ 58,674.00	
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital Advertising	8/16/2024	\$ 5,002.50	\$ 5,002.50	\$ 81,497.50	
The Black Wall Street Times	217 E Archer St	Tulsa	OK	74103	Operating	Digital Advertising	8/16/2024	\$ 500.00	\$ 500.00	\$ 500.00	
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Media Spend	8/19/2024	\$ 7,500.00	\$ 12,502.50	\$ 88,997.50	
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Media Spend	8/21/2024	\$ 3,502.50	\$ 16,005.00	\$ 92,500.00	
AMM Political Strategies LLC	507 N Sylvania Ave	Forth Worth	TX	76111	Operating	Text Messaging	8/22/2024	\$ 1,314.25	\$ 1,314.25	\$ 1,314.25	
Fulton Street Books & Coffee	21 N Greenwood Ave	Tulsa	OK	74120	Operating	Venue rental for watch party	8/22/2024	\$ 1,085.17	\$ 1,085.17	\$ 1,085.17	
QuikPrint	1919 S Harvard Ave	Tulsa	OK	74112	Operating	GOTV Stickers	8/22/2024	\$ 85.49	\$ 85.49	\$ 263.07	
Campaign X Collective Co.	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Walk cards	8/23/2024	\$ 1,655.91	\$ 1,655.91	\$ 19,587.55	
QuikPrint	1919 S Harvard Ave	Tulsa	OK	74112	Operating	Stickers for literature	8/23/2024	\$ 124.52	\$ 211.01	\$ 387.59	
Empire Slice Shop	1502 E 11th St	Tulsa	OK	74120	Operating	Food for volunteers	8/24/2024	\$ 81.52	\$ 81.52	\$ 360.68	
QuikTrip	5111 S Lewis Ave E	Tulsa	OK	74144	Operating	Drinks for event	8/24/2024	\$ 68.31	\$ 68.31	\$ 227.99	
Costco Wholesale	10220 S Memorial Dr	Tulsa	OK	74133	Operating	Food for volunteers	8/25/2024	\$ 117.60	\$ 117.60	\$ 354.57	
Quest Catering Services	14206 E 104th St N	Owasso	OK	74055	Operating	Catering for watch party	8/26/2024	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
AMM Political Strategies LLC	507 N Sylvania Ave	Forth Worth	TX	76111	Operating	Text Messaging	8/27/2024	\$ 2,064.72	\$ 3,378.97	\$ 3,378.97	
Campaign Technology Professionals	PO Box 57004	Oklahoma City	OK	73157	Operating	Bookkeeping & ethics reporting services	8/27/2024	\$ 1,554.60	\$ 1,554.40	\$ 9,364.60	
TGI Greek	1219 S Hudson Ave	Tulsa	OK	74112	Operating	Campaign hats	8/28/2024	\$ 735.75	\$ 735.75	\$ 735.75	
Office Depot	11001 East 71st St	Tulsa	OK	74133	Operating	Office supplies	8/29/2024	\$ 209.92	\$ 209.92	\$ 1,481.50	
Yokozuna Blue Dome	309 E 2nd St	Tulsa	OK	74145	Operating	Staff lunch	8/30/2024	\$ 300.00	\$ 300.00	\$ 300.00	
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	8/31/2024	\$ 1,548.86	\$ 1,548.86	\$ 8,844.42	
Devre Jackson	322 N Greenwood Ave	Tulsa	OK	74120	Operating	Bar services for watch party	8/31/2024	\$ 1,141.81	\$ 1,141.81	\$ 1,414.85	
Interak Corporation	P.O. Box 50322	Tulsa	OK	74150	Operating	Office Rent	9/1/2024	\$ 1,200.00	\$ 1,200.00	\$ 14,400.00	
Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Operating	Google Works	9/3/2024	\$ 129.60	\$ 129.60	\$ 1,498.13	
Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Operating	Google Voice	9/3/2024	\$ 53.27	\$ 182.87	\$ 1,551.40	
Management Personnel Xchange	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Campaign management	9/3/2024	\$ 9,869.06	\$ 9,869.06	\$ 165,122.46	
Numero, Inc.	695 Town Center Dr, #580	Costa Mesa	CA	92626	Operating	Fundraising Database	9/3/2024	\$ 825.00	\$ 825.00	\$ 8,816.00	
Oklahomans for Equality	621 E. 4th Street	Tulsa	OK	74120	Operating	Pride parade registration	9/3/2024	\$ 750.00	\$ 750.00	\$ 750.00	

Vendor	Address	City	State	Zip	Category	Description	Date	Amount	Reporting Period Total	Aggregate Total
Paragon Solutions	2141 E Broadway Rd Ste 202	Tempe	AZ	85282	Operating	Merchant fees	9/3/2024	\$ 25.00	\$ 25.00	\$ 4,760.89
Sequoyah Lodge	19808 Park 10	Hulbert	OK	74441	Operating	Travel for labor conference	9/4/2024	\$ 218.04	\$ 218.04	\$ 218.04
Monroe Nichols	233 South Wacker Drive	Chicago	IL	60606	Loans	Loan payment	9/5/2024	\$ 1,089.50	\$ 1,089.50	\$ 1,089.50
United Airlines	7019 S. Memorial Drive	Tulsa	OK	74133	Operating	Airfare to event	9/5/2024	\$ 286.02	\$ 286.02	\$ 286.02
Olive Garden	1443 S Denver	Tulsa	OK	74145	Operating	Lunch for volunteers	9/6/2024	\$ 224.29	\$ 224.29	\$ 224.29
QuikTrip					Operating	Drinks for event	9/6/2024	\$ 33.13	\$ 101.44	\$ 261.12
Campaign X Collective Co.	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Walk cards	9/7/2024	\$ 698.87	\$ 2,354.78	\$ 20,286.42
Sian Restaurant	3530 S Sheridan Rd	Tulsa	OK	74145	Operating	Lunch for volunteers	9/9/2024	\$ 459.90	\$ 459.90	\$ 459.90
Midwest Wraps	10926 E 55th Pl	Tulsa	OK	74146	Operating	Campaign signs	9/10/2024	\$ 9,495.50	\$ 12,479.80	\$ 12,479.80
Kathryn L. Taylor	1144 S. Lewis Avenue	Tulsa	OK	74104	Operating	Partial refund of in-kind contribution	9/11/2024	\$ 1,595.26	\$ 1,595.26	\$ 1,595.26
Will Blanton	P.O. Box 14045	Tulsa	OK	74159	Operating	Fundraising Consulting	9/11/2024	\$ 6,000.00	\$ 9,000.00	\$ 64,674.00
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital fundraising	9/16/2024	\$ 5,002.50	\$ 21,007.50	\$ 94,000.00
Amazon	410 Terry Avenue North	Seattle	WA	98109	Operating	Stakes for signs and parade candy	9/17/2024	\$ 503.59	\$ 503.59	\$ 773.28
Diamond Marshall	67 Perrin Street, Apt. 2	Roxbury	OK	2119	Operating	Social Media Coordinator	9/17/2024	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Fashionable Gear	1547 E 52nd St N	Tulsa	OK	74126	Operating	Campaign t-shirts	9/17/2024	\$ 1,080.00	\$ 1,080.00	\$ 1,943.00
Monroe Nichols	2637 E. 4th Street	Tulsa	OK	74104	Loans	Loan payment	9/17/2024	\$ 942.05	\$ 2,031.55	\$ 2,031.55
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital Advertising	9/17/2024	\$ 290.00	\$ 21,297.50	\$ 97,792.50
Public Policy Polling	2900 Highwoods Blvd. Ste. 201	Raleigh	NC	27604	Operating	Polling	9/17/2024	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Tulsa T-Shirt Factory	16401 E Admiral Place	Tulsa	OK	74116	Operating	Campaign t-shirts	9/18/2024	\$ 3,228.38	\$ 3,228.38	\$ 3,228.38
Western Printing Company, Inc.	P.O. Box 701438	Tulsa	OK	74170	Operating	Rally Signs & Campaign Stickers	9/18/2024	\$ 862.71	\$ 862.71	\$ 1,252.71
Western Printing Company, Inc.	P.O. Box 701438	Tulsa	OK	74170	Operating	Postcards	9/18/2024	\$ 173.63	\$ 1,036.34	\$ 1,426.34
Will Blanton	P.O. Box 14045	Tulsa	OK	74159	Operating	Win Bonus	9/18/2024	\$ 9,000.00	\$ 18,000.00	\$ 73,674.00
Marty Kasper Productions	4917 E 27th Place	Tulsa	OK	74114	Operating	Video Production Services	9/20/2024	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Tulsa County Democratic Party	3930 E 31st Street	Tulsa	OK	74135	Operating	Watch party	9/20/2024	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Empire Slice Shop	1502 E 11th St	Tulsa	OK	74120	Operating	Food for volunteers	9/23/2024	\$ 472.12	\$ 553.64	\$ 832.80
Campaign X Collective Co.	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Walk cards	9/24/2024	\$ 4,269.92	\$ 6,624.70	\$ 24,556.34
Office Depot	11001 East 71st St	Tulsa	OK	74133	Operating	Printer ink & labels	9/25/2024	\$130.29	\$340.21	\$1,611.79
Reasor's	2429 E 15th St S	Tulsa	OK	74104	Operating	Drinks for event	9/25/2024	\$ 62.04	\$ 62.04	\$ 610.38
USPS	1423 Terrace Drive	Tulsa	OK	74104	Operating	Stamps for letters & invites	9/25/2024	\$ 4,161.00	\$ 4,161.00	\$ 10,312.79
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	9/30/2024	\$ 2,238.95	\$ 3,787.81	\$ 11,083.37
En Fuego	111 E Reconciliation Way	Tulsa	OK	74103	Operating	Debate watch party	9/30/2024	\$ 2,095.94	\$ 2,095.94	\$ 2,095.94
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital Advertising	9/30/2024	\$ 9,452.50	\$ 30,750.00	\$ 107,245.00
USPS	1423 Terrace Drive	Tulsa	OK	74104	Operating	Stamps	9/30/2024	\$ 29.20	\$ 4,190.20	\$ 10,341.99
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Operating	Google Workspace	10/1/2024	\$ 129.60	\$ 312.47	\$ 1,681.00

Vendor	Address	City	State	Zip	Category	Description	Date	Amount	Reporting Period Total	Aggregate Total
Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Operating	Google Voice	10/1/2024	\$ 53.27	\$ 365.74	\$ 1,734.27
Interak Corporation	P.O. Box 50322	Tulsa	OK	74150	Operating	Office Rent	10/1/2024	\$ 1,200.00	\$ 2,400.00	\$ 15,600.00
Management Personnel										
Xchange	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Campaign management	10/1/2024	\$ 15,605.31	\$ 25,474.37	\$ 180,727.77
Numero, Inc.	695 Town Center Dr, #580	Costa Mesa	CA	92626	Operating	Fundraising Database	10/1/2024	\$ 825.00	\$ 1,650.00	\$ 9,641.00
Amazon	410 Terry Avenue North	Seattle	WA	98109	Operating	Printer ink	10/2/2024	\$ 82.46	\$ 586.05	\$ 855.74
Paragon Solutions	2141 E Broadway Rd Ste 202	Tempe	AZ	85282	Operating	Merchant fees	10/2/2024	\$ 119.75	\$ 144.75	\$ 4,880.64
USPS	1423 Terrace Dr	Tulsa	OK	74104	Operating	Stamps	10/4/2024	\$ 876.00	\$ 5,066.20	\$ 11,217.99
Will Blanton	PO Box 14045	Tulsa	OK	74159	Operating	Fundraising consulting	10/4/2024	\$ 6,000.00	\$ 24,000.00	\$ 79,674.00
Veronica Lagunas	502 S Sheridan Rd	Tulsa	OK	74112	Operating	Food for event	10/5/2024	\$ 850.00	\$ 850.00	\$ 850.00
Campaign X Collective										
Co.	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Mailer	10/7/2024	\$ 30,191.49	\$ 36,816.19	\$ 54,747.83
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital media consulting	10/7/2024	\$ 5,002.50	\$ 35,752.50	\$ 112,247.50
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital advertising	10/7/2024	\$ 5,042.50	\$ 40,795.00	\$ 117,290.00
Western Printing										
Company, Inc.	P.O. Box 701438	Tulsa	OK	74170	Operating	Invitation	10/7/2024	\$ 211.61	\$ 1,247.95	\$ 1,637.95
CounterPoint										
Messaging, LLC	1205 John Hood Drive	Rockvale	TN	37153	Operating	Media Buy	10/10/2024	\$ 42,750.00	\$ 42,750.00	\$ 42,750.00
Western Printing										
Company, Inc.	P.O. Box 701438	Tulsa	OK	74170	Operating	Letterhead and invitations	10/10/2024	\$ 1,047.19	\$ 2,295.14	\$ 2,685.14
A.R. Clinton										
Communications	4135 Riverside Dr	Tulsa	OK	74105	Operating	Communications consulting	10/11/2024	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Greenwood Cultural										
Center	322 N. Greenwood Avenue	Tulsa	OK	74120	Operating	Venue rental for watch party	10/11/2024	\$ 300.00	\$ 300.00	\$ 872.53
Reasor's	2429 E 15th St S	Tulsa	OK	74104	Operating	Drinks for event	10/11/2024	\$ 169.43	\$ 231.47	\$ 779.81
Western Printing										
Company, Inc.	P.O. Box 701438	Tulsa	OK	74170	Operating	Contribution envelopes	10/11/2024	\$ 217.03	\$ 2,512.17	\$ 2,902.17
New Blue Interactive	5138 Newport Ave	Bethesda	MD	20816	Operating	Digital Advertising	10/15/2024	\$ 5,882.50	\$ 46,677.50	\$ 123,172.50
CounterPoint										
Messaging, LLC	1205 John Hood Drive	Rockvale	TN	37153	Operating	Radio advertising	10/16/2024	\$ 25,325.00	\$ 68,075.00	\$ 68,075.00
Big Lots	2144 S Sheridan Road	Tulsa	OK	74129	Operating	Supplies for parad	10/17/2024	\$ 232.16	\$ 232.16	\$ 645.75
Campaign X Collective										
Co.	8409 Lee Hwy #830	Merrifield	VA	22116	Operating	Mailer	10/17/2024	\$ 20,194.58	\$ 57,010.77	\$ 74,942.41
Walmart	10938 S Memorial Rd	Tulsa	OK	74133	Operating	Candy for parade	10/18/2024	\$ 829.94	\$ 829.94	\$ 923.50
ActBlue	366 Summer Street	Somerville	MA	02144	Operating	Merchant Fees	10/21/2024	\$ 2,582.41	\$ 6,370.22	\$ 13,665.78
								\$ 295,274.72		
						Expenditures of \$200 or less:	11	\$ 1,562.70	\$ 1,562.70	\$ 4,528.41
								\$ 296,837.42		