COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

			Amended:
Full Legal Name of Candidate (if applicable) CHRISTOPHER CONE		Full Name of Committee CONE FOR CITY COUNCIL 2024	
Type of Report: Partial Quarter	Reporti AUGU	ng Period IST 13, 2024 - SEPTEMBER 30, 2024	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	0	\$ 0.00	\$ 0.00	

GENERAL EXPENDITURES EXCEEDING \$200

	al Name of Candidate (if applicable) TOPHER CONE	Full Name CONE	e of Con FOR C	mittee CITY COUNCIL 2024			ERX
Type of I Partial	Report: Quarter	Reporting Period AUGUST 13, 2	2024 -	SEPTEMBER 30, 2024			D CITY CLERK
	Expenditures of \$200 or less		Number Reporting Period Total 0 \$0.00		Aggregate Total \$ 0.00		FILED THE CIERK
			YTI II	RES EXCEEDING \$2			0F.1
Date	Entity Receiving Expenditure [Name, Address] or [Committee Wame, Committee #]		of	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Tota
08/13/2024	NationBuilder 448 S Hill St, Ste 200 Los Angeles, CA 90081	Ordinary & Necessary		Credit Card Processing Fee	\$ 2.25	\$ 2.25	\$ 564.35
08/14/2024	NationBuilder 448 S Hill St, Ste 200 Los Angeles, CA 90081	Ordinary & Necessary		Credit Card Processing Fee	\$ 4.20	\$ 6.45	\$ 568.55
08/14/2024	Liberty Press Tulsa 5460 S 101st East Ave Tulsa, OK 74146-5792	Ordinary & Necessary		Door Hangers	\$ 483.99	\$ 483.99	\$ 5,763.19
08/19/2024	Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Ordinary & Necessary		Online Advertising	\$ 350.00	\$ 350.00	\$ 610.00
08/20/2024	Boomerang Printing LLC 3615 S Harvard Ave Tulsa, OK 74135	Ordinary & Necessary		Postcard Mailers	\$ 5,903.41	\$ 5,903.41	\$ 5,903.41
08/26/2024	Lowe's Home Improvement 11114 S Memorial Dr Bixby, OK 74008	Ordinary & Necessary		Supplies	\$ 55.11	\$ 55.11	\$ 55.11
08/26/2024	Walmart Supercenter 10938 S Memorial Dr Tulsa, OK 74133	Ordinary & Necessary	- 1	Supplies	\$ 28.08	\$ 28.08	\$ 28.00
08/26/2024	L2, Inc. 18912 North Creek Pkwy Bothell, WA 98011	Ordinary & Necessary		Electronic Canvassing Services	\$ 199.00	\$ 199.00	\$ 1,624.3
08/26/2024	Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Ordinary & Necessary		Online Advertising	\$ 500.00	\$ 850.00	\$ 1,110.0
08/26/2024	Liberty Press Tulsa 5460 S 101st East Ave Tulsa, OK 74146-5792	Ordinary & Necessary		Advertising	\$ 271.29	\$ 755.28	\$ 6,034.4

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Committee Schedule E-General Expenditures Continued

		Amended:
Full Legal Name of Candidate (if applicable) CHRISTOPHER CONE	Full Name of Committee CONE FOR CITY COUNCIL 2024	
Type of Report Partial Quarter	Reporting Period AUGUST 13, 2024 - SEPTEMBER 30, 2024	

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
08/28/2024	NationBuilder 448 S Hill St, Ste 200 Los Angeles, CA 90081	Ordinary & Necessary	Credit Card Processing Fee	\$ 2.25	\$ 8.70	\$ 570.80
09/03/2024	Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Ordinary & Necessary	Online Advertising	\$ 292.80	\$ 1,142.80	\$ 1,402.80
09/30/2024	Chris Cone 8621 S 66th East Ave Tulsa, OK 74133	Loan Payment	Loan Payment	\$ 2,951.91	\$ 2,951.91	\$ 2,951.91