

**COMMITTEE SCHEDULE E - GENERAL EXPENDITURES**

<b>Full Legal Name of Candidate:</b>		<b>Full Name of Committee</b>		Amended: <input type="checkbox"/>
KAREN KEITH		KAREN KEITH FOR TULSA MAYOR 2024		
<b>Type of Report:</b>	<b>Reporting Period:</b>	<b>Committee Number:</b>		
QUARTERLY	4Q 23 (OCTOBER 1 - DECEMBER 31, 2023)	2024-02		
<b>Expenditures of \$200 or less:</b>		<b>Number:</b>	<b>Period Total:</b>	<b>Aggregate:</b>

**EXPENDITURES EXCEEDING \$200**

Date	Entity Receiving Expenditure	Type	Description	Amount	Period Total	Aggregate
10/6/2023	CMA Strategies, 101 Park Avenue, Ste. 1120, Oklahoma City, OK 73102	Ordinary and Necessary	Survey Polling Services	\$ 15,700.00	\$ 15,700.00	\$25,700.00
10/26/2023	DJ Isis, E 31st Ct, Tulsa, OK 74145	Ordinary and Necessary	Launch Party Sound/Stage Deposit	\$ 100.00	\$ 100.00	\$100.00
11/1/2023	Corey Abernathy, 724 S. Main Ave., Tulsa OK 74119	Ordinary and Necessary	Campaign Manager	\$ 1,500.00	\$ 1,500.00	\$3,000.00
11/2/2023	Discovery Lab, 3123 Riverside Drive, Tulsa, OK 74105	Ordinary and Necessary	Launch Party Venue	\$ 4,340.68	\$ 4,340.68	\$4,340.68
11/7/2023	Walmart, 2019 E 81st St., Tulsa, OK 74137	Ordinary and Necessary	Photoshoot Expense	\$ 12.78	\$ 12.78	\$12.78
11/7/2023	DJ Isis, E 31st Ct, Tulsa, OK 74145	Ordinary and Necessary	Launch Party DJ Services	\$ 405.00	\$ 505.00	\$505.00
11/8/2023	Office Depot, 11001 71st Street, Tulsa, OK 74133	Ordinary and Necessary	Portfolio/Office Supplies	\$ 22.13	\$ 22.13	\$22.13
11/8/2023	Freeway Café, 465 S. Sheridan Road, Tulsa, OK 74112	Ordinary and Necessary	Campaign Staff Meal/Photoshoot Day	\$ 57.93	\$ 57.93	\$57.93
11/9/2023	Quickprint - 3711 S. Sheridan Road - Tulsa, OK 74145	Ordinary and Necessary	Printing Services	\$ 3.20	\$ 3.20	\$3.20
11/9/2023	The Brook, 3401 S. Peoria Ave., Tulsa, OK 74105	Ordinary and Necessary	Staff Meal/Photoshoot Day	\$ 28.94	\$ 28.94	\$28.94
11/21/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Strategic Consulting	\$ 3,000.00	\$ 3,000.00	\$7,180.00
11/21/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Campaign Stickers	\$ 143.50	\$ 3,143.50	\$7,323.50
11/21/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Strategic Consulting	\$ 3,000.00	\$ 6,143.50	\$10,323.50
11/21/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Push Text Services	\$ 150.00	\$ 6,293.50	\$10,473.50
11/22/2023	Brookwood Strategy, 3509 Twelve Oaks Rd, Oklahoma City, OK 73120	Ordinary and Necessary	Media/Comm Consulting	\$ 500.00	\$ 500.00	\$500.00
11/24/2023	James Martin Company, P. O. Box 18611, Oklahoma City, OK 73154	Ordinary and Necessary	Fundraising Consulting Services	\$ 30,456.90	\$ 30,456.90	\$30,722.97
11/24/2023	James Martin Company, P. O. Box 18611, Oklahoma City, OK 73154	Ordinary and Necessary	Postage/Printing/Event Reimbursement	\$ 2,320.12	\$ 32,777.02	\$33,043.09

Date	Entity Receiving Expenditure	Type	Description	Amount	Period Total	Aggregate
11/29/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Strategic Consulting	\$ 3,000.00	\$ 9,293.50	\$13,473.50
12/1/2023	Corey Abernathy, 724 S. Main Ave., Tulsa OK 74119	Ordinary and Necessary	Campaign Manager	\$ 1,500.00	\$ 1,500.00	\$4,500.00
12/14/2023	Midtown Diner -3310 E 32nd Street - Tulsa, OK 74135	Ordinary and Necessary	Meeting with Supporters	\$ 69.56	\$ 69.56	\$69.56
12/18/2023	Brookwood Strategy, 3509 Twelve Oaks Rd, Oklahoma City, OK 73120	Ordinary and Necessary	Media/Comm Consulting	\$ 500.00	\$ 1,000.00	\$1,000.00
12/18/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Design, Print, Ship Banner	\$ 288.73	\$ 9,582.23	\$13,762.23
12/18/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Design, Printing, Ship Rally Signs	\$ 229.56	\$ 9,811.79	\$13,991.79
12/18/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Sticker Reprint	\$ 314.18	\$ 10,125.97	\$14,305.97
12/18/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Design, Print, Ship Business Cards	\$ 181.37	\$ 10,307.34	\$14,487.34
12/18/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Design, Print, Ship Thank you notes	\$ 638.00	\$ 10,945.34	\$15,125.34
12/18/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Monthly Social Media Boosting	\$ 500.00	\$ 11,445.34	\$15,625.34
12/27/2023	Mail Chimp, 675 Ponce de Leon Avenue NE, Atlanta, GA 30308	Ordinary and Necessary	Email Marketing Platform Services	\$ 230.00	\$ 230.00	\$230.00
12/31/2023	Anedot, 1201 W. Peachtree St. NW Ste. 2625, Atlanta, GA 30309	Ordinary and Necessary	Credit Card Processing Fees - 4Q23	\$ 1,762.80	\$ 1,762.80	\$8,973.10
	<b>Total 4Q Expenditures</b>			<b>\$70,955.38</b>		