

OFFICE OF THE CITY CLERK  
 CITY OF TULSA, OKLAHOMA  
 2024 AUG 19 PM05:00

COMMITTEE SCHEDULE E - GENERAL EXPENDITURES						
Full Legal Name of Candidate:						Amended:
KAREN KEITH		Full Name of Committee				
		KAREN KEITH FOR TULSA MAYOR 2024				
Type of Report:		Reporting Period:		Committee Number:		
PRE GENERAL		JULY 1 - AUGUST 12, 2024		2024-02		
Expenditures of \$200 or less:		Number:	Period Total:	Aggregate:		
EXPENDITURES EXCEEDING \$200						
Date	Entity Receiving Expenditure	Type	Description	Amount	Period Total	Aggregate
8/12/2024	Anedot, 1201 W. Peachtree St., NW, Ste. 2625, Atlanta, GA 30309	Ordinary and Necessary	Credit Card Processing Fees - Pre General Period	\$1,914.94	\$1,914.94	\$15,574.28
7/30/2024	Braums, 1803 S Sheridan Rd., Tulsa, OK 74112	Ordinary and Necessary	Campaign Lunch Meeting	\$13.99	\$13.99	\$13.99
7/16/2024	Brookwood Strategy, 3509 Twelve Oaks Rd., Oklahoma City, OK 73120	Ordinary and Necessary	Media/Comm Consulting	\$500.00	\$500.00	\$4,500.00
7/16/2024	Campaign Advocacy Management Professionals, LLC (CAMP), 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Campaign Sidekick	\$276.00	\$276.00	\$51,764.34
7/16/2024	Campaign Advocacy Management Professionals, LLC (CAMP), 401 NE 46th St., Oklahoma City, OK 73106	Ordinary and Necessary	Monthly Social Media Boosting	\$500.00	\$776.00	\$52,264.34
7/16/2024	Campaign Advocacy Management Professionals, LLC (CAMP), 401 NE 46th St., Oklahoma City, OK 73107	Ordinary and Necessary	Strategic Consulting	\$3,000.00	\$3,776.00	\$55,264.34
7/24/2024	Campaign Advocacy Management Professionals, LLC (CAMP), 401 NE 46th St., Oklahoma City, OK 73108	Ordinary and Necessary	Design, Print, Send mail piece	\$3,236.94	\$7,012.94	\$58,501.28
7/30/2024	Campaign Advocacy Management Professionals, LLC (CAMP), 401 NE 46th St., Oklahoma City, OK 73109	Ordinary and Necessary	Strategic Consulting	\$3,200.00	\$10,212.94	\$61,701.28
7/30/2024	Campaign Advocacy Management Professionals, LLC (CAMP), 401 NE 46th St., Oklahoma City, OK 73110	Ordinary and Necessary	Design, Print, Mail pushcards	\$625.00	\$10,837.94	\$62,326.28
7/30/2024	Campaign Advocacy Management Professionals, LLC (CAMP), 401 NE 46th St., Oklahoma City, OK 73111	Ordinary and Necessary	PushText	\$2,006.85	\$12,844.79	\$64,333.13
8/5/2024	Campaign Advocacy Management Professionals, LLC (CAMP), 401 NE 46th St., Oklahoma City, OK 73112	Ordinary and Necessary	August Social Media Boosting	\$7,500.00	\$20,344.79	\$71,833.13
8/5/2024	Campaign Advocacy Management Professionals, LLC (CAMP), 401 NE 46th St., Oklahoma City, OK 73113	Ordinary and Necessary	Campaign Sidekick	\$138.00	\$20,482.79	\$71,971.13
8/5/2024	Campaign Advocacy Management Professionals, LLC (CAMP), 401 NE 46th St., Oklahoma City, OK 73114	Ordinary and Necessary	Strategic Consulting	\$3,000.00	\$23,482.79	\$74,971.13
7/31/2024	Carla Brown PR, 5147 S. Peoria Tulsa, OK 74105	Ordinary and Necessary	Organizing Volunteers	\$650.00	\$650.00	\$650.00
7/29/2024	CAVA 3629 S. Peoria Avenue, Tulsa OK 74105	Ordinary and Necessary	Campaign Lunch Meeting	\$14.16	\$14.16	\$76.55
8/1/2024	CMA Strategies 101 Park Avenue, Suite 1120 Oklahoma City, OK 73102	Ordinary and Necessary	Polling	\$23,500.00	\$23,500.00	\$49,200.00

Committee Schedule E - Expenditures

Date	Entity Receiving Expenditure	Type	Description	Amount	Period Total	Aggregate
7/2/2024	Corey Abernathy, 724 S. Main Ave., Tulsa, OK 74119	Ordinary and Necessary	Campaign Manager	\$5,000.00	\$5,000.00	\$36,000.00
8/1/2024	Corey Abernathy, 724 S. Main Ave., Tulsa, OK 74119	Ordinary and Necessary	Campaign Manager	\$5,000.00	\$10,000.00	\$41,000.00
7/29/2024	DemLaunch, 24 Trolley Square #1223, Wilmington, DE 19806	Ordinary and Necessary	Voter Database	\$159.94	\$159.94	\$159.94
7/31/2024	Farm Bar, 1740 S. Boston Avenue, Tulsa, OK 74119	Ordinary and Necessary	Campaign Lunch Meeting	\$47.50	\$47.50	\$47.50
7/23/2024	First Oklahoma Bank, 4110 S. Rockford Avenue, Tulsa, OK 74105	Ordinary and Necessary	Wire Fee	\$35.00	\$35.00	\$59.21
7/24/2024	First Oklahoma Bank, 4110 S. Rockford Avenue, Tulsa, OK 74105	Ordinary and Necessary	Wire Fee	\$35.00	\$70.00	\$94.21
8/6/2024	First Oklahoma Bank, 4110 S. Rockford Avenue, Tulsa, OK 74105	Ordinary and Necessary	Wire Fee	\$35.00	\$105.00	\$129.21
7/29/2024	Fulton Books, 21 N. Greenwood Avenue, Tulsa, OK 74120	Ordinary and Necessary	Food/Coffee Campaign Meeting	\$31.30	\$31.30	\$31.30
7/17/2024	Home Depot, 4041 S. Sheridan Rd., Tulsa, OK 74145	Ordinary and Necessary	Sign Materials	\$26.48	\$26.48	\$26.48
7/17/2024	James Martin Company, PO Box 18611, Oklahoma City OK 73154	Ordinary and Necessary	Invite Printing and Postage	\$740.32	\$740.32	\$44,737.91
8/1/2024	James Martin Company, PO Box 18611, Oklahoma City OK 73155	Ordinary and Necessary	Fundraising Consulting	\$10,509.00	\$11,249.32	\$55,246.91
7/3/2024	Krispy Kreme, 10128 E. 71st Street, Tulsa, OK 74133	Ordinary and Necessary	Staff Meal	\$8.66	\$8.66	\$8.66
7/25/2024	La Semana Del Sur, 2324 E. Admiral Blvd., Tulsa, OK 74110	Ordinary and Necessary	Advertisement	\$2,000.00	\$2,000.00	\$2,000.00
8/6/2024	Lee Enterprises, Inc. PO Box 6035, Carol Stream, IL 60197	Ordinary and Necessary	Advertisement	\$15,100.00	\$15,100.00	\$15,100.00
7/16/2024	Louann Bungliner, 1644 East 35th Street, Tulsa, OK 74105	Ordinary and Necessary	Social Media Advertisement	\$120.00	\$120.00	\$120.00
7/30/2024	Lowe's, 1525 S Yale, Tulsa OK 74112	Ordinary and Necessary	Sign Materials	\$21.66	\$21.66	\$51.98
7/29/2024	Mail Chimp, 675 Ponce de Leon Avenue NE, Atlanta, GA 30308	Ordinary and Necessary	Mailchimp account	\$230.00	\$230.00	\$1,840.00
7/17/2024	Mondos Italian, 3534 S Peoria Avenue, Tulsa OK 74105	Ordinary and Necessary	Campaign Meeting	\$51.58	\$51.58	\$161.25
7/24/2024	National Ad Placement, PO Box 191271, Dallas, TX 75219	Ordinary and Necessary	TV Buy/Advertising	\$128,077.00	\$128,077.00	\$128,077.00
7/24/2024	National Ad Placement, PO Box 191271, Dallas, TX 75220	Ordinary and Necessary	Production/Video Shoot	\$45,000.00	\$173,077.00	\$173,077.00
8/6/2024	National Ad Placement, PO Box 191271, Dallas, TX 75221	Ordinary and Necessary	Advertisement	\$88,562.00	\$261,639.00	\$261,639.00

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Date	Entity Receiving Expenditure	Type	Description	Amount	Period Total	Aggregate
8/9/2024	Office Depot, 1530 S Lewis Place, Tulsa OK 74104	Ordinary and Necessary	Office Supplies	\$27.29	\$27.29	\$440.37
7/1/2024	Party City, 10111 E. 71st Street, Tulsa, OK 74133	Ordinary and Necessary	Event Supplies	\$9.77	\$9.77	\$9.77
7/23/2024	Phillips 66, 935 S. Yale Avenue, Tulsa OK 74112	Ordinary and Necessary	Volunteer/Staff Snacks	\$21.13	\$21.13	\$43.53
7/5/2024	Quick Print, 3711 S. Sheridan Rd., Tulsa OK 74145	Ordinary and Necessary	Printing	\$30.51	\$30.51	\$345.96
7/16/2024	RedBud Reporting, P. O. Box 720186, Oklahoma City, OK 73162	Ordinary and Necessary	Ethics Reporting	\$750.00	\$750.00	\$2,437.50
7/17/2024	United States Postal Service (USPS), 333 W 4th Street, Tulsa, OK 74103	Ordinary and Necessary	PO Box Renewal	\$141.00	\$141.00	\$463.32
	<b>Pre General Expenditures</b>			<b>\$351,846.02</b>		