

COMMITTEE SCHEDULE E - GENERAL EXPENDITURES

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

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