

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	1Q 24 (JANUARY 1 - MARCH 31, 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
1/3/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Fundraising Text	\$76.00	\$76.00	\$15,701.34
1/3/2024	Brookwood Strategy, 3509 Twelve Oaks Rd, Oklahoma City, OK 73120	Ordinary and Necessary	Media/Comm Consulting Fees	\$500.00	\$500.00	\$1,500.00
1/3/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Monthly Social Media Boosting	\$500.00	\$576.00	\$16,201.34
1/3/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Strategic Consulting Fees	\$3,000.00	\$3,576.00	\$19,201.34
1/4/2024	Bitly, 601 W. 26th Street New York, NY 10001	Ordinary and Necessary	QR Code Reimbursement	\$191.88	\$191.88	\$191.88
1/4/2024	Corey Abernathy, 724 S. Main Ave., Tulsa OK 74119	Ordinary and Necessary	Campaign Manager	\$1,500.00	\$1,500.00	\$6,000.00
1/10/2024	RedBud Reporting, P.O. Box 720186, Oklahoma City, OK 73162	Ordinary and Necessary	Campaign Reporting Services	\$325.00	\$325.00	\$325.00
1/10/2024	RedBud Reporting, P.O. Box 720186, Oklahoma City, OK 73162	Ordinary and Necessary	Campaign Reporting Services	\$500.00	\$825.00	\$825.00
1/29/2024	Mail Chimp, 675 Ponce de Leon Avenue NE, Atlanta, GA 30308	Ordinary and Necessary	Mail Chimp Account / Email Platform	\$230.00	\$230.00	\$460.00
1/31/2024	Corey Abernathy, 724 S. Main Ave., Tulsa OK 74119	Ordinary and Necessary	Campaign Manager	\$5,000.00	\$6,500.00	\$11,000.00
2/2/2024	United States Postal Service (USPS), 333 W 4th Street Tulsa, OK 74103	Ordinary and Necessary	Postage Expenses	\$16.32	\$16.32	\$16.32
2/6/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Print/Ship: Letterhead and Envelopes	\$1,000.00	\$4,576.00	\$20,201.34
2/6/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Strategic Consulting Fees	\$3,000.00	\$7,576.00	\$23,201.34
2/6/2024	Brookwood Strategy, 3509 Twelve Oaks Rd, Oklahoma City, OK 73120	Ordinary and Necessary	Media/Comm Consulting Fees	\$500.00	\$1,000.00	\$2,000.00
2/6/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Print/Ship: Contributor Cards and Reply Envelopes	\$630.00	\$8,206.00	\$23,831.34
2/6/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Monthly Social Media Boosting	\$500.00	\$8,706.00	\$24,331.34
2/8/2024	United States Postal Service (USPS), 333 W 4th Street Tulsa, OK 74103	Ordinary and Necessary	Postage Expenses	\$34.00	\$50.32	\$50.32

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Date	Entity Receiving Expenditure	Type	Description	Amount	Period Total	Aggregate
2/8/2024	James Martin Co, PO Box 18611, Oklahoma City, OK 73154	Ordinary and Necessary	Fundraising Consulting	\$10,954.50	\$10,954.50	\$43,997.59
2/19/2024	Trader Joes, 6409 Avondale Dr. Nichols Hills, OK 73116	Ordinary and Necessary	Lunch Meeting W/ Supporters	\$7.56	\$7.56	\$7.56
2/19/2024	Jimmy Johns 5900 W. Memorial Oklahoma City, OK 73142	Ordinary and Necessary	Lunch Meeting W/ Supporters	\$45.39	\$45.39	\$45.39
2/20/2024	United States Postal Service (USPS), 333 W 4th Street Tulsa, OK 74103	Ordinary and Necessary	Postage Expenses	\$54.40	\$104.72	\$104.72
2/20/2024	GoDaddy, 2155 E. GoDaddy Way Tempe, AZ 85284	Ordinary and Necessary	Microsoft 360 Subscription	\$359.40	\$359.40	\$359.40
2/23/2024	Quickprint, 3711 S. Sheridan Road, Tulsa, OK 74145	Ordinary and Necessary	Printing Speech	\$0.52	\$0.52	\$3.72
2/26/2024	Microsoft, One Microsoft Way Redmond, VA 98052	Ordinary and Necessary	Microsoft Subscription	\$144.00	\$144.00	\$144.00
2/27/2024	Mail Chimp, 675 Ponce de Leon Avenue NE, Atlanta, GA 30308	Ordinary and Necessary	Mail Chimp Account /Email Platform	\$230.00	\$460.00	\$690.00
3/1/2024	Corey Abernathy, 724 S. Main Ave., Tulsa OK 74119	Ordinary and Necessary	Campaign Manager	\$5,000.00	\$11,500.00	\$16,000.00
3/5/2024	Brookwood Strategy, 3509 Twelve Oaks Rd, Oklahoma City, OK 73120	Ordinary and Necessary	Media/Comm Consulting	\$500.00	\$1,500.00	\$2,500.00
3/5/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Monthly Social Media Boosting	\$500.00	\$9,206.00	\$24,831.34
3/5/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Strategic Consulting Fees	\$3,000.00	\$12,206.00	\$27,831.34
3/8/2024	Quickprint, 3711 S. Sheridan Road - Tulsa, OK 74145	Ordinary and Necessary	Printing	\$311.21	\$311.73	\$314.93
3/11/2024	Office Depot, 11001 71st Street - Tulsa, OK 74133	Ordinary and Necessary	Portfolio	\$36.88	\$36.88	\$59.01
3/19/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Design, Print, Ship: Push Cards	\$645.00	\$12,851.00	\$28,476.34
3/19/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Website Hosting Services	\$250.00	\$13,101.00	\$28,726.34
3/21/2024	United States Postal Service (USPS), 333 W 4th Street Tulsa, OK 74103	Ordinary and Necessary	Postage Expenses	\$81.60	\$186.32	\$186.32
3/27/2024	Mail Chimp, 675 Ponce de Leon Avenue NE, Atlanta, GA 30308	Ordinary and Necessary	Mail Chimp Account /Email Platform	\$230.00	\$690.00	\$920.00
3/31/2024	Anedot, 1201 W. Peachtree St. NW, Ste. 2625, Atlanta, GA 30309	Ordinary and Necessary	Credit Card Processing Fees - 1Q 24	\$3,054.34	\$3,054.34	\$12,027.44
	1Q 24 Expenditures			\$42,908.00		

FILED
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