

**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	2Q 24 (APRIL 1 - JUNE 30, 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
4/2/2024	Corey Abernathy, 724 S. Main Ave., Tulsa OK 74119	Ordinary and Necessary	Campaign Manager	\$5,000.00	\$5,000.00	\$21,000.00
4/5/2024	Goro Ramen 3000 Paseo Oklahoma City OK 73103	Ordinary and Necessary	Campaign Staff Meal	\$46.00	\$46.00	\$46.00
4/9/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Digital Advertising	\$500.00	\$500.00	\$29,226.34
4/9/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Strategic Consulting	\$3,000.00	\$3,500.00	\$32,726.34
4/9/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Campaign Sidekick - Door-to-door Application	\$138.00	\$3,638.00	\$32,864.34
4/9/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Design, Print, Ship Thank you cards/envelopes	\$490.00	\$4,128.00	\$33,354.34
4/15/2024	Dunkin 1869 S Yale Avenue Tulsa OK 74112	Ordinary and Necessary	Donuts for Volunteers	\$27.11	\$27.11	\$27.11
4/15/2024	Office Depot 1530 S Lewis Place Tulsa OK 74104	Ordinary and Necessary	Printer and Office Supplies	\$354.07	\$354.07	\$413.08
4/15/2024	Reasor's 1885 S Yale Tulsa OK 74112	Ordinary and Necessary	Water bottles for Volunteers	\$5.74	\$5.74	\$5.74
4/15/2024	Starbucks 1881 S Yale Avenue Tulsa OK 74112	Ordinary and Necessary	Coffee for Door-knockers	\$25.99	\$25.99	\$25.99
4/17/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Design, Print, Ship Campaign Signs	\$10,984.00	\$15,112.00	\$44,338.34
4/18/2024	Big Dome Promotions 4425 E 31st Street #210 Tulsa OK 74135	Ordinary and Necessary	Karen Keith Printed Fans	\$800.00	\$800.00	\$800.00
4/18/2024	Polo Grill 2038 Utica Square Tulsa OK 74114	Ordinary and Necessary	Fundraising Lunch	\$226.38	\$226.38	\$226.38
4/23/2024	Brookwood Strategy, 3509 Twelve Oaks Rd, Oklahoma City, OK 73120	Ordinary and Necessary	Media/Comm Consulting	\$500.00	\$500.00	\$3,000.00
4/29/2024	Mail Chimp - 675 Ponce de Leon Avenue NE, Atlanta, GA 30308	Ordinary and Necessary	Mail Chimp Account	\$230.00	\$230.00	\$1,150.00
4/29/2024	Tulsa Women's Realtors 11505 E 43rd Street Tulsa OK 74146	Ordinary and Necessary	Venue for Campaign Event	\$900.00	\$900.00	\$900.00

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Committee Schedule E - Expenditures

Date	Entity Receiving Expenditure	Type	Description	Amount	Period Total	Aggregate
5/1/2024	Brookwood Strategy, 3509 Twelve Oaks Rd, Oklahoma City, OK 73120	Ordinary and Necessary	Media/Comm Consulting	\$500.00	\$1,000.00	\$3,500.00
5/1/2024	Mondos Italian 3534 S Peoria Avenue Tulsa OK 74105	Ordinary and Necessary	Campaign Staff Meal	\$40.24	\$40.24	\$40.24
5/1/2024	RedBud Reporting, P.O. Box 720186, Oklahoma City, OK 73162	Ordinary and Necessary	Ethics Reporting	\$862.50	\$862.50	\$1,687.50
5/2/2024	Corey Abernathy, 724 S. Main Ave., Tulsa OK 74119	Ordinary and Necessary	Campaign Manager	\$5,000.00	\$10,000.00	\$26,000.00
5/2/2024	USPS 333 W 4th Street Tulsa, OK 74103	Ordinary and Necessary	Postage	\$136.00	\$136.00	\$322.32
5/2/2024	Vine Fresh Grill 3523 S Peoria Avenue Tulsa OK 74105	Ordinary and Necessary	Campaign Lunch Meeting	\$65.57	\$65.57	\$186.32
5/9/2024	CAVA 3629 S. Peoria Avenue Tulsa OK 74105	Ordinary and Necessary	Campaign Lunch Meeting	\$31.52	\$31.52	\$31.52
5/10/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Social Media Advertising	\$500.00	\$15,612.00	\$44,838.34
5/10/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Strategic Consulting	\$3,000.00	\$18,612.00	\$47,838.34
5/21/2024	The Wild Fork 1820 Utica Square Tulsa OK 74114	Ordinary and Necessary	Campaign Lunch Meeting	\$21.88	\$21.88	\$21.88
5/22/2024	Oklahomans for Equality 621 E 4th Street Tulsa OK 74120	Ordinary and Necessary	Ticket to Equity Gala	\$300.00	\$300.00	\$300.00
5/23/2024	Brookside By Day 3313 S. Peoria Avenue Tulsa OK 74105	Ordinary and Necessary	Campaign Breakfast Meeting	\$60.94	\$60.94	\$60.94
5/23/2024	James Martin Co., PO Box 18611, Oklahoma City OK 73154	Ordinary and Necessary	Fundraising Consulting	\$10,805.90	\$10,805.90	\$54,803.49
5/24/2024	Quick Service Steele 1155 N Peoria Avenue Tulsa OK 74106	Ordinary and Necessary	Campaign Sign Materials	\$281.95	\$281.95	\$281.95
5/28/2024	Mail Chimp - 675 Ponce de Leon Avenue NE, Atlanta, GA 30308	Ordinary and Necessary	Mail Chimp Account	\$230.00	\$460.00	\$1,380.00
5/31/2024	Corey Abernathy, 724 S. Main Ave., Tulsa OK 74119	Ordinary and Necessary	Campaign Manager	\$5,000.00	\$15,000.00	\$31,000.00
6/3/2024	Big Dome Promotions 4425 E 31st Street #210 Tulsa OK 74135	Ordinary and Necessary	Karen Keith Printed Fans	\$104.67	\$904.67	\$904.67
6/3/2024	Brookwood Strategy, 3509 Twelve Oaks Rd, Oklahoma City, OK 73120	Ordinary and Necessary	Media/Comm Consulting	\$500.00	\$1,500.00	\$4,000.00
6/3/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Push Text	\$150.00	\$18,762.00	\$47,988.34
6/3/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Social Media Advertising	\$500.00	\$19,262.00	\$48,488.34
6/3/2024	Campaign Advocacy Management Professionals, LLC (CAMP); 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Strategic Consulting	\$3,000.00	\$22,262.00	\$51,488.34

Committee Schedule E - Expenditures

Date	Entity Receiving Expenditure	Type	Description	Amount	Period Total	Aggregate
6/3/2024	Lowe's 1525 S Yale Tulsa OK 74112	Ordinary and Necessary	Sign Materials	\$30.32	\$30.32	\$30.32
6/4/2024	WR Casey PO Box 2095 Tulsa OK 74101	Ordinary and Necessary	Newspaper Ad	\$300.00	\$300.00	\$300.00
6/10/2024	Jimmy Johns 1931 S Yale Tulsa OK 74112	Ordinary and Necessary	Campaign Lunch Meeting	\$39.30	\$39.30	\$84.69
6/10/2024	Mondos Italian 3534 S Peoria Avenue Tulsa OK 74105	Ordinary and Necessary	Campaign Lunch Meeting	\$69.43	\$109.67	\$109.67
6/12/2024	FedEX 4014 S Yale Avenue Tulsa OK 74135	Ordinary and Necessary	Printing	\$13.09	\$13.09	\$13.09
6/14/2024	CAVA 3629 S. Peoria Avenue Tulsa OK 74105	Ordinary and Necessary	Campaign Lunch Meeting	\$30.87	\$62.39	\$62.39
6/18/2024	Raising Canes 3647 S Peoria Avenue Tulsa OK 74105	Ordinary and Necessary	Campaign Lunch Meeting	\$19.38	\$19.38	\$19.38
6/19/2024	Apple - One Apple Parkway, Cupertino CA 95014	Ordinary and Necessary	Campaign Equipment - Ipad	\$1,346.01	\$1,346.01	\$1,346.01
6/19/2024	Phillips 66 - 935 S. Yale Avenue Tulsa OK 74112	Ordinary and Necessary	Volunteer & Staff Beverages/Snacks	\$22.40	\$22.40	\$22.40
6/19/2024	Quick Print 3711 S. Sheridan Rd. Tulsa OK 74145	Ordinary and Necessary	Printing	\$0.52	\$0.52	\$315.45
6/24/2024	Tulsa County Democratic Party 3930 E 31st Street Tulsa OK 74135	Ordinary and Necessary	State Fair Booth Fee	\$500.00	\$500.00	\$500.00
6/27/2024	Mail Chimp - 675 Ponce de Leon Avenue NE, Atlanta, GA 30308	Ordinary and Necessary	Mail Chimp Account	\$230.00	\$690.00	\$1,610.00
6/30/2024	Anedot, 1201 W. Peachtree St. NW, Ste. 2625, Atlanta, GA 30309	Ordinary and Necessary	Credit Card Processing Fees - 2Q 24	\$1,631.90	\$1,631.90	\$13,659.34
<b>2Q 24 Expenditures</b>				<b>\$58,551.68</b>		