

COMMITTEE SCHEDULE E - GENERAL EXPENDITURES			
Full Legal Name of Candidate:		Full Name of Committee:	
KAREN KEITH		KAREN KEITH FOR TULSA MAYOR 2024	
Type of Report:	Reporting Period:	Committee Number:	
QUARTERLY	3Q 23 (JULY 1 - SEPTEMBER 30, 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
9/19/2023	First Oklahoma Bank, P. O. Box 1370, Jenks, OK 74307	Ordinary and Necessary	Check Printing Services	\$24.21	\$24.21	\$24.21
9/27/2023	Corey Abernathy, 724 S. Main Ave., Tulsa OK 74119	Ordinary and Necessary	Campaign Manager Services	\$1,500.00	\$1,500.00	\$1,500.00
9/27/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Design and Print Services: Reply Envelopes and Contribution Cards	\$630.00	\$630.00	\$630.00
9/27/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Strategic Consulting Fees	\$3,000.00	\$3,630.00	\$3,630.00
9/27/2023	Campaign Advocacy Management Professionals, LLC (CAMP) 401 NE 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Design, Print and Ship Services: Campaign Tshirts	\$550.00	\$4,180.00	\$4,180.00
9/27/2023	James Martin Company, P. O. Box 18611, Oklahoma City, OK 73154	Ordinary and Necessary	Postage: Thank you Notes/Contributor Cards and Postage for Fundraiser	\$266.07	\$266.07	\$266.07
9/27/2023	CMA Strategies, 101 Park Avenue, Ste. 1120, Oklahoma City, OK 73102	Ordinary and Necessary	Survey Polling Services	\$10,000.00	\$10,000.00	\$10,000.00
9/30/2023	Anedot, 1201 W. Peachtree St. NW Ste. 2625, Atlanta, GA 30309	Ordinary and Necessary	3Q 23 Credit Card Processing Fees	\$7,210.30	\$7,210.30	\$7,210.30
	Total 3Q Expenditures			\$23,180.58		

FILED
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 CITY OF TULSA - OKLAHOMA
 2023 OCT 30 PM 01:30