

COMMITTEE SCHEDULE F—GENERAL EXPENDITURES

Full Legal Name of Candidate (if applicable) Carol Bush	Full Name of Committee Carol Bush For Tulsa City Council 2024
Type of Report Quarterly	Reporting Period 04/01/2024-06/30/2024

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	0	\$ 0.00	\$ 473.31

GENERAL EXPENDITURES EXCEEDING \$200

Date	Entity Receiving Expenditure [Name, Address] or [Committee Name, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
04/02/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATION	\$ 8.60	\$ 8.60	\$ 249.50
04/09/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATION	\$ 30.60	\$ 39.20	\$ 280.10
04/17/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATION	\$ 195.70	\$ 234.90	\$ 475.80
04/23/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATION	\$ 20.30	\$ 255.20	\$ 496.10
04/23/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	MISTAKE MADE BY ANEDOT RE: SARTAIN DONATION	\$ 2.00	\$ 257.20	\$ 498.10
04/30/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	PARTIAL CORRECTION RE: SARTAIN	\$ 2.30	\$ 259.50	\$ 500.40
05/02/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	CONSULTING FEE	\$ 1,500.00	\$ 1,500.00	\$ 2,013.70
05/07/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATION	\$ 4.30	\$ 263.80	\$ 504.70
05/22/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATION	\$ 30.60	\$ 294.40	\$ 535.30
05/29/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATION	\$ 20.30	\$ 314.70	\$ 555.30

Committee Schedule E—General Expenditures Continued

Amended:

Full Legal Name of Candidate (if applicable) Carol Bush	Full Name of Committee Carol Bush For Tulsa City Council 2024
Type of Report Quarterly	Reporting Period 04/01/2024-06/30/2024

Date	Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
05/30/2024	THE UPS STORE 1849 3701 S HARVARD AVE. TULSA, OK 74105	ORDINARY AND NECESSARY EXPENSE	COPYING	\$ 29.13	\$ 29.13	\$ 299.74
06/05/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATION	\$ 22.90	\$ 337.60	\$ 578.20
06/03/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	CONSULTING FEE	\$ 1,500.00	\$ 3,000.00	\$ 3,513.70
06/03/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	DESIGN, PRINT AND MAIL PREWALK LETTERS	\$ 1,674.40	\$ 4,674.40	\$ 5,188.10
06/04/2024	OFFICE DEPOT #2391 1530 S LEWIS AVE. TULSA, OK 74104	ORDINARY AND NECESSARY EXPENSE	PRINTER AND CAMPAIGN SUPPLIES	\$ 355.02	\$ 355.02	\$ 355.02
06/10/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	DESIGN, PRINT AND SHIP YARD SIGNS	\$ 1,970.64	\$ 6,645.04	\$ 7,158.74
06/11/2024	THE UPS STORE 1849 3701 S HARVARD AVE. TULSA, OK 74105	ORDINARY AND NECESSARY EXPENSE	STAMPS	\$ 74.00	\$ 103.13	\$ 373.74
06/11/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATION	\$ 64.90	\$ 402.50	\$ 643.10
06/17/2024	VISTA PRINT 95 HAYDEN AVE LEXINGTON, MA 02421	ORDINARY AND NECESSARY EXPENSE	THANK YOU CARDS AND ENVELOPES	\$ 171.82	\$ 171.82	\$ 313.62
06/18/2024	THE HOME DEPOT 4041 S SHERIDAN RD TULSA, OK 74145	ORDINARY AND NECESSARY EXPENSE	CABLE AND GROMMETS TO HANG SIGNS	\$ 36.64	\$ 36.64	\$ 36.64
06/20/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 64.00	\$ 466.50	\$ 707.10
06/25/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 99.10	\$ 565.60	\$ 806.20

Committee Schedule E—General Expenditures Continued

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06/10/2024	CITY OF TULSA 75 E 2ND ST STE. 260 TULSA, OK 74103	ORDINARY AND NECESSARY EXPENSE	CANDIDATE FILING FEE	\$ 50.00	\$ 50.00	\$ 50.00
06/28/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	WALK LETTER ROUND TWO-PRINT AND MAIL	\$ 1,238.55	\$ 7,883.59	\$ 8,397.29
06/28/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	CONSULTING FEE	\$ 1,500.00	\$ 9,383.59	\$ 9,897.29