

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable) Carol Bush	Full Name of Committee Carol Bush For Tulsa City Council 2024
Type of Report Pre-Election Primary	Reporting Period 07/01/2024-08/13/2024

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
07/02/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	DESIGN, PRINT AND SHIP STICKY NOTES	\$ 168.48	\$ 168.48	\$ 10,065.77
07/03/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 169.60	\$ 169.60	\$ 975.80
07/09/2024	THE UPS STORE 1849 3701 S HARVARD AVE. TULSA, OK 74105	ORDINARY AND NECESSARY EXPENSE	COPIES	\$ 29.09	\$ 29.09	\$ 402.83
07/16/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 40.30	\$ 209.90	\$ 1,016.10
07/23/2024	CYGNAL 900 17TH ST NW WASHINGTON, DC 20006	ORDINARY AND NECESSARY EXPENSE	POLLING RESEARCH	\$ 15,015.00	\$ 15,015.00	\$ 15,015.00
07/24/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 73.50	\$ 283.40	\$ 1,089.60
07/26/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	DESIGN, PRINT AND MAIL INTRO MAILER	\$ 4,542.30	\$ 4,710.78	\$ 14,608.07
07/26/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	MAIL WALK LETTER ROUND THREE	\$ 2,072.30	\$ 6,783.08	\$ 16,680.37
07/28/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	CONSULTING RE: POLLING RESEARCH	\$ 4,200.00	\$ 10,983.08	\$ 20,880.37
07/28/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	DESIGN, PRINT AND MAIL PIECE TWO	\$ 8,060.55	\$ 19,043.63	\$ 28,940.92

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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 Pre-Election Primary	Reporting Period 07/01/2024-08/13/2024

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
07/30/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 35.20	\$ 318.60	\$ 1,124.80
08/03/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	MONTHLY CONSULTING FEE	\$ 1,500.00	\$ 20,543.63	\$ 30,440.92
08/06/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 181.00	\$ 499.60	\$ 1,305.80
08/07/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	DESIGN, PRINT AND MAIL PIECE THREE	\$ 7,352.52	\$ 27,896.15	\$ 37,793.44
08/07/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	DESIGN AND DEPLOY TEXT ONE	\$ 273.98	\$ 28,170.13	\$ 38,067.42
08/09/2024	THE UPS STORE 1849 3701 S HARVARD AVE. TULSA, OK 74105	ORDINARY AND NECESSARY EXPENSE	POSTAGE STAMPS	\$ 79.00	\$ 108.09	\$ 481.83
08/13/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 158.20	\$ 657.80	\$ 1,464.00