

**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 General	Reporting Period 08/14/2024-10/21/2024

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	3	\$ 213.78	\$ 687.09

**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
08/14/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	DESIGN, PRINT AND MAIL PIECE FOUR	\$ 7,776.06	\$ 7,776.06	\$ 45,843.48
08//2024	MIDWEST WRAPS & SIGN 10926 E 55TH PL TULSA, OK 74146	ORDINARY AND NECESSARY EXPENSE	CAMPAIGN SIGNS	\$ 206.19	\$ 206.19	\$ 206.19
08/20/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	VOTER ID	\$ 1,500.00	\$ 9,276.06	\$ 47,343.48
08/21/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	DESIGN, PRINT AND MAIL PIECE FIVE	\$ 7,776.06	\$ 17,052.12	\$ 55,119.54
08/21/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	DESIGN, PRINT AND MAIL PIECE SIX	\$ 7,776.06	\$ 17,828.18	\$ 62,895.60
08/22/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	AD BUY AND TV AD PRODUCTION	\$ 13,500.00	\$ 31,328.18	\$ 76,395.60
08/27/2024	MONDOS ITALIAN REST. 3534 S PEORIA AVE. TULSA, OK 74105	ORDINARY AND NECESSARY EXPENSE	WATCH PARTY AND VOLUNTEER APPRECIATION	\$ 1,520.37	\$ 1,520.37	\$ 1,520.37
09/04/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 53.10	\$ 53.10	\$ 1,517.10
09/04/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	FINAL GOTV TEXT 8.27	\$ 225.45	\$ 31,553.63	\$ 76,621.05
09/16/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 60.60	\$ 113.70	\$ 1,577.70

**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 General	Reporting Period 08/14/2024-10/21/2024

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
09/16/2024	THE UPS STORE #1849 3701 S HARVARD STE A TULSA, OK 74135	ORDINARY AND NECESSARY EXPENSE	COPIES	\$ 28.05	\$ 28.05	\$ 509.88
09/25/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 32.50	\$ 146.20	\$ 1,610.20
09/28/2024	BROOKSIDE BUSINESS ASSOC. MEMBERSHIP PO BOX 52333 TULSA, OK	ORDINARY AND NECESSARY EXPENSE	BOOHAHA PARADE ENTRY FEE	\$ 77.56	\$ 77.56	\$ 77.56
09/28/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	MONTHLY CONSULTING FEE	\$ 1,500.00	\$ 33,053.63	\$ 78,121.05
09/28/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	REPRINT PUSHCARDS	\$ 665.00	\$ 33,718.63	\$ 78,786.05
09/28/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	REPRINT AND SHIP STICKIES	\$ 230.00	\$ 33,948.63	\$ 79,016.05
10/01/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 66.60	\$ 212.80	\$ 1,676.80
10/04/2024	CAMPAIGN ADVOCACY MANAGEMENT PROF LLC 401 NE 46TH OKC, OK 73105	ORDINARY AND NECESSARY EXPENSE	DESIGN, PRINT AND MAIL ABSENTEE MAILER	\$ 1,659.45	\$ 35,608.08	\$ 80,675.50
10/09/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 66.70	\$ 279.50	\$ 1,743.50
10/17/2024	ANEDOT 1340 POYDRAS ST NEW ORLEANS, LA 70112	ORDINARY AND NECESSARY EXPENSE	COST OF ONLINE DONATIONS	\$ 24.90	\$ 304.40	\$ 1,768.40
10/18/2024	RING LIMITED 3982 POWELL RD STE 15 POWELL, OH 43065	ORDINARY AND NECESSARY EXPENSE	DIGITAL ADS	\$ 11,390.65	\$ 11,390.65	\$ 11,390.65
10/01/2024	OFFICE DEPOT 1530 S LEWIS AVE TULSA, OK 74104	ORDINARY AND NECESSARY EXPENSE	TONER, COPIES AND BATTERY	\$ 206.16	\$ 206.16	\$ 561.18