

COMMITTEE SCHEDULE E - GENERAL EXPENDITURES

					Amended:	
Full Legal Name of Candidate:			Full Name of Committee			
KAREN KEITH			KAREN KEITH FOR TULSA MAYOR 2024			
Type of Report:		Reporting Period:		Committee Number:		
PRE RUNOFF		AUGUST 13 - OCTOBER 21, 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
10/21/2014	Anedot , 1201 W. Peachtree St., NW, Ste. 2625, Atlanta, GA 30309	Ordinary and Necessary	Credit Card Fees	\$8,382.66	\$8,382.66	\$23,956.94
8/15/2024	Brookwood Strategy, 3509 Twelve Oaks Rd., Oklahoma City, OK 73120	Ordinary and Necessary	Media/Communication Consulting	\$500.00	\$500.00	\$5,000.00
8/15/2024	Brookwood Strategy, 3509 Twelve Oaks Rd., Oklahoma City, OK 73120	Ordinary and Necessary	Media/Communication Consulting	\$500.00	\$1,000.00	\$5,500.00
8/15/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Print and Ship Contributor Cards	\$210.00	\$210.00	\$75,181.13
8/15/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73105	Ordinary and Necessary	Direct Mail	\$19,939.50	\$20,149.50	\$95,120.63
8/15/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73106	Ordinary and Necessary	Direct Mail	\$18,662.49	\$38,811.99	\$113,783.12
8/15/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73107	Ordinary and Necessary	Direct Mail	\$19,939.50	\$58,751.49	\$133,722.62
8/15/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73108	Ordinary and Necessary	Video Production	\$1,000.00	\$59,751.49	\$134,722.62
8/16/2024	CMA Strategies 101 Park Avenue, Suite 1120 Oklahoma City, OK 73102	Ordinary and Necessary	Polling Services	\$15,350.00	\$75,101.49	\$150,072.62
8/19/2024	DemLaunch 24 Trolley Square #1223 Wilmington DE 19806	Ordinary and Necessary	Voter Database	\$159.94	\$159.94	\$479.82
8/19/2024	James Martin Company PO Box 18611 Oklahoma City OK 73154	Ordinary and Necessary	Fundraising Consulting	\$9,261.30	\$9,261.30	\$64,508.21
8/19/2024	Office Depot 1530 S Lewis Place Tulsa OK 74104	Ordinary and Necessary	Name Tags	\$29.06	\$29.06	\$469.43
8/20/2024	First Oklahoma Bank 4110 S. Rockford Avenue Tulsa, OK 74105	Ordinary and Necessary	Wire Fee	\$35.00	\$35.00	\$164.21
8/20/2024	National Ad Placement PO Box 191271 Dallas, TX 75219	Ordinary and Necessary	Advertisement	\$87,562.00	\$87,562.00	\$349,201.00
8/21/2024	Torchy's 3330 S. Peoria Avenue Tulsa, OK 74105	Ordinary and Necessary	Campaign Lunch Meeting	\$41.67	\$41.67	\$41.67
8/27/2024	Reasor's 1885 S. Yale Avenue Tulsa, OK 74112	Ordinary and Necessary	Watch Party Food and Beverage	\$486.70	\$486.70	\$492.44

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Committee Schedule E - Expenditures

Date	Entity Receiving Expenditure	Type	Description	Amount	Period Total	Aggregate
8/28/2024	Mail Chimp - 675 Ponce de Leon Avenue NE, Atlanta, GA 30308	Ordinary and Necessary	Mailchimp account	\$230.00	\$230.00	\$2,070.00
8/29/2024	Stokely Event Center 10111 E. 45th Place Tulsa, OK 74146	Ordinary and Necessary	Event Venue	\$200.00	\$200.00	\$200.00
8/30/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73108	Ordinary and Necessary	Texts	\$5,385.90	\$65,137.39	\$65,137.39
8/30/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73109	Ordinary and Necessary	Texts	\$2,692.95	\$62,444.44	\$62,444.44
8/30/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73110	Ordinary and Necessary	Contract Labor - Campaign Staff	\$5,000.00	\$64,751.49	\$64,775.70
8/30/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73111	Ordinary and Necessary	Direct Mail	\$15,692.04	\$80,443.53	\$150,414.66
8/30/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73112	Ordinary and Necessary	Texts	\$150.00	\$80,593.53	\$150,564.66
8/30/2024	Corey Abernathy, 724 S. Main Ave., Tulsa, OK 74119	Ordinary and Necessary	Campaign Manager	\$5,000.00	\$5,000.00	\$46,000.00
8/30/2024	James Martin Company PO Box 18611 Oklahoma City OK 73154	Ordinary and Necessary	Printing & Postage/Election Watch Party Supplies	\$2,905.82	\$12,167.12	\$67,414.03
8/30/2024	Trinidad Balloon 3030 NW Expressway Oklahoma City, OK 73112	Ordinary and Necessary	Election Watch Party Balloons	\$309.00	\$309.00	\$309.00
9/9/2024	El Rio Verde 38 N Trenton Avenue Tulsa, OK 74120	Ordinary and Necessary	Campaign Lunch Meeting	\$70.19	\$70.19	\$70.19
9/9/2024	QuikTrip 1022 S. Utica Avenue, Tulsa, OK 74104	Ordinary and Necessary	Volunteer/Staff Snacks	\$48.23	\$48.23	\$48.23
9/13/2024	KEO 3524 S. Peoria Avenue Tulsa, OK 74105	Ordinary and Necessary	Campaign Lunch Meeting	\$59.49	\$59.49	\$59.49
9/16/2024	Wanda J Restaurant 3014 N 74th E Avenue Tulsa, OK 74115	Ordinary and Necessary	Campaign Meeting	\$240.79	\$240.79	\$240.79
9/26/2024	Staples 10302 East 71st South Tulsa, OK 74133	Ordinary and Necessary	Nametags	\$19.51	\$19.51	\$19.51
9/30/2024	CAVA 3629 S. Peoria Avenue Tulsa OK 74105	Ordinary and Necessary	Campaign Lunch Meeting	\$18.23	\$18.23	\$94.78
9/30/2024	Mail Chimp - 675 Ponce de Leon Avenue NE, Atlanta, GA 30308	Ordinary and Necessary	Mailchimp account	\$230.00	\$460.00	\$2,300.00
10/2/2024	Ace Cuervo Photography 1611 Utica Avenue Tulsa, OK 74104	Ordinary and Necessary	Photography	\$2,400.00	\$2,400.00	\$2,400.00
10/2/2024	Brookwood Strategy, 3509 Twelve Oaks Rd., Oklahoma City, OK 73120	Ordinary and Necessary	Media/Communication Consulting	\$2,500.00	\$3,500.00	\$8,000.00
10/2/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73112	Ordinary and Necessary	Thank You Mailer	\$634.72	\$81,228.25	\$151,199.38
10/2/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73113	Ordinary and Necessary	Printing Pushcards	\$184.42	\$81,412.67	\$151,383.80

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Date	Entity Receiving Expenditure	Type	Description	Amount	Period Total	Aggregate
10/2/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73115	Ordinary and Necessary	10 DLC Verification	\$99.00	\$81,511.67	\$151,482.80
10/2/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73116	Ordinary and Necessary	Strategic Consulting	\$3,000.00	\$84,511.67	\$154,482.80
10/2/2024	Cygnal 900 17th Street, NW Suite 950 Washington, DC 20006	Ordinary and Necessary	Polling Services	\$26,600.00	\$26,600.00	\$26,600.00
10/2/2024	Quick Print 3711 S. Sheridan Rd. Tulsa OK 74145	Ordinary and Necessary	Fundraising Letter Printing	\$2,282.51	\$2,282.51	\$2,628.47
10/2/2024	Quick Print 3711 S. Sheridan Rd. Tulsa OK 74145	Ordinary and Necessary	Event Invite Printing	\$1,018.07	\$3,300.58	\$3,646.54
10/2/2024	Percipient Strategies 80 M Street SE Washington, DC 20003	Ordinary and Necessary	Strategic Consulting	\$4,200.00	\$4,200.00	\$4,200.00
10/3/2024	Corey Abernathy, 724 S. Main Ave., Tulsa, OK 74119	Ordinary and Necessary	Campaign Manager	\$5,000.00	\$10,000.00	\$51,000.00
10/3/2024	First Oklahoma Bank 4110 S. Rockford Avenue Tulsa, OK 74105	Ordinary and Necessary	Bank Fee	\$5.00	\$40.00	\$169.21
10/4/2024	Campaign Advocacy Management Professionals LLC (CAMP), 401 NW 46th St., Oklahoma City, OK 73116	Ordinary and Necessary	Direct Mail	\$50,512.95	\$135,024.62	\$204,995.75
10/10/2024	Big Dome Promotions 4425 E 31st Street #210 Tulsa OK 74135	Ordinary and Necessary	Karen Keith Printed Fans	\$995.51	\$995.51	\$995.51
10/10/2024	Mythic Press 2015 E. 3rd Street Tulsa, OK 74104	Ordinary and Necessary	Campaign Shirts	\$951.97	\$951.97	\$951.97
10/10/2024	Quick Print 3711 S. Sheridan Rd. Tulsa OK 74145	Ordinary and Necessary	Printing and Postage for Mailer	\$5,767.23	\$9,067.81	\$9,413.77
10/10/2024	Sisserou 107 N. Boulder Avenue Tulsa, OK 74103	Ordinary and Necessary	Campaign Staff Meal	\$140.64	\$140.64	\$140.64
10/11/2024	Golden Corral 9711 E 71st Street Tulsa, OK 74133	Ordinary and Necessary	Campaign Lunch Meeting	\$16.47	\$16.47	\$16.47
10/21/2024	Visual FX 8548 E. 41st Street Tulsa, OK 74145	Ordinary and Necessary	Banner for Parade	\$78.13	\$78.13	\$78.13
10/17/2024	Lasso Strategies 8510 S. 70th E. Avenue Tulsa, OK 74133	Ordinary and Necessary	Campaign Management	\$10,869.40	\$10,869.40	\$10,869.40
10/16/2024	Westlake Hardware 3948 S. Peoria Avenue Tulsa, OK 74105	Ordinary and Necessary	Parade Supplies	\$17.35	\$17.35	\$17.35
10/15/2024	Sunrise Café 6514 E. 101st Tulsa, OK 74133	Ordinary and Necessary	Campaign Meeting	\$126.05	\$126.05	\$126.05
10/15/2024	Westlake Hardware 3948 S. Peoria Avenue Tulsa, OK 74105	Ordinary and Necessary	Parade Supplies	\$3.24	\$20.59	\$20.59
	Total Pre-Runoff Expenditures			\$337,714.63		