

Committee Schedule E—General Expenditures Continued

Amended:

Full Legal Name of Candidate (if applicable) G.T. Bynum	Full Name of Committee Friends of G.T. Bynum, 2020	Page 13
Type of Report Pre-Election General	Reporting Period August 11 - October 19, 2020	

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
8-20-2020	Rollins Communications PO Box 52667 Tulsa, OK 74152	Ordinary and Necessary Expense	TV Advertising	\$ 10,000.00	\$ 39,941.00	\$ 139,899.00
8-21-2020	Chubb Insurance PO Box 5122 Scranton, PA 18505	Ordinary and Necessary Expense	General Liability and Workers Comp	\$ 77.47	\$ 77.47	\$ 298.35
8-21-2020	Cole Hargrave Snodgrass and Associates, PO Box 2034, Oklahoma City, OK 73101	Ordinary and Necessary Expense	Lists, Phoning and Text Outreach	\$ 19,088.11	\$ 19,088.11	\$ 37,288.11
8-21-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Printing for Mailers	\$ 1,399.89	\$ 27,832.52	\$ 31,508.09
8-21-2020	Target 10019 S Memorial Drive Tulsa, OK 74133	Ordinary and Necessary Expense	Office Supply Purchases made on 6-25; 7-31; 8-4; 8-7; Reimbursed to Kathryn Junk	\$ 466.60	\$ 466.60	\$ 561.68
8-21-2020	Tulsa Screen Printing 1310 N Elm Place Broken Arrow, OK 74012	Ordinary and Necessary Expense	Car Decals purchased on 7-31-2020 Reimbursed to Kathryn Junk	\$ 449.52	\$ 449.52	\$ 449.52
8-21-2020	Amazon 410 Terry Ave N Seattle, WA 98109	Ordinary and Necessary Expense	Office Supply Purchases made on 6-19; 7-25; 8-21; Reimbursed to Kathryn Junk	\$ 145.17	\$ 145.17	\$ 218.39
8-21-2020	Ashleigh Rauner 1709 E 16th Street Tulsa, OK 74104	Ordinary and Necessary Expense	Contract Labor	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
8-22-2020	Admiral Twin 7355 E Easton Road Tulsa, OK 74115	Ordinary and Necessary Expense	Watch Party	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
8-24-2020	Rollins Communications PO Box 52667 Tulsa, OK 74152	Ordinary and Necessary Expense	Radio Advertising	\$ 3,216.35	\$ 42,707.35	\$ 143,115.35
8-24-2020	Cole Hargrave Snodgrass and Associates, PO Box 2034, Oklahoma City, OK 73101	Ordinary and Necessary Expense	Phoning Programs and GOTV	\$ 14,837.12	\$ 33,925.23	\$ 52,125.23
8-25-2020	Hodges Bend 823 East 3rd Street Tulsa, OK 74120	Ordinary and Necessary Expense	Food and Beverage for Watch Party	\$ 384.18	\$ 384.18	\$ 384.18

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COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable) G.T. Bynum	Full Name of Committee Friends of G.T. Bynum, 2020	Page 11
Type of Report: Pre-Election General	Reporting Period August 11 - October 19, 2020	

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	25	\$ 1,533.91	\$ 5,559.10

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
8-11-2020	Quik Print 6111-A S Mingo Tulsa, OK 74133	Ordinary and Necessary Expense	Printing	\$ 9.06	\$ 9.06	\$ 77.98
8-11-2020	Rollins Communications PO Box 52667 Tulsa, OK 74152	Ordinary and Necessary Expense	Radio and Television Advertising	\$ 19,491.00	\$ 19,491.00	\$ 119,899.00
8-11-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Postcard Mailers	\$ 2,205.37	\$ 2,205.37	\$ 5,880.94
8-12-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Postage for Mailers	\$ 6,238.17	\$ 8,443.54	\$ 12,119.11
8-13-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Postage for Mailers	\$ 822.55	\$ 9,266.09	\$ 12,941.66
8-14-2020	Caden Young 15487 South 4226 Road Claremore, OK 74017	Ordinary and Necessary Expense	Contract Labor	\$ 750.00	\$ 750.00	\$ 1,439.00
8-14-2020	Quik Print 6111-A S Mingo Tulsa, OK 74133	Ordinary and Necessary Expense	Printing	\$ 180.75	\$ 189.81	\$ 258.73
8-15-2020	OK Cookie Momster 3324 E 31st Street Suite J Tulsa, OK 74135	Ordinary and Necessary Expense	Food for an event	\$ 139.99	\$ 139.99	\$ 233.32
8-17-2020	Makenzie Newton 8935 S Erie Ave. Tulsa, OK 74137	Ordinary and Necessary Expense	Contract Labor	\$ 1,320.00	\$ 1,320.00	\$ 2,385.00
8-17-2020	Makenzie Newton 8935 S Erie Ave. Tulsa, OK 74137	Ordinary and Necessary Expense	Mileage for Campaign 8-1-2020 to 8-13-2020 25 Miles @ \$.50 mile	\$ 12.50	\$ 1,332.50	\$ 2,397.50

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Committee Schedule E—General Expenditures Continued

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Full Legal Name of Candidate (if applicable) G.T. Bynum	Full Name of Committee Friends of G.T. Bynum, 2020	Page 12
Type of Report Pre-Election General	Reporting Period August 11 - October 19, 2020	

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
8-17-2020	Go Big Media 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	Ordinary and Necessary Expense	Digital Media Buy	\$ 14,400.00	\$ 14,400.00	\$ 14,400.00
8-17-2020	Caden Young 15487 South 4226 Road Claremore, OK 74017	Ordinary and Necessary Expense	Contract Labor	\$ 624.00	\$ 1,374.00	\$ 2,063.00
8-17-2020	Caden Young 15487 South 4226 Road Claremore, OK 74017	Ordinary and Necessary Expense	Mileage for Campaign 8-1-2020 to 8-13-2020 501 Miles @ \$.50 mile	\$ 250.50	\$ 1,624.50	\$ 2,313.50
8-17-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Postage for Mailers	\$ 6,173.77	\$ 15,439.86	\$ 19,115.43
8-18-2020	Rollins Communications PO Box 52667 Tulsa, OK 74152	Ordinary and Necessary Expense	Radio Advertising	\$ 10,000.00	\$ 29,491.00	\$ 129,899.00
8-18-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Postage for Mailers	\$ 3,449.87	\$ 18,889.73	\$ 22,565.30
8-18-2020	Tulsa World 315 S Boulder Ave Tulsa, OK 74103	Ordinary and Necessary Expense	Advertising	\$ 1,250.00	\$ 1,250.00	\$ 3,421.41
8-19-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Postage for Mailers	\$ 2,337.66	\$ 21,227.39	\$ 24,902.96
8-20-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Postage for Mailers	\$ 5,205.24	\$ 26,432.63	\$ 30,108.20
8-20-2020	Go Big Media 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	Ordinary and Necessary Expense	Digital Media Buy	\$ 2,500.00	\$ 16,900.00	\$ 16,900.00
8-20-2020	Quik Print 6111-A S Mingo Tulsa, OK 74133	Ordinary and Necessary Expense	Printing	\$ 859.68	\$ 1,049.49	\$ 1,118.41
8-20-2020	CMA Strategies, Inc, 201 Robert S Kerr Suite 301 Oklahoma City, OK 73102	Ordinary and Necessary Expense	Teletown Hall	\$ 2,125.00	\$ 2,125.00	\$ 64,580.70

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Committee Schedule E—General Expenditures Continued

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Full Legal Name of Candidate (if applicable) G.T. Bynum	Full Name of Committee Friends of G.T. Bynum, 2020	Page 14
Type of Report Pre-Election General	Reporting Period August 11 - October 19, 2020	

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
8-25-2020	Savoy Restaurant 6033 S Sheridan Road Tulsa, OK 74145	Ordinary and Necessary Expense	Breakfast for volunteers	\$ 210.45	\$ 210.45	\$ 234.01
8-27-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Postage for mailers	\$ 3,039.06	\$ 33,062.83	\$ 36,738.40
8-27-2020	Target Marketing 750 North 45th Place Broken Arrow, OK 74014	Ordinary and Necessary Expense	Printing for flyers	\$ 1,629.00	\$ 1,629.00	\$ 5,260.83
8-27-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Printing for mailers	\$ 2,191.25	\$ 30,023.77	\$ 33,699.34
8-28-2020	Scissors Tail Solutions 46 E 12th Street Edmond, OK 73034	Ordinary and Necessary Expense	Literature Drop	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00
8-28-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Postage for mailers	\$ 2,916.64	\$ 35,979.47	\$ 39,655.04
8-29-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Printing for mailers	\$ 3,248.01	\$ 39,227.48	\$ 42,903.05
8-31-2020	Nathan Sheppard 8623 S Fulton Ave Tulsa, OK 74137	Ordinary and Necessary Expense	Contract Labor	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
8-31-2020	Retrospec Films 1825 West Detroit Street Broken Arrow, OK 74012	Ordinary and Necessary Expense	Video Production	\$ 55,200.00	\$ 55,200.00	\$ 55,200.00
8-31-2020	Southwestern Payroll Services 11008 E 51st Street Tulsa, OK 74146	Ordinary and Necessary Expense	Payroll Service Fee	\$ 54.55	\$ 54.55	\$ 209.10
8-31-2020	Kathryn Junk 3617 E 116th Place Tulsa, OK 74137	Ordinary and Necessary Expense	August Payroll	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00
8-31-2020	Internal Revenue Service PO Box 932100 Louisville, KY 40293	Ordinary and Necessary Expense	August Payroll Taxes	\$ 394.50	\$ 394.50	\$ 807.00

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Committee Schedule E—General Expenditures Continued

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Full Legal Name of Candidate (if applicable) G.T. Bynum	Full Name of Committee Friends of G.T. Bynum, 2020	Page 15
Type of Report Pre-Election General	Reporting Period August 11 - October 19, 2020	

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
8-31-2020	Aegis CPG 1611 South Utica Ave Tulsa, OK 74104	Ordinary and Necessary Expense	Security for Watch Party	\$ 455.00	\$ 455.00	\$ 455.00
9-1-2020	Caden Young 15487 South 4226 Road Claremore, OK 74017	Ordinary and Necessary Expense	Contract Labor	\$ 130.00	\$ 1,754.50	\$ 2,443.50
9-1-2020	CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Consulting	\$ 2,200.00	\$ 2,200.00	\$ 12,425.00
9-1-2020	JD Chancellor 7312 South Peach Avenue Broken Arrow, OK 74011	Ordinary and Necessary Expense	Contract Labor	\$ 300.00	\$ 300.00	\$ 300.00
9-1-2020	Amazon 410 Terry Ave N Seattle, WA 98109	Ordinary and Necessary Expense	Supplies for Watch Party purchased 8-22-2020 and 8-23-2020 Reimbursed to Kathryn Junk	\$ 665.00	\$ 810.17	\$ 883.39
9-1-2020	Wai Mart 10938 S Memorial Drive Tulsa, OK 74133	Ordinary and Necessary Expense	Office Supplies purchased 8-4-2020 Reimbursed to Kathryn Junk	\$ 232.69	\$ 232.69	\$ 357.71
9-1-2020	Reasors 2429 E 15th Street Tulsa, OK 74104	Ordinary and Necessary Expense	Food for Watch party purchased 8-25-2020 Reimbursed to Kathryn Junk	\$ 252.65	\$ 252.65	\$ 252.65
9-1-2020	Makenzie Newton 8935 S Erie Ave. Tulsa, OK 74137	Ordinary and Necessary Expense	Contract Labor	\$ 1,632.50	\$ 2,965.00	\$ 4,030.00
9-1-2020	Makenzie Newton 8935 S Erie Ave. Tulsa, OK 74137	Ordinary and Necessary Expense	Reimburse Mileage 170 miles @ \$.50 per mile	\$ 85.00	\$ 3,050.00	\$ 4,115.00
9-1-2020	TIG V, LLC PO Box 52808 Tulsa, OK 74152	Ordinary and Necessary Expense	Monthly Office Rent	\$ 500.00	\$ 500.00	\$ 2,000.00
9-1-2020	Ashleigh Rauner 1709 E 16th Street Tulsa, OK 74104	Ordinary and Necessary Expense	Contract Labor	\$ 250.00	\$ 1,750.00	\$ 1,750.00
9-8-2020	A T & T PO Box 5014 Carol Stream, IL 60197	Ordinary and Necessary Expense	Telephone Expense	\$ 49.58	\$ 49.58	\$ 347.06

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Committee Schedule E—General Expenditures Continued

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Full Legal Name of Candidate (if applicable) G.T. Bynum	Full Name of Committee Friends of G.T. Bynum, 2020	Page 16
Type of Report Pre-Election General	Reporting Period August 11 - October 19, 2020	

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
9-16-2020	CMA Strategies, Inc, 201 Robert S Kerr Suite 301 Oklahoma City, OK 73102	Ordinary and Necessary Expense	Strategic Campaign Consulting	\$ 7,650.00	\$ 9,775.00	\$ 72,230.70
9-24-2020	Chubb Insurance PO Box 5122 Scranton, PA 18505	Ordinary and Necessary Expense	General Liability and Workers Comp	\$ 77.47	\$ 154.94	\$ 375.82
9-30-2020	Internal Revenue Service PO Box 932100 Louisville, KY 40293	Ordinary and Necessary Expense	September Payroll Taxes	\$ 765.00	\$ 1,159.50	\$ 1,572.00
9-30-2020	Kathryn Junk 3617 E 116th Place Tulsa, OK 74137	Ordinary and Necessary Expense	September Payroll	\$ 10,000.00	\$ 15,000.00	\$ 20,000.00
8-31-2020	Oklahoma Employment Security Commission, PO Box 52003, Oklahoma City, OK 73152	Ordinary and Necessary Expense	August Payroll Taxes	\$ 75.00	\$ 75.00	\$ 150.00
9-30-2020	Oklahoma Employment Security Commission, PO Box 52003, Oklahoma City, OK 73152	Ordinary and Necessary Expense	September Payroll Taxes	\$ 130.50	\$ 205.50	\$ 280.50
9-30-2020	Southwestern Payroll Services 11008 E 51st Street Tulsa, OK 74146	Ordinary and Necessary Expense	Payroll Service Fee	\$ 57.30	\$ 111.85	\$ 266.40
10-5-2020	CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Consulting	\$ 2,200.00	\$ 4,400.00	\$ 14,625.00
10-19-2020	Anedot, Inc. 1340 Poydras St., Suite 1770 New Orleans, LA 70112	Ordinary and Necessary Expense	Credit Card Fees from August 11 to October 19, 2020	\$ 952.80	\$ 952.80	\$ 11,822.09
10-19-2020	Intuit 2600 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Accounting Software	\$ 120.00	\$ 120.00	\$ 1,674.28

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