STATE OF OKLAHOMA COUNTY OF Tulsa

(Name of County)

v 2020.1

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

ll Legal	Name of Candidate G.T. Bynum		AMENDED:
	Friends of G.T. Bynum, 2020		2020-1
mplete	Name of Office Sought Mayor of Tulsa	Special or General El	ection Date 11-3-202
pe of R	Reporting Period: July 1 - Septemb		
			evnend any funds
	ACTIVITY. This Committee did not receive any funds or contributions, ring this reporting period.	incur any loans, or	expend any runds
1000000	NAL REPORT. This Committee dissolved in accordance with the Ethics R	ules and has no fun	ds remaining.
	DEBT. This Committee dissolved with outstanding debt which was r		
	SCHEDULE SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
1.	REPORTING PERIOD BEGINNING BALANCE:	\$79,504.35	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$13,609.35
3.	Monetary Contributions from Individuals [Schedule A]	\$0.00	\$587,337.86
4.	Monetary Contributions from PACs [Schedule A]	\$0.00	\$34,500.00
5.	Monetary Contributions from a Political Party [Schedule A]	\$0.00	\$0.00
6.	All Other Funds [Schedule B]	\$0.00	\$0.00
7a.	Loans [Schedule C]	\$0.00	\$0.00
7b.	Loan Forgiveness [Schedule C] Enter as a negative number and add to Schedule A as a contribution.	\$0.00	\$0.00
8.	TOTAL FUNDS RECEIVED:	\$0.00	\$635,447.21
9.	In Kind Contributions [Schedule D]	\$0.00	\$5,919.09
10.	Transfer of Assets from Prior Committee (Schedule B)	\$0.00	\$0.00
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$0.00	\$641,366.30
12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E	\$966.00	\$541,677.82
13.	Contributions to Candidate Committees [Schedule E]	\$0.00	\$0.00
14.	Officeholder Expenses [Schedule F]	\$2,514.26	\$17,745.30
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$0.00	\$0.00
16.	TOTAL FUNDS EXPENDED:	\$3,480.26	\$559,423.12
17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]	\$0.00	\$2,653.99
18.	Transfer of Assets from Prior Committee (Schedule B)	\$0.00	\$0.00
19.	Refunds issued [Calculated in Schedules A and B]	\$0.00	\$1,000.00
20.	Debt from Prior Committee 3H1 40 301440	\$0.00	\$0.00
21.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	\$76,024.09)

COMMITTEE SCHEDULE F—OFFICEHOLDER EXPENSES

		Amended:
Full Legal Name of Candidate (if applicable) G.T. Bynum	Full Name of Committee Friends of G.T. Bynum, 2020	Page 3
Type of Report Quarterly	orting Period: 7 1 - September 30, 2021	Number (if assigned) 2020-1

Officeholder Expenses	Number	Reporting Period Total	Aggregate Total	
of \$200 or less	4	\$ 234.62	\$ 844.22	

OFFICEHOLDER EXPENSES EXCEEDING \$200

Date	Name and Address of Entity to Whom Expenditure was Made	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
7-26-21	Plante Ink 613 W 39th St Sand Springs, OK 74063	Print for Staff Meeeting	\$ 320.00	\$ 320.00	\$ 320.00
8-17-21	Lowood Modern Woodfire 817 E 3rd Street Tulsa, OK 74120	Staff Meeting on 7-22-21. Reimbursed to Kathryn Junk	\$ 462.32	\$ 462.32	\$ 462.32
8-17-21	Tulsa Club Hotel Curio Collection by Hilton, 115 E 5th St, Tulsa, OK 74103	Staff Meeting on 7-16-21. Reimbursed to Kathryn Junk	\$ 397.30	\$ 397.30	\$ 397.30
9-8-21	Oklahoma Hall Of Fame 1400 Classen Drive Oklahoma City, OK 73106	Tickets to 2021 Oklahoma Hall of Fame Induction Ceremony	\$ 500.00	\$ 500.00	\$ 500.00
9-8-21	Tulsa Historical Society 2445 S Peoria Tulsa, OK 74114	Tickets to 2021 Tulsa Hall of Fame Induction Ceremony	\$ 600.00	\$ 600.00	\$ 600.00
		CILA CLERK OFFICE OF THE			
		2021 OCT 29 PM 3: 08			

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

COMMITT	EE SCHEDULE E GENERAL EM EN EN E	Amended:	
Full Legal Name of Candidate (if applicable) G.T. Bynum	Full Name of Committee Friends of G.T. Bynum, 2020	Page 2	
Type of Report: Quarterly	Reporting Period July 1 - September 30, 2021	2020-1	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	0	\$ 0.00	\$ 5,563.67	

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
7-9-21	CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Consulting	\$ 600.00	\$ 600.00	\$ 17,275.00
8-3-21	United States Postal Service 2032 Utica Square Tulsa, OK 74114	Ordinary and Necessary Expense	Post Office Box Rent	\$ 226.00	\$ 226.00	\$ 2,223.46
9-30-21	Intuit 2600 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Accounting Software for the quarter	\$ 140.00	\$ 140.00	\$ 2,134.28
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CITY OF TULSA STATE OF OKLAHOMA