

STATE OF OKLAHOMA COUNTY OF Tulsa
(Name of County)

FILED
CITY OF TULSA
STATE OF OKLAHOMA

2022 APR 19 PM 3:26

**CANDIDATE COMMITTEE
CONTRIBUTIONS AND EXPENDITURES REPORT**

Full Legal Name of Candidate	G.T. Bynum		AMENDED: <input type="checkbox"/>
Full Name of Committee	Friends of G.T. Bynum, 2020	2020-1	
Complete Name of Office Sought	Mayor of Tulsa	Special or General Election Date	11-3-2020
Type of Report	Quarterly	Reporting Period:	January 1 - March 31, 2022

NO ACTIVITY. This Committee did not receive any funds or contributions, incur any loans, or expend any funds during this reporting period.

FINAL REPORT. This Committee dissolved in accordance with the Ethics Rules and has no funds remaining.

DEBT. This Committee dissolved with outstanding debt which was resolved as indicated on Schedule J.

SCHEDULE SUMMARY

**REPORTING
PERIOD
TOTAL**

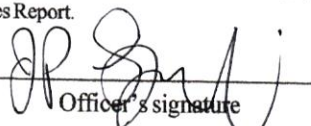
**AGGREGATE
TOTAL**

1.	REPORTING PERIOD BEGINNING BALANCE:	\$73,505.11	
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] <small>Enter as a negative number and add to Schedule A as a contribution.</small>	\$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] <small>Add loan payments to Schedule E</small>	\$1,806.10	\$545,630.37
13.	Contributions to Candidate Committees [Schedule E]	\$0.00	\$0.00
14.	Officeholder Expenses [Schedule F]	\$4,916.58	\$23,034.41
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$0.00	\$0.00
16.	TOTAL FUNDS EXPENDED:	\$6,722.68	\$568,664.78
17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]	\$201.70	\$3,281.21
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	\$0.00	\$0.00
21.	REPORTING PERIOD ENDING BALANCE: <small>[Line 1 + Line 8 - Line 16]</small>	\$66,782.43	

By signing, electronic or otherwise, my name below, I, acknowledge that the information submitted is complete, true and accurate as of the date submitted. I understand the failure to provide such information is a violation of the laws of Oklahoma. I understand that I can update the information above at any time by filing an amended Contributions and Expenditures Report.

4/19/22

Date submitted


Officer's signature

v 2020.1

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 2
Type of Report: Quarterly	Reporting Period January 1 - March 31, 2022		2020-1	

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	0	\$ 0.00	\$ 5,594.69

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
1-12-22	CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Consulting	\$ 600.00	\$ 600.00	\$ 18,475.00
2-15-22	Go Daddy Operating Company 14455 N Hayden Road, Ste 219 Scottsdale, AZ 85260	In Kind	Domain renewal reimbursed to G.T. Bynum	\$ 201.70	\$ 201.70	\$ 3,211.89
2-15-22	G.T. Bynum PO Box 52857 Tulsa, OK 74152	Candidate Reimbursement	Reimburse for Go Daddy Domain Renewal	\$ 201.70	\$ 201.70	\$ 3,281.21
2-22-22	Nationbuilder 520 S Grand Ave, 2nd Floor #200, Los Angeles, CA 90071	Ordinary and Necessary Expense	Campaign Software	\$ 854.40	\$ 854.40	\$ 3,383.98
3-31-22	Intuit 2600 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Accounting Software for the quarter	\$ 150.00	\$ 150.00	\$ 2,434.28

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OFFICE OF THE
CITY CLERK