

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 October 1 - December 31, 2023			2020-1

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	0	\$ 0.00	\$ 5,665.29

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
10-11-23	CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Consulting for 4th Quarter 2022	\$ 600.00	\$ 600.00	\$ 22,675.00
11-24-23	American Airlines 4333 Amon Carter Blvd Ft. Worth, TX 76155	In Kind	Airline Ticket to Washington DC	\$ 561.80	\$ 561.80	\$ 561.80
11-24-23	G.T. Bynum PO Box 52857 Tulsa, OK 74152	Candidate Reimbursement	Reimburse for Airline Ticket to Washington DC	\$ 561.80	\$ 561.80	\$ 6,051.86
12-9-23	Go Daddy Operating Company 14455 N Hyden Road, Ste 219 Scottsdale, AZ 85260	In Kind	Web Hosting	\$ 287.76	\$ 287.76	\$ 3,751.41
12-9-23	G.T. Bynum PO Box 52857 Tulsa, OK 74152	Candidate Reimbursement	Reimburse for Go Daddy Web Hosting	\$ 287.76	\$ 849.56	\$ 6,339.62
12-22-23	Target Marketing 750 N 45th Place Broken Arrow, OK 74014	Ordinary and Necessary Expense	Donor Mailing and Postage	\$ 1,352.11	\$ 1,352.11	\$ 7,861.85
12-31-23	Intuit 2600 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Accounting Software for the quarter	\$ 180.00	\$ 180.00	\$ 3,599.28

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