

STATE OF OKLAHOMA MUNICIPALITY OF Tulsa
(Name of Municipality)

**MUNICIPAL CANDIDATE COMMITTEE
 CONTRIBUTIONS AND EXPENDITURES REPORT**

Full Legal Name of Candidate G.T. Bynum		AMENDED: <input checked="" type="checkbox"/>
Full Name of Committee Friends of G.T. Bynum, 2020		No 2020-1
Complete Name of Office Sought Mayor of Tulsa		Special or General Election Date November 3, 2020
Type of Report Quarterly	Reporting Period: January 1 - March 31, 2018	

- 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:	\$149,292.99	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$13,609.35
3.	Monetary Contributions from Individuals [Schedule A]	\$250.00	\$158,110.00
4.	Monetary Contributions from PACs [Schedule A]	\$0.00	\$4,000.00
5.	Monetary Contributions from a Political Party [Schedule A]	\$0.00	\$0.00
6.	All Other Funds [Schedule B]	\$0.00	\$0.00
7.	Loans [Schedule C]	\$0.00	\$0.00
8.	TOTAL FUNDS RECEIVED:	\$250.00	\$175,719.35
9.	In Kind Contributions [Schedule D]	\$0.00	\$1,147.14
10.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$250.00	\$176,866.49
11.	Campaign Expenditures Made [Schedule E]	\$2,615.61	\$28,791.97
12.	Contributions to Candidate Committees [Schedule E]	\$0.00	\$0.00
13.	Officeholder Expenses [Schedule F]	\$0.00	\$0.00
14.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$0.00	\$0.00
15.	TOTAL EXPENDITURES MADE:	\$2,615.61	\$28,791.97
16.	Refunds issued [Calculated in Schedules A and B]	\$0.00	\$500.00
17.	Debt from Prior Committee	\$0.00	\$0.00
18.	REPORTING PERIOD ENDING BALANCE: <small>[Line 1 + Line 8 - Line 15]</small>	\$146,927.38	\$146,927.38

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.

11-13-2018
Date submitted

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 FILED
 CITY OF TULSA
 STATE OF OKLAHOMA


 Officer's signature

COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

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, 2018	Number (if assigned) 2020-1

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	0	\$0.00	\$160.00

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
1-14-18	Melissa Abdo 3158 East 84th Place, Tulsa, OK 74137 Public Relations, University of Tulsa	Individual	\$250.00	\$250.00	\$250.00

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
Type of Report: Quarterly	Reporting Period January 1 - March 31, 2018

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	10	\$279.13	\$1,372.70

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
1-14-18	Scott's Printing 801 N Western Ave. Oklahoma City, OK 73106	Ordinary and Necessary Expense	Printing of envelope and reply cards	\$276.28	\$276.28	\$2,630.37
1-16-18	CD Garrison, LLC 26706 West 134th St South Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Services for the 4th quarter 2017	\$600.00	\$600.00	\$600.00
1-22-18	Nationbuilder 520 S Grand Ave Los Angeles, CA 90071	Ordinary and Necessary Expense	Campaign software - reimbursed to Michael Junk	\$460.20	\$460.20	\$460.20
3-15-18	Oklahoma Republican Party 4031 N Lincoln Blvd Oklahoma City, OK 73105	Ordinary and Necessary Expense	10 Event Tickets	\$1,000.00	\$1,000.00	\$1,000.00