STATE OF OKLAHOMA MUNICIPALITY OF Tulsa

(Name of Municipality

MUNICIPAL CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

Fu	ill Lega	ll Name of Candidate ynum	A	MENDED: 🗸	
Fu	II Nam	e of Committee s of G.T. Bynum, 2020	No 2020-1		
Co	mplete lavor	Name of Office Sought of Tulsa	Special or General Elect November 3, 2020		
Ту	pe of R	Report Reporting Period:			
	NO du	O ACTIVITY. This Committee did not receive any funds or contribution ring this reporting period.			
L	_ F1	NAL REPORT. This Committee dissolved in accordance with the Ethics Debt. This Committee dissolved with outstanding debt which was			
_		SCHEDULE SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL	
	1.	REPORTING PERIOD BEGINNING BALANCE:	\$145,954.93		
	2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$13,609.35	
	3.	Monetary Contributions from Individuals [Schedule A]	\$6,975.00	\$157,860.00	
	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:	\$6,975.00	\$175,469.35	
	9.	In Kind Contributions [Schedule D]	\$0.00	\$1,147.14	
	10.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$6,975.00	\$176,616.49	
	11.	Campaign Expenditures Made [Schedule E]	\$3,636.94	\$26,176.36	
	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:	\$3,636.94	\$26,176.36	
	16.	Refunds issued [Calculated in Schedules A and B]	\$500.00	\$500.00	
	17.	Debt from Prior Committee	\$0.00	\$0.00	

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

9E:1 Wd E1 AUN 8102

REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 15]

Date submitted

18.

CITY OF TULSA STATE OF OKLAHOMA \$149,292.99

\$149,292.99

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	Reporting Period:		Number (if assigned)
Quarterly	Octo	ber 1 - December 31, 2017	2020-1

Contributions of \$50 or	Number	Reporting Period Total	Aggregate	
less	1	\$25.00	\$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
10-7-17	James Bertelsmeyer 172 Starfish Court, Marco Island, FL 34145 Retired, Pinnacle Investments	Individual	\$2,700.00	\$2,700.00	\$2,700.00
10-18-17	David Finer 3750 Terwilleger Blvd, Tulsa, OK 74105 CEO, Fabricut	Individual	\$500.00	\$500.00	\$500.00
10-18-17	Janis Finer 3750 Terwilleger Blvd, Tulsa, OK 74105 Physician, St Francis	Individual	\$500.00	\$500.00	\$500.00
10-31-17	Curt Hessen 807 S Xanthus, Tulsa, OK 74105 Owner, CDK Distribution	Individual	\$500.00	\$500.00	\$500.00
11-8-17	Marilyn Inhofe Davis 3756 S Florence Ave, Tulsa, OK Homemaker, Homemaker	Individual	\$500.00	\$500.00	\$500.00
11-8-17	James Norton 1631 E 30th Place, Tulsa, OK 74114 Auto Dealer, Jim Norton Toyota	Individual	\$2,500.00	\$2,500.00	\$2,500.00
1-8-17	Robert Thomas 3132 S Victor Ave, Tulsa, OK 74105 CIO, George Kaiser Family Foundation	Individual	\$250.00	\$250.00	\$250.00
10-9-17	Matt Davis 2911 East 68th Tulsa, OK 74136	Refund of Contribution - Credit Card was charged twice	-\$500.00	-\$500.00	\$500.00

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	16 m
Type of Report: Quarterly	Reporting Period October 1 - December 31, 2017	PACE CONTRACTOR

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	11	\$603.00	\$1,093.57	

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
10-9-17	Donald Ryan 3319 E 58th Street Tulsa, OK 74135	Ordinary and Necessary Expense	Musician for Fundraiser	\$350.00	\$350.00	\$350.00
11-1-17	Redbud Reporting 10909 Millbrook Lane Oklahoma City, OK 73162	Ordinary and Necessary Expense	Preparation of 3rd Quarter Ethics Report	\$587.50	\$587.50	\$587.50
11-27-17	Go Daddy 14455 N Hayden Rd, Suite 226 Scottsdale, AZ 85260	Ordinary and Necessary Expense	Email Services reimbursed to G. T. Bynum on 12-1-17	\$281.64	\$281.64	\$281.64
12-6-17	Target Marketing 520 N Main Street Broken Arrow, OK 74012	Ordinary and Necessary Expense	Christmas Mailers	\$1,163.64	\$1.163.64	\$1,163.64
12-9-17	Go Daddy 14455 N Hayden Rd, Suite 226 Scottsdale, AZ 85260	Ordinary and Necessary Expense	Online Web Hosting reimbursed to G.T. Bynum on 12-9-17	\$95.88	\$377.52	\$377.52
12-12-17	CMA Strategies 201 Robert S Kerr, Suite 301 Oklahoma City, OK 73102	Ordinary and Necessary Expense	Fundraising Consulting Fee and Travel Expenses	\$229.30	\$229.30	\$16,283.90
12-31-17	Anedot 5555 Hilton Ave, Suite 106 Baton Rogue, LA 70805	Ordinary and Necessary Expense	Credit Card Processing Fees for the Quarter	\$165.98	\$165.98	\$2,734.88
11-16-17	USPS 2032 Utica Square Tulsa, OK 74114	Ordinary and Necessary Expense	Post Office Box Rental	\$160.00	\$160.00	\$527.50