

**STATE OF OKLAHOMA MUNICIPALITY OF** Tulsa  
(Name of Municipality)  
**MUNICIPAL CANDIDATE COMMITTEE**  
**CONTRIBUTIONS AND EXPENDITURES REPORT**

Full Legal Name of Candidate <b>G.T. Bynum</b>		AMENDED: <input type="checkbox"/>
Full Name of Committee <b>Friends of G.T. Bynum, 2020</b>		
Complete Name of Office Sought <b>Mayor of Tulsa</b>	Special or General Election Date <b>11-3-2020</b>	
Type of Report <b>Quarterly</b>	Reporting Period: <b>October 1 - December 31, 2019</b>	

- 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 D.

**SCHEDULE SUMMARY**

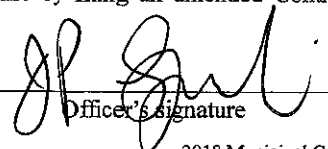
**REPORTING PERIOD TOTAL**

1.	REPORTING PERIOD BEGINNING BALANCE:	\$334,741.56	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$13,609.35
3.	Monetary Contributions from Individuals [Schedule A]	\$1,350.00	\$395,487.86
4.	Monetary Contributions from PACs [Schedule A]	\$0.00	\$9,000.00
5.	Monetary Contributions from a Political Party [Schedule A]	\$0.00	\$0.00
6.	All Other Funds [Schedule B]	\$0.00	\$0.00
7a.	Loans [Schedule C]	\$0.00	\$0.00
7b.	Loan Forgiveness [Schedule C]	\$0.00	\$0.00
8.	<b>TOTAL FUNDS RECEIVED:</b>	<b>\$1,350.00</b>	<b>\$418,097.21</b>
9.	In Kind Contributions [Schedule D]	\$0.00	\$3,652.70
10.	<b>TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:</b>	<b>\$1,350.00</b>	<b>\$421,749.91</b>
11.	Campaign Expenditures Made [Schedule E]	\$1,365.32	\$79,373.55
12.	Contributions to Candidate Committees [Schedule E]	\$0.00	\$0.00
13.	Officeholder Expenses [Schedule F]	\$3,117.83	\$7,115.25
14.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$0.00	\$0.00
15.	<b>TOTAL EXPENDITURES MADE:</b>	<b>\$4,483.15</b>	<b>\$86,488.80</b>
16.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]	\$425.52	\$2,159.15
17.	Refunds issued [Calculated in Schedules A and B]	\$0.00	\$500.00
18.	Debt from Prior Committee	\$0.00	\$0.00
19.	<b>REPORTING PERIOD ENDING BALANCE:</b> <small>[Line 1 + Line 8 - Line 15]</small>	<b>\$331,608.41</b>	

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.

1/22/2020

Date submitted

  
 Officer's signature

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## COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

Amended:

Full Legal Name of Candidate (if applicable) <b>G.T. Bynum</b>	Full Name of Committee <b>Friends of G.T. Bynum, 2020</b>	Page 2
Type of Report <b>Quarterly</b>	Reporting Period: <b>October 1 - December 31, 2019</b>	Number (if assigned) <b>2020-1</b>

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	0	\$0.00	\$660.00

### CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information <small>[Name/Address/Occupation/Employer] [Name of Committee, Committee #]</small>	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
10-24-19	Fred Richardson 6112 E 58th Street Tulsa, OK 74135 Engineering, FKI & EDA	Individual	\$125.00	\$125.00	\$125.00
10-24-19	Pam Richardson 6112 E 58th Street, Tulsa, OK 74135 President/CEO, Volunteers of America Oklahoma	Individual	\$125.00	\$125.00	\$125.00
11-15-19	Linsi Crain 1952 Asilomar Drive Oakland, CA 94611 CR, Chevron	Individual	\$500.00	\$500.00	\$500.00
11-17-19	Robert Traband PO Box 869, Tulsa, OK 74101 Real Estate Development, Midtown Business Center, LLC	Individual	\$100.00	\$100.00	\$200.00
12-2-19	Charles Stinson 6021 East 104th Street Tulsa, OK 74137 President/ CEO Industrial Oils Unlimited LLC	Individual	\$500.00	\$500.00	\$500.00

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**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 3
Type of Report: Quarterly	Reporting Period October 1 - December 31, 2019	

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	0	\$0.00	\$2,685.77

**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
10-3-19	GD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Services for the 3rd quarter 2019	\$600.00	\$600.00	\$5,300.00
11-19-19	US Postal Service 2032 Utica Square Tulsa, OK 74114	Ordinary and Necessary Expense	PO Box Rental	\$176.00	\$176.00	\$1,270.50
11-25-19	G.T. Bynum PO Box 52857 Tulsa, OK 74152	Candidate Reimbursement	Reimburse Email Hosting Services	\$149.76	\$149.76	\$1,883.39
11-25-19	Go Daddy Operating Company, LLC 14455 N Hayden Road, Ste 219 Scottsdale, AZ 85260	In Kind	Email Hosting Services Reimbursed to G.T. Bynum on 11-25-19	\$149.76	\$149.76	\$1,883.39
12-13-19	G.T. Bynum PO Box 52857 Tulsa, OK 74152	Candidate Reimbursement	Reimburse Web Hosting Services	\$275.76	\$395.64	\$2,159.15
12-13-19	Go Daddy Operating Company, LLC 14455 N Hayden Road, Ste 219 Scottsdale, AZ 85260	In Kind	Web Hosting Services Reimbursed to G.T. Bynum on 12-13-19	\$275.76	\$425.52	\$2,159.15
12-31-19	Intuit 2600 Marine Way Mountain View, CA 9404	Ordinary and Necessary Expense	Accounting Software for the 4th quarter 2019	\$120.00	\$120.00	\$1,274.28
12-31-19	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70805	Ordinary and Necessary Expense	Credit card fees for the 4th quarter 2019	\$43.80	\$43.80	\$6,230.48

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**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 4
Type of Report Quarterly	Reporting Period: October 1 - December 31, 2019		Number (if assigned) 2020-1	

<b>Officeholder Expenses of \$200 or less</b>	<b>Number</b> 0	<b>Reporting Period Total</b> \$0.00	<b>Aggregate Total</b> \$157.11
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**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
11-29-19	Engraving, Awards & Gifts 42 Franklin Street Laconia, NH 03246	Keys to the City	\$1,808.75	\$1,808.75	\$1,808.75
12-13-19	Target Marketing Direct Mail 520 N Main Street Broken Arrow, OK 74012	2019 Christmas Cards	\$1,309.08	\$1,309.08	\$3,631.83

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