

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 17
Type of Report: Pre-Election General	Reporting Period July 1 - August 10, 2020	

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	21	\$ 1,053.13	\$ 4,025.19

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
7-1-2020	CMA Strategies, Inc, 201 Robert S Kerr Suite 301 Oklahoma City, OK 73102	Ordinary and Necessary Expense	Strategic Campaign Consulting	\$ 7,650.00	\$ 7,650.00	\$ 47,155.70
7-1-2020	USPS 2032 Utica Square Tulsa, OK 74114	Ordinary and Necessary Expense	Stamps	\$ 419.80	\$ 419.80	\$ 1,758.10
7-2-2020	Summit Printing 800 East 101 Terrace Suite 350 Kansas City, MO 64131	Ordinary and Necessary Expense	Signs	\$ 1,300.98	\$ 1,300.98	\$ 1,300.98
7-2-2020	Bags, Inc. 1900 N Sooner Road Oklahoma City, OK 73141	Ordinary and Necessary Expense	Yard Signs	\$ 2,727.50	\$ 2,727.50	\$ 2,727.50
7-9-2020	CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Consulting	\$ 1,525.00	\$ 1,525.00	\$ 8,025.00
7-9-2020	Cole Hargrave Snodgrass and Associates, PO Box 2034, Oklahoma City, OK 73101	Ordinary and Necessary Expense	Voter Survey	\$ 18,200.00	\$ 18,200.00	\$ 18,200.00
7-17-2020	CMA Strategies, Inc, 201 Robert S Kerr Suite 301 Oklahoma City, OK 73102	Ordinary and Necessary Expense	Strategic Campaign Consulting	\$ 7,650.00	\$ 15,300.00	\$ 54,805.70
7-17-2020	USPS 2032 Utica Square Tulsa, OK 74114	Ordinary and Necessary Expense	Stamps Reimbursed to CMA Stragetgies	\$ 162.25	\$ 582.05	\$ 1,920.35
7-17-2020	Office Depot 2200 S Service Road Moore, OK 73160	Ordinary and Necessary Expense	Office Supplies Reimbursed to CMA Startegies	\$ 43.82	\$ 43.82	\$ 309.54
7-29-2020	CP Solutions 220 Athens Way, Suite 240B Nashville, TN 37228	Ordinary and Necessary Expense	Postage for Mailers	\$ 3,675.57	\$ 3,675.57	\$ 3,675.57

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Committee Schedule E—General Expenditures Continued

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Full Legal Name of Candidate (if applicable) G.T. Bynum	Full Name of Committee Friends of G.T. Bynum, 2020	Page 18
Type of Report Pre-Election General	Reporting Period July 1 - August 10, 2020	

Date	Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
7-31-2020	Kathryn Junk 3617 E 116th Place Tulsa, OK 74137	Ordinary and Necessary Expense	July Payroll	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
7-31-2020	Express Newspaper PO Box 2095 Tulsa, OK 74101	Ordinary and Necessary Expense	Advertising	\$ 600.00	\$ 600.00	\$ 600.00
7-31-2020	Internal Revenue Service PO Box 932100 Louisville, KY 40293	Ordinary and Necessary Expense	July Payroll Taxes	\$ 412.50	\$ 412.50	\$ 412.50
8-3-2020	CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Consulting	\$ 2,200.00	\$ 3,725.00	\$ 10,225.00
8-3-2020	G.T. Bynum PO Box 52857 Tulsa, OK 74152	Candidate Reimbursement	Reimburse purchase of Office Supplies	\$ 69.32	\$ 69.32	\$ 2,228.47
8-3-2020	Wal Mart 10938 S Memorial Drive Tulsa, OK 74133	In Kind	Purchase of Office Supplies Reimbursed to G.T. Bynum	\$ 69.32	\$ 69.32	\$ 69.32
8-3-2020	Makenzie Newton 8935 S Erie Ave. Tulsa, OK 74137	Ordinary and Necessary Expense	July Contract Work	\$ 1,065.00	\$ 1,065.00	\$ 1,065.00
8-3-2020	Rollins Communications PO Box 52667 Tulsa, OK 74152	Ordinary and Necessary Expense	Television Advertising	\$ 100,408.00	\$ 100,408.00	\$ 100,408.00
8-4-2020	Caden Young 15487 South 4226 Road Claremore, OK 74017	Ordinary and Necessary Expense	July Contract Work	\$ 689.00	\$ 689.00	\$ 689.00
8-4-2020	Chubb Insurance PO Box 5122 Scranton, PA 18505	Ordinary and Necessary Expense	General Liability and Workers Comp	\$ 220.88	\$ 220.88	\$ 220.88
8-4-2020	USPS 2032 Utica Square Tulsa, OK 74114	Ordinary and Necessary Expense	Postage Reimbursed to Makenzie Newton	\$ 22.11	\$ 604.16	\$ 1,942.46
8-5-2020	Summit Printing 800 East 101 Terrace Suite 350 Kansas City, MO 64131	Ordinary and Necessary Expense	Signs	\$ 1,173.48	\$ 2,474.46	\$ 2,474.46

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Date	Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
8-6-2020	TIG V, LLC PO Box 52808 Tulsa, OK 74152	Ordinary and Necessary Expense	Monthly Office Rent	\$ 500.00	\$ 500.00	\$ 1,500.00
8-7-2020	Bags, Inc. 1900 N Sooner Road Oklahoma City, OK 73141	Ordinary and Necessary Expense	Yard Signs	\$ 1,676.37	\$ 4,403.87	\$ 4,403.87
8-7-2020	Summit Printing 800 East 101 Terrace Suite 350 Kansas City, MO 64131	Ordinary and Necessary Expense	Signs	\$ 399.60	\$ 2,874.06	\$ 2,874.06
8-7-2020	CMA Strategies, Inc, 201 Robert S Kerr Suite 301 Oklahoma City, OK 73102	Ordinary and Necessary Expense	Strategic Campaign Consulting	\$ 7,650.00	\$ 22,950.00	\$ 62,455.70
8-10-2020	A T & T PO Box 5014 Carol Stream, IL 60197	Ordinary and Necessary Expense	Telephone Expense	\$ 99.16	\$ 99.16	\$ 297.48
8-10-2020	Tulsa World 315 S Boulder Ave Tulsa, OK 74103	Ordinary and Necessary Expense	Advertising	\$ 2,171.41	\$ 2,171.41	\$ 2,171.41
8-10-2020	USPS 2032 Utica Square Tulsa, OK 74114	Ordinary and Necessary Expense	Postage	\$ 55.00	\$ 659.16	\$ 1,997.46
8-10-2020	Intuit 2600 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Accounting Software	\$ 40.00	\$ 40.00	\$ 1,564.28
8-10-2020	Anedot, Inc. 1340 Poydras St., Suite 1770 New Orleans, LA 70112	Ordinary and Necessary Expense	Credit Card Fees from July 1 to August 11, 2020	\$ 2,858.62	\$ 2,858.62	\$ 10,869.69
7-21-2020	Crimson Steel 990 N 129th E Ave Tulsa, OK 74116	Ordinary and Necessary Expense	Rebar for Signs	\$ 181.23	\$ 181.23	\$ 181.23
8-10-2020	Crimson Steel 990 N 129th E Ave Tulsa, OK 74116	Ordinary and Necessary Expense	Rebar for Signs	\$ 108.52	\$ 289.75	\$ 289.75

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