STATE OF OKLAHOMA MUNICIPALITY OF Tulsa

(Name of Municipality)

MUNICIPAL CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

G.T. B				AMENDED:
Full Nan Friend	ne of Committee Is of G.T. Bynum, 2020		2020-1	
	e Name of Office Sought		Special or General El November 3, 20	lection Date
Type of I	Report	Reporting Period: January 1 - March 31, 2019	, , , , , , , , , , , , , , , , , , , ,	
	O ACTIVITY. This Committee did nuring this reporting period.	not receive any funds or contribution	s, incur any loans, o	r expend any funds
FI	NAL REPORT. This Committee dissolv Debt. This Committee dissolv	solved in accordance with the Ethics ed with outstanding debt which was		
	SCHEDULE	SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
1.	REPORTING PE	RIOD BEGINNING BALANCE:	\$209,583.6	0
2.	Surplus Funds Transferred from P	Prior Committee [Schedule B]	\$0.0	0 \$13,609.35
3.	Monetary Contributions from Indi	ividuals [Schedule A]	\$600.0	0 \$243,410.00
4.	Monetary Contributions from PAG	Cs [Schedule A]	\$0.0	0 \$7,000.00
5.	Monetary Contributions from a Po	olitical Party [Schedule A]	\$0.0	0 \$0.00
6.	All Other Funds [Schedule B]		\$0.0	0 \$0.00
7.	Loans [Schedule C]		\$0.0	0 \$0.00
8.		TOTAL FUNDS RECEIVED:	\$600.0	0 \$264,019.35
9.	In Kind Contributions [Schedule I	D]	\$0.0	0 \$1,147.14
10.	TOTAL FUNDS AND IN KIND O	CONTRIBUTIONS RECEIVED:	\$600.0	0 \$265,166.49
11.	Campaign Expenditures Made [Sc	hedule E]	\$1,467.7	8 \$51,598.02
12.	Contributions to Candidate Comm	ittees [Schedule E]	\$0.0	0 \$0.00
13.	Officeholder Expenses [Schedule	F]	\$291.9	1 \$3,997.42
14.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]		\$0.0	0 \$0.00
15.	ТО	TAL EXPENDITURES MADE:	\$1,759.6	9 \$55,595.44
16.	Refunds issued [Calculated in Sch	edules A and B]	\$0.00	0 \$500.00
17.	Debt from Prior Committee		\$0.00	\$0.00
18.	REPORTING	PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 15]	\$208,423.9	1 \$208,423.91

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.

4/26/2019
Date submitted

CITY OF TULSA

2015 County Candidate CE Report Version 2015.3

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, 2019	Number (if assigned) 2020-1

Contributions of \$50 or	Number	Reporting Period Total	Aggregate
less	0	\$0.00	\$610.00

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
1-03-19	Jerrod Shouse 3324 Brush Creek Road Oklahoma City, OK 73120 Lobbyist, Shouse Consulting	Individual	\$500.00	\$500.00	\$1,500.00
2-08-19	Joel Betow 1422 E 41st Street Apt 38 Tulsa, OK 74105 Petroleum Landman, Self Employed	Individual	\$100.00	\$100.00	\$135.00

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	Page 3
Type of Report: Quarterly	Reporting Period January 1 - March 31, 2019	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total
or less	0	\$0.00	\$2,220.23

GENERAL EXPENDITURES EXCEEDING \$200

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
CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Services for the 4th quarter 2018	\$600.00	\$600.00	\$3,500.00
Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70805	Ordinary and Necessary Expense	Credit Card Processing Fees	\$4.20	\$4.20	\$4,209.98
Nationbuilder 520 S Grand Ave, 2nd Floor #200 Los Angeles, CA 90071	Ordinary and Necessary Expense	Campaign Software	\$648.58	\$648.58	\$1,108.78
Intuit 2600 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Accounting and Payroll Software for the 1st quarter 2019	\$215.00	\$215.00	\$860.00
	[Name, Address] or [Committee Name, Committee #] CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039 Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70805 Nationbuilder 520 S Grand Ave, 2nd Floor #200 Los Angeles, CA 90071 Intuit 2600 Marine Way	[Name, Address] or [Committee Name, Committee #] CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039 Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70805 Nationbuilder 520 S Grand Ave, 2nd Floor #200 Los Angeles, CA 90071 Intuit 2600 Marine Way Expenditure Crdinary and Necessary Expense Ordinary and Necessary Expense	[Name, Address] or [Committee Name, Committee #] CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039 Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70805 Nationbuilder 520 S Grand Ave, 2nd Floor #200 Los Angeles, CA 90071 Intuit 2600 Marine Way CD Garrison, LLC Ordinary and Necessary Expense Ordinary and Necessary Expense Category of Expenditure Coods or Services Purchased Accounting and Ethics Reporting Services for the 4th quarter 2018 Credit Card Processing Fees Campaign Software Campaign Software	[Name, Address] or [Committee Name, Committee #] CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039 Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70805 Nationbuilder 520 S Grand Ave, 2nd Floor #200 Los Angeles, CA 90071 Intuit 2600 Marine Way CD Garrison, LLC Ordinary and Necessary Expense Category of Expenditure Category of Expenditure Coods or Services Purchased Accounting and Ethics Reporting Services for the 4th quarter 2018 Credit Card Processing Fees \$4.20 Campaign Software \$648.58	[Name, Address] or [Committee Name, Committee #] CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039 Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70805 Nationbuilder 520 S Grand Ave, 2nd Floor #200 Los Angeles, CA 90071 Intuit 2600 Marine Way Cordinary and Necessary Expense Category of Expenditure Category of Expenditure Purchased Accounting and Ethics Reporting Services for the 4th quarter 2018 Credit Card Processing Fees \$4.20 \$4.20 \$4.20 \$4.20

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: January 1 - March 31, 2019	Number (if assigned) 2020-1

Officeholder Expenses	Number	Reporting Period Total	Aggregate Total	
of \$200 or less	0	0	\$157.11	

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
1-10-19	Pendleton 1828 Utica Square Tulsa, OK 74114	Greenwood Art Project Event Expenses	\$291.91	\$291.91	\$291.91