

STATE OF OKLAHOMA MUNICIPALITY OF Tulsa

(Name of Municipality)

FILED
CITY OF TULSA
STATE OF OKLAHOMA

MUNICIPAL CANDIDATE COMMITTEE
CONTRIBUTIONS AND EXPENDITURES REPORT

2018 JUL 25 PM 12:12

Full Legal Name of Candidate G.T. Bynum		MELISSA C. STICE CITY CLERK 2020-1 AMENDED <input type="checkbox"/>
Full Name of Committee Friends of G.T. Bynum, 2020		
Complete Name of Office Sought Mayor of Tulsa	Special or General Election Date 11-3-2020	
Type of Report Quarterly	Reporting Period April 1- June 30, 2019	

- 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:	\$208,423.91	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$13,609.35
3.	Monetary Contributions from Individuals [Schedule A]	\$27,350.00	\$270,760.00
4.	Monetary Contributions from PACs [Schedule A]	\$0.00	\$7,000.00
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.	TOTAL FUNDS RECEIVED:	\$27,350.00	\$291,369.35
9.	In Kind Contributions [Schedule D]	\$0.00	\$1,147.14
10.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$27,350.00	\$292,516.49
11.	Campaign Expenditures Made [Schedule E]	\$3,757.78	\$55,355.80
12.	Contributions to Candidate Committees [Schedule E]	\$0.00	\$0.00
13.	Officeholder Expenses [Schedule F]	\$0.00	\$3,997.42
14.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$0.00	\$0.00
15.	TOTAL EXPENDITURES MADE:	\$3,757.78	\$59,353.22
16.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]	\$1,206.35	\$1,733.63
17.	Refunds issued [Calculated in Schedules A and B]	\$0.00	\$500.00
18.	Debt from Prior Committee	\$0.00	\$0.00
19.	REPORTING PERIOD ENDING BALANCE: <small>[Line 1 + Line 8 - Line 15]</small>	\$232,016.13	

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.

7/25/2019

Date submitted


Officer's signature

COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

2019 JUL 25 PM 3:56
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: April 1 - June 30, 2019	(Number assigned) MELISSA G. STICE CITY CLERK

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	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
5-21-19	Ken Hirshey 13911 South Kingston Avenue Bixby, OK 74008 Chairman, Cyntergy	Individual	\$1,000.00	\$1,000.00	\$2,250.00
5-22-19	Kayla Vaughn 1308 E 27th Place Tulsa, OK 74114 Homemaker, Homemaker	Individual	\$700.00	\$700.00	\$2,700.00
5-22-19	Scott Vaughn 1308 E 27th Place Tulsa, OK 74114 CEO, GlobalHealth	Individual	\$700.00	\$700.00	\$2,700.00
5-29-19	Richard Sevenoaks PO Box 521060 Tulsa, OK 74152 President, Leake Auction Co	Individual	\$1,000.00	\$1,000.00	\$1,500.00
6-2-19	Jennifer Laubach 2537 East 25th Place Tulsa, OK 74114 Homemaker, Homemaker	Individual	\$1,000.00	\$1,000.00	\$1,000.00
6-2-19	Lance Laubach 2537 East 25th Place Tulsa, OK 74114 CEO, CapSpire	Individual	\$1,000.00	\$1,000.00	\$1,000.00
6-12-19	Julie Gilbert 8980 Lakes at 610 Drive Suite 200 Houston, TX 77054 Chief Marketing Manager, Locke Lord LLP	Individual	\$1,700.00	\$1,700.00	\$2,700.00
6-12-19	Terrell Siegfried 2109 E 30th Place Tulsa, OK 74114 Asst General Counsel, Nordam	Individual	\$1,000.00	\$1,000.00	\$1,000.00
6-12-19	Sharon King Davis 4662 E 59th Street Tulsa, OK 74135 Commercial Real Estate, King Investments	Individual	\$700.00	\$700.00	\$2,700.00
6-12-19	Jacob Reid 3645 S Trenton Avenue, Tulsa, OK 74105 General Manager, DK Tire	Individual	\$250.00	\$250.00	\$500.00
6-12-19	Abby Reid 3645 S Trenton Avenue, Tulsa, OK 74105 Accountant, New Dominion	Individual	\$250.00	\$250.00	\$500.00

Committee Schedule A—Monetary Contributions Continued

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: April 1 - June 30, 2019	Number (if assigned) 2020-1

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
6-12-19	Henry Kleemeier 2651 S Yorktown Ave Tulsa, OK 74114 Petroleum Engineer, Kaiser Francis Oil Co	Individual	\$1,000.00	\$1,000.00	\$1,500.00
6-12-19	Tom Biolchini 1336 E 26th Place Tulsa, Ok 74114 Attorney, Stuart, Biolchini, Turner	Individual	\$1,200.00	\$1,200.00	\$2,700.00
6-12-19	Jessica Biolchini 1336 E 26th Place Tulsa, Ok 74114 Homemaker, Homemaker	Individual	\$1,500.00	\$1,500.00	\$1,500.00
6-14-19	Rick Hudson 11148 South Hudson Ave Tulsa, OK 74137 Chairman, RL Hudson Company	Individual	\$1,000.00	\$1,000.00	\$1,250.00
6-18-19	Shannon Richards 2710 E 34th Street Tulsa, OK 74105 Homemaker, Homemaker	Individual	\$1,000.00	\$1,000.00	\$2,000.00
6-18-19	John Smith 2669 East 33rd Place Tulsa, OK 74105 CEO, TMA Systems	Individual	\$1,000.00	\$1,000.00	\$1,000.00
6-18-19	Eric Richards 2710 E 34th Street Tulsa, OK 74105 Analyst, Zarrow Family Office	Individual	\$1,000.00	\$1,000.00	\$2,500.00
6-25-19	Arlo Dekraai 6224 S Oswego Avenue Tulsa, OK 74136 Executive, Integrated Service Co	Individual	\$1,000.00	\$1,000.00	\$2,000.00
6-25-19	Joseph Westervelt 1630 South Boston Tulsa, OK 74119 Real Estate Developer, Mapleview Associates	Individual	\$1,000.00	\$1,000.00	\$1,200.00
6-25-19	Randy Fouch 1820 E 32nd Street Tulsa, OK 74105 CEO, Laredo Petroleum	Individual	\$400.00	\$400.00	\$2,400.00
6-25-19	Jean Fouch 1820 E 32nd Street Tulsa, OK 74105 Homemaker, Homemaker	Individual	\$350.00	\$350.00	\$2,350.00
6-25-19	Krista Bendana 4015 South Victor Ave Tulsa, OK 74137 Homemaker, Homemaker	Individual	\$2,700.00	\$2,700.00	\$2,700.00

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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 5
Type of Report: Quarterly	Reporting Period April 1 - June 30, 2019	

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	1	\$192.73	\$2,412.96

GENERAL EXPENDITURES EXCEEDING \$200

Date	Entity Receiving Expenditure <small>[Name, Address] or [Committee Name, Committee #]</small>	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
04-19-19	CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Services for the 1st quarter 2019	\$600.00	\$600.00	\$4,100.00
4-11-19	Trail Blazer Campaign Services, Inc. 620 Mendelssohn Ave N Suite 186 Golden Valley, MN 55427	Ordinary and Necessary Expense	Annual License for Software	\$1,210.00	\$1,210.00	\$2,420.00
5-13-19	Go Daddy Operating Company, LLC 14455 N Hayden Road, Ste 219 Scottsdale, AZ 85260	In-Kind	Email hosting services Reimbursed to G.T. Bynum	\$1,206.35	\$1,206.35	\$1,733.63
6-30-19	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70805	Ordinary and Necessary Expense	Credit Card Fees for the 2nd quarter 2019	\$368.70	\$368.70	\$4,578.68
6-30-19	Intuit 2600 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Accounting Software for the 2nd quarter 2019	\$180.00	\$180.00	\$1,024.60
5-13-19	G.T. Bynum PO Box 52857 Tulsa, OK 74152	Candidate Reimbursement	Reimburse for Email Hosting Services 5-13-19	\$1,206.35	\$1,206.35	\$1,733.63

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