

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 2
Type of Report: Quarterly	Reporting Period October 1 - December 31, 2022	2020-1

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	0	\$ 0.00	\$ 5,594.69

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
10-14-22	CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Consulting	\$ 600.00	\$ 600.00	\$ 20,275.00
12-27-22	Go Daddy Operating Company 14455 N Hayden Road, Ste 219 Scottsdale, AZ 85260	In Kind	Linux and Web Hosting reimbursed to G.T. Bynum	\$ 251.76	\$ 251.76	\$ 3,463.65
12-27-22	G.T. Bynum PO Box 52857 Tulsa, OK 74152	Ordinary and Necessary Expense	Reimburse for Go Daddy Linux and Web Hosting	\$ 251.76	\$ 251.76	\$ 4,031.97
12-31-22	Intuit 2600 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Accounting Software for the quarter	\$ 165.00	\$ 165.00	\$ 2,914.28

FILED
 CITY OF TULSA
 STATE OF OKLAHOMA
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