

**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 January 1 - March 31, 2024	2020-1

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	0	\$ 0.00	\$ 5,665.29

**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
1-12-24	CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Consulting for 4th Quarter 2023	\$ 600.00	\$ 600.00	\$ 23,275.00
2-8-24	United States Postal Service 2032 Utica Square Tulsa, OK 74114	In Kind	PO Box Rental - Reimbursed to G.T. Bynum	\$ 282.00	\$ 282.00	\$ 2,779.46
2-8-24	G.T. Bynum PO Box 52857 Tulsa, OK 74152	Candidate Reimbursement	Reimbursement for PO Box Rental	\$ 282.00	\$ 282.00	\$ 6,621.62
2-21-24	Nationbuilder 520 S Grand Ave, 2nd Floor #200, Los Angeles, CA 90071	Ordinary and Necessary Expense	Campaign Software	\$ 996.00	\$ 996.00	\$ 5,375.98
3-31-24	Intuit 2600 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Accounting Software for the quarter	\$ 180.00	\$ 180.00	\$ 3,779.28

**FILED**  
**CITY OF TULSA**  
*4.4.2024*  
A.M. P.M.  
OFFICE OF THE CITY CLERK  
BY *Amberg*