

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 3
Type of Report Quarterly	Reporting Period: October 1 - December 31, 2024		Number (if assigned) 2020.-1

Officeholder Expenses of \$200 or less	Number	Reporting Period Total	Aggregate Total
	0	\$ 0.00	\$ 1,196.25

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
11-8-24	Tradicon Catering 5147 S Peoria Ave Tulsa, Ok 74105	Event Catering	\$ 5,356.50	\$ 5,356.50	\$ 5,356.50
11-8-24	Platinum Event Services 122 W Knoxville Street Broken Arrow, OK 74012	Event Services	\$ 1,713.38	\$ 1,713.38	\$ 1,713.38
12-18-24	Target Marketing 750 N 45th Place Broken Arrow, OK 74014	Donor Mailing and Postage	\$ 1,438.46	\$ 1,438.46	\$ 9,300.31

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 CITY OF TULSA, OKLAHOMA
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