

STATE OF OKLAHOMA MUNICIPALITY OF Tulsa  
 (Name of Municipality)

MUNICIPAL CANDIDATE COMMITTEE  
 CONTRIBUTIONS AND EXPENDITURES REPORT

Full Legal Name of Candidate G.T. Bynum		AMENDED: <input type="checkbox"/>
Full Name of Committee Friends of G.T. Bynum 2016		
Complete Name of Office Sought Mayor, City of Tulsa		Special or General Election Date November 8, 2016
Type of Report Quarterly	Reporting Period: April 1 - June 30, 2017	

2017 JUL 31 PM 1:55  
 CITY OF TULSA  
 OFFICE OF THE CLERK  
 500 WEST 11TH ST  
 TULSA, OK 74103

- 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.

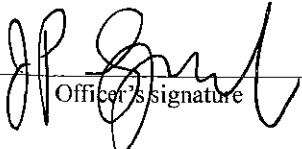
SCHEDULE SUMMARY

		REPORTING PERIOD TOTAL	AGGREGATE TOTAL
1.	<b>REPORTING PERIOD BEGINNING BALANCE:</b>	\$ 17,464.54	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$ 0.00	\$ 25,101.11
3.	Monetary Contributions from Individuals [Schedule A]	\$ 250.00	\$ 584,171.45
4.	Monetary Contributions from PACs [Schedule A]	\$ 0.00	\$ 31,000.00
5.	Monetary Contributions from a Political Party [Schedule A]	\$ 0.00	\$ 0.00
6.	All Other Funds [Schedule B]	\$ 0.00	\$ 0.00
7.	Loans [Schedule C]	\$ 0.00	\$ 0.00
8.	<b>TOTAL FUNDS RECEIVED:</b>	\$ 250.00	\$ 640,272.56
9.	In Kind Contributions [Schedule D]	\$ 0.00	\$ 4,064.47
10.	<b>TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:</b>	\$ 250.00	\$ 644,337.03
11.	Campaign Expenditures Made [Schedule E]	\$ 4,105.19	\$ 626,663.21
12.	Contributions to Candidate Committees [Schedule E]	\$ 0.00	\$ 0.00
13.	Officeholder Expenses [Schedule F]	\$ 0.00	\$ 0.00
14.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$ 0.00	\$ 0.00
15.	<b>TOTAL EXPENDITURES MADE:</b>	\$ 4,105.19	\$ 626,663.21
16.	Refunds issued [Calculated in Schedules A and B]	\$ 0.00	\$ 1,250.00
17.	Debt from Prior Committee	\$ 0.00	\$ 0.00
18.	<b>REPORTING PERIOD ENDING BALANCE:</b> <small>[Line 1 + Line 8 - Line 15]</small>	\$ 13,609.35	\$ 13,609.35

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.

07/31/2017

Date submitted

  
 Officer's signature

**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	
Type of Report Quarterly	Reporting Period: April 1 - June 30, 2017	Number (if assigned) 2016-3

<b>Contributions of \$50 or less</b>	<b>Number</b>	<b>Reporting Period Total</b>	<b>Aggregate</b>
	0	\$ 0.00	\$ 4,390.00

**CONTRIBUTIONS EXCEEDING \$50**

Date	Contributor Information <small>[Name/Address/Occupation/Employer] [Name of Committee, Committee #]</small>	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
05/11/2017	Joe McGraw 10900 S. Louisville, Tulsa, OK 74137 Retired/ McGraw Realtors	Individual	\$ 250.00	\$ 250.00	\$ 850.00

**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	
Type of Report: Quarterly		Reporting Period April 1 - June 30, 2017	

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	1	\$ 4.00	\$ 752.06

**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
04/03/2017	Grand Bank 4200 E. Skelly Drive, Suite 200 Tulsa, OK 74135	Bank charges	Bank fees	\$ 1.75	\$ 5.25	\$ 236.48
04/04/2017	Gateway P.O. Box 947 American Fork, UT 84003-0947	Bank charges	Bank fees	\$ 25.00	\$ 75.00	\$ 589.00
04/15/2017	IRS Ogden, UT 84201-0027	Employment expense	Payroll tax expense	\$ 418.58	\$ 436.04	\$ 29,669.28
04/20/2017	T-Mobile/Walmart P.O. Box 52667 Albuquerque, NM 87109	Campaign expense	Telephone	\$ 34.87	\$ 102.25	\$ 648.49
04/20/2017	Oklahoma Tax Commission P.O. Box 26860 Oklahoma City, OK 73126	Employment expense	Payroll tax expense	\$ 54.00	\$ 54.00	\$ 4,022.00
04/30/2017	OK Employ. Security Comm. P.O. Box 52003 Oklahoma City, OK 73152-2003	Employment expense	Payroll tax expense	\$ 43.65	\$ 43.65	\$ 769.94
04/30/2017	IRS Ogden, UT 84201-0027	Employment expense	Payroll tax expense	\$ 17.46	\$ 436.04	\$ 29,669.28
05/01/2017	Grand Bank 4200 E. Skelly Drive, Suite 200 Tulsa, OK 74135	Bank charges	Bank fees	\$ 1.75	\$ 5.25	\$ 236.48
05/02/2017	Gateway P.O. Box 947 American Fork, UT 84003-0947	Bank charges	Bank fees	\$ 25.00	\$ 75.00	\$ 589.00
05/03/2017	River City Development 427 S. Boston, Suite 915 Tulsa, OK 74103	Office expense	Office rent	\$ 1,450.00	\$ 2,175.00	\$ 5,800.00

**Committee Schedule E—General Expenditures Continued**

Amended:

Full Legal Name of Candidate (if applicable) G.T. Bynum	Full Name of Committee Friends of G.T. Bynum
Type of Report Quarterly	Reporting Period April 1 - June 30, 2017

Date	Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
05/11/2017	Trailblazer Campaign Services 620 Mendelssohn Ave. N, 186 Golden Valley, MN 55427-4350	Software	Software purchase	\$ 1,210.00	\$ 1,210.00	\$ 1,815.00
05/22/2017	T-Mobile/Walmart P.O. Box 52667 Albuquerque, NM 87109	Campaign expense	Telephone	\$ 33.69	\$ 102.25	\$ 648.49
06/01/2017	Grand Bank 4200 E. Skelly Drive, Suite 200 Tulsa, OK 74135	Bank charges	Bank fees	\$ 1.75	\$ 5.25	\$ 236.48
06/02/2017	Gateway P.O. Box 947 American Fork, UT 84003-0947	Bank charges	Bank fees	\$ 25.00	\$ 75.00	\$ 589.00
06/14/2017	River City Development 427 S. Boston, Suite 915 Tulsa, OK 74103	Office rent	Office rent	\$ 725.00	\$ 2,175.00	\$ 5,800.00
06/20/2017	T-Mobile/Walmart P.O. Box 52667 Albuquerque, NM 87109	Campaign expense	Telephone	\$ 33.69	\$ 102.25	\$ 648.49