STATE OF OKLAHOMA MUNICIPALITY OF Tulsa

(Name of Municipality)

MUNICIPAL CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

Fu	ıll Lega i.T. By	AMENDED: 🗸					
Fi	ıll Namo	e of Committee s of G.T. Bynum, 2020		No 2020-1			
Complete Name of Office Sought Special or General November 3					l Election Date 2020		
Type of Report Reporting Period: Quarterly April 1 - June 30, 2018							
	l du	ring this reporting period.	not receive any funds or contributions				
L	FI		solved in accordance with the Ethics wed with outstanding debt which was n				
		SCHEDULE	REPORTING PERIOD TOTAL	AGGREGATE L TOTAL			
	1.	REPORTING PE	RIOD BEGINNING BALANCE:	\$146,927.3	38		
	2.	Surplus Funds Transferred from	Prior Committee [Schedule B]	\$0.0	00 \$13,609.3	5	
	3.	Monetary Contributions from Inc	lividuals [Schedule A]	\$0.0	00 \$158,110.0	0	
	4.	Monetary Contributions from PA	Cs [Schedule A]	\$0.0	\$4,000.0	0	
	5.	Monetary Contributions from a F	olitical Party [Schedule A]	\$0.0	\$0.0	0	
	6.	All Other Funds [Schedule B]		\$0.0	\$0.0	0	
	7.	Loans [Schedule C]		\$0.0	\$0.0	0	
	2. 3. 4. 5. 6. 7. 8. 9. 10.		TOTAL FUNDS RECEIVED:	\$0.0	30 \$175,719.3	5	
	9.	In Kind Contributions [Schedule	\$0.0	00 \$1,147.1	\$13,609.35 158,110.00 \$4,000.00 \$0.00 \$0.00 \$1,147.14 176,866.49 \$31,095.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
	10.	TOTAL FUNDS AND IN KIND	CONTRIBUTIONS RECEIVED:	\$0.0	\$176,866.4	9	
	11.	Campaign Expenditures Made [S	chedule E]	\$2,303.1	11 \$31,095.0	8	
	12.	Contributions to Candidate Com	mittees [Schedule E]	\$0.0	00 \$0.0	0	
	13.	Officeholder Expenses [Schedule	e F]	\$0.0	00 \$0.0	0	
	14.	Surplus Funds [Schedule H or Sche	dule B for transfers to new committee]	\$0.0	\$0.0	0	
	15.	T	OTAL EXPENDITURES MADE:	\$2,303.1	11 \$31,095.0	8	
	16.	Refunds issued [Calculated in Sc	hedules A and B]	\$0.0	\$500.0	0	
	17.	Debt from Prior Committee		\$0.0	\$0.0	0	
	18.	REPORTING	G PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 15]	\$144,624.2	27 \$144,624.2	7	

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.

11-13-2018 9E:1 Nd E1 AUN 8102

Date submitted

CITY OF TULSA STATE OF OKLAHOMA

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	
Type of Report: Quarterly	Reporting Period April 1 - June 30, 2018	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	10	\$443.11	\$1,815.81	

GENERAL EXPENDITURES EXCEEDING \$200

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
CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Services for the 2nd quarter 2018	\$600.00		\$1,200.00
United States Post Office 2032 Utica Square Tulsa, OK 74114	Ordinary and Necessary Expense	Roll of Stamps	\$50.00	\$50.00	\$557.50
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	\$1,210.00
	[Name, Address] or [Committee Name, Committee #] CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039 United States Post Office 2032 Utica Square Tulsa, OK 74114 Trail Blazer Campaign Services, Inc. 620 Mendelssohn Ave N Suite 186	[Name, Address] or [Committee Name, Committee #] CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039 United States Post Office 2032 Utica Square Tulsa, OK 74114 Trail Blazer Campaign Services, Inc. 620 Mendelssohn Ave N Suite 186 Golden Valley, MN 55427 Expenditure Ordinary and Necessary Expense Ordinary and Necessary Expense	[Name, Address] or [Committee Name, Committee #] CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039 United States Post Office 2032 Utica Square Tulsa, OK 74114 Trail Blazer Campaign Services, Inc. 620 Mendelssohn Ave N Suite 186 Golden Valley, MN 55427 [Name, Address] or Expenditure Ordinary and Necessary Expense Goods or Services Purchased Accounting and Ethics Reporting Services for the 2nd quarter 2018 Accounting and Ethics Reporting Services for the 2nd quarter 2018 Accounting and Ethics Reporting Services for the 2nd quarter 2018 Ordinary and Necessary Expense Annual License for software Necessary Recognition of the 2nd quarter 2018	[Name, Address] or [Committee Name, Committee #] CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039 United States Post Office 2032 Utica Square Tulsa, OK 74114 Trail Blazer Campaign Services, Inc. 620 Mendelssohn Ave N Suite 186 Golden Valley, MN 55427 [Name, Address] or Expenditure Category of Expenditure Goods or Services Purchased Accounting and Ethics Reporting Services for the 2nd quarter 2018 Scound of Stamps Accounting and Ethics Reporting Services for the 2nd quarter 2018 Scound of Stamps Follows Annual License for software Name Name Name Name Name Name Name Nam	[Name, Address] or [Committee Name, Committee #] CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039 United States Post Office 2032 Utica Square Tulsa, OK 74114 Trail Blazer Campaign Services, Inc. 620 Mendelssohn Ave N Suite 186 Golden Valley, MN 55427 [Name, Address] or Expenditure Category of Expenditure Goods or Services Purchased Accounting and Ethics Reporting Services for the 2nd quarter 2018 \$600.00 \$600.00 \$600.00 \$50.00 \$50.00 \$50.00 Annual License for software \$50.00 \$1,210.00 \$1,210.00 \$1,210.00