

STATE OF OKLAHOMA MUNICIPALITY OF Tulsa

(Name of Municipality)

MUNICIPAL CANDIDATE COMMITTEE
CONTRIBUTIONS AND EXPENDITURES REPORT

2019 JAN 24 PM 3:07

MICHAEL P. KIER
CITY CLERK
AMENDED EK

Full Legal Name of Candidate G.T. Bynum	
Full Name of Committee Friends of G.T. Bynum, 2020	2020-1
Complete Name of Office Sought Mayor of Tulsa	Special or General Election Date November 3, 2020
Type of Report Quarterly	Reporting Period: October 1 - December 31, 2018

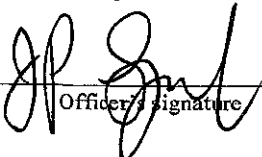
- NO ACTIVITY.** This Committee did not receive any funds or contributions, incur any loans, or expend any funds during this reporting period.
- FINAL REPORT.** This Committee dissolved in accordance with the Ethics Rules and has no funds remaining.
- Debt.** This Committee dissolved with outstanding debt which was resolved as indicated on Schedule J.

SCHEDULE SUMMARY

	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
1. REPORTING PERIOD BEGINNING BALANCE:	\$218,525.85	
2. Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$13,609.35
3. Monetary Contributions from Individuals [Schedule A]	\$5,050.00	\$242,810.00
4. Monetary Contributions from PACs [Schedule A]	\$3,000.00	\$7,000.00
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. TOTAL FUNDS RECEIVED:	\$8,050.00	\$263,419.35
9. In Kind Contributions [Schedule D]	\$0.00	\$1,147.14
10. TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$8,050.00	\$264,566.49
11. Campaign Expenditures Made [Schedule E]	\$13,286.74	\$50,130.24
12. Contributions to Candidate Committees [Schedule E]	\$0.00	\$0.00
13. Officeholder Expenses [Schedule F]	\$3,705.51	\$3,705.51
14. Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$0.00	\$0.00
15. TOTAL EXPENDITURES MADE:	\$16,992.25	\$53,835.75
16. Refunds issued [Calculated in Schedules A and B]	\$0.00	\$500.00
17. Debt from Prior Committee	\$0.00	\$0.00
18. REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 15]	\$209,583.60	\$209,583.60

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.

1/24/2019
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, 2020		Page 2
Type of Report Quarterly	Reporting Period: October 1 - December 31, 2018		Number (if assigned) 2020-1	

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	0	\$0.00	\$0.00

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
10-8-18	Frank Eby 1610 E. 29th Street Tulsa, OK 74114 President, Staghorn Energy	Individual	\$500.00	\$500.00	\$1,750.00
10-8-18	Gayle Eby 1610 E 29th Street Tulsa, OK 74114 Homemaker, Homemaker	Individual	\$500.00	\$500.00	\$750.00
10-8-18	Katherine Coyle 2215 E 30th Place Tulsa, OK 74114 Attorney, Conner & Winters LLP	Individual	\$125.00	\$125.00	\$325.00
10-8-18	John Coyle 2215 E 30th Place Tulsa, OK 74114 Cardiologist, Retired	Individual	\$125.00	\$125.00	\$125.00
10-8-18	Martin Newman 1107 E 19th Street Tulsa, OK 74120 Realtor, Walter & Associates	Individual	\$200.00	\$200.00	\$450.00
10-8-18	H. Steven Walton 2187 S Owasso Ave. Tulsa, OK 74114 Attorney, Frederic Dorwart	Individual	\$500.00	\$500.00	\$500.00
10-8-18	Sandra Walton 2187 S Owasso Ave. Tulsa, OK 74114 Homemaker, Homemaker	Individual	\$500.00	\$500.00	\$500.00
10-8-18	Irene Burnstein 2716 S Birmingham Place Tulsa, OK 74114 Homemaker, Homemaker	Individual	\$1,700.00	\$1,700.00	\$2,700.00
10-8-18	David Dutton 4124 S Victor Court Tulsa, OK 74105 Executive, McElroy Manufacturing Co	Individual	\$100.00	\$100.00	\$100.00
10-8-18	Donna Dutton 4124 S Victor Court, Tulsa, OK 74105 Executive, McElroy Manufacturing Co	Individual	\$100.00	\$100.00	\$100.00
10-8-18	Peter Walter 1319 E 35th Street, Tulsa, OK 74105 Real Estate, Walter & Associates	Individual	\$100.00	\$100.00	\$350.00

Committee Schedule A—Monetary Contributions Continued

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, 2018	Number (if assigned) 2020-1

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
10-8-18	David Wulf 3803 S Delaware Ave Tulsa, OK 74105 Accountant, David Wulf CPA	Individual	\$250.00	\$250.00	\$250.00
10-8-18	Kay Wulf 3803 S Delaware Ave Tulsa, OK 74105 Director of Finance, Tulsa Ballet	Individual	\$250.00	\$250.00	\$250.00
11-21-18	Robert Traband PO Box 869 Tulsa, OK 74101 Real Estate, Midtown Business Centers	Individual	\$100.00	\$100.00	\$100.00
12-20-18	Health Care Service Corporation Employees PAC C00199711 300 E Randolph Street, Chicago, IL 60601	Political Action Committee	\$1,000.00	\$1,000.00	\$2,000.00
12-26-18	Oklahoma Transportation and Growth PAC #7882 800 Maine Ave SW, Suite 800 West Washington, DC 20024	Political Action Committee	\$2,000.00	\$2,000.00	\$2,000.00

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, 2020	Page 4
Type of Report: Quarterly	Reporting Period October 1 - December 31, 2018	

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	5	\$329.28	\$2,220.23

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
10-05-18	Palace Café Catering 1301 E 15th Street Tulsa, OK 74120	Ordinary and Necessary Expense	Campaign Fundraiser Event Expenses Reimbursed to Bill Thomas	\$765.94	\$765.94	\$765.94
10-05-18	Royal Valet 3318 East 67th Place Tulsa, OK 74136	Ordinary and Necessary Expense	Campaign Fundraiser Event Expenses Reimbursed to Bill Thomas	\$425.00	\$425.00	\$975.00
11-12-18	CMA Strategies, Inc. 201 Robert S Kerr, Suite 301 Oklahoma City, OK 73102	Ordinary and Necessary Expense	Fundraising Fees and Travel Expenses. Mileage 106 miles @\$.40 per mile. \$4 Turnpike Toll	\$8,246.40	\$8,246.40	\$24,530.30
11-12-18	Scott's Printing 801 N Western Ave. Oklahoma City, OK 73106	Ordinary and Necessary Expense	Printing for fundraiser	\$390.83	\$390.83	\$6,777.34
11-12-18	CD Garrison, LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Services for the 3rd quarter 2018	\$1,100.00	\$1,100.00	\$2,900.00
11-12-18	Pepita Press 4213 East Hawthorne Street Tucson, AZ 85711	Ordinary and Necessary Expense	Balloons for Campaign Fundraiser Event Reimbursed to CMA Strategies	\$106.42	\$106.42	\$206.42
11-12-18	United States Postal Service Center City 305 NW 5th Street Oklahoma City, OK 73102	Ordinary and Necessary Expense	Postage for Campaign Fundraiser Event Reimbursed to CMA Strategies	\$175.00	\$175.00	\$752.50
11-14-18	United States Postal Service 2032 Utica Square Tulsa, OK 74114	Ordinary and Necessary Expense	Yearly Post Office Box Rental	\$166.00	\$291.00	\$918.50
11-26-18	Go Daddy 14455 N Hayden Road Suite 219 Scottsdale, AZ 85260	Ordinary and Necessary Expense	Yearly Registration Reimbursed to G.T. Bynum	\$149.76	\$149.76	\$527.28
12-20-18	Target Marketing 520 N Main Street Broken Arrow, OK 74012	Ordinary and Necessary Expense	Christmas mailers with campaign disclosure	\$1,159.11	\$1,159.11	\$2,322.75

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, 2020	Page 5
Type of Report Quarterly	Reporting Period October 1 - December 31, 2018	

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
12-31-18	Intuit 2600 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Accounting and Payroll Software for the 4th quarter 2018	\$273.00	\$273.00	\$645.00

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 6
Type of Report Quarterly	Reporting Period: October 1 - December 31, 2018		Number (if assigned) 2020-1	

Officeholder Expenses of \$200 or less	Number	Reporting Period Total	Aggregate Total
	5	\$157.11	\$157.11

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
10-01-18	Shangri-La Resort 57301 E Hwy 125 Monkey Island, OK 74331	Deposit for Staff Retreat	\$500.00	\$500.00	\$500.00
11-02-18	Shangri-La Resort 57301 E Hwy 125 Monkey Island, OK 74331	Staff Retreat Lodging and catering	\$1,780.34	\$2,280.34	\$2,280.34
11-12-18	Shangri-La Resort 57301 E Hwy 125 Monkey Island, OK 74331	Staff retreat food and beverage. Reimbursed to Michael Junk	\$1,268.06	\$3,548.40	\$3,548.40