

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, 2023	2020-1

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	2	\$ 70.60	\$ 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
1-6-23	CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Consulting for 4th Quarter 2022	\$ 600.00	\$ 600.00	\$ 20,875.00
1-05-23	Wild Fork 1820 Utica Square Tulsa, OK 74114	In Kind	Retreat Team Dinner - Reimbursed to G.T. Bynum	\$ 1,184.09	\$ 1,184.09	\$ 1,223.76
1-10-23	G.T. Bynum PO Box 52483 Tulsa, OK 74152	Ordinary and Necessary Expense	Reimbursement for Wild Fork Dinner on 1-5-23	\$ 1,184.09	\$ 1,184.09	\$ 5,216.06
2-15-23	G.T. Bynum PO Box 52483 Tulsa, OK 74152	Ordinary and Necessary Expense	Reimbursement for PO Box Rental	\$ 274.00	\$ 274.00	\$ 5,490.06
2-15-23	United States Postal Service 2032 Utica Square Tulsa, OK 74114	In Kind	PO Box Rental - Reimbursed to G.T. Bynum	\$ 274.00	\$ 274.00	\$ 2,497.46
2-21-23	Nationbuilder 520 S Grand Ave, 2nd Floor #200, Los Angeles, CA 90071	Ordinary and Necessary Expense	Campaign Software	\$ 996.00	\$ 996.00	\$ 4,379.98
3-31-23	Intuit 2600 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Accounting Software for the quarter	\$ 165.00	\$ 165.00	\$ 3,079.28

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