COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

			Amended:
Full Legal Name of Candidate (if applicable)		Full Name of Committee	
G.T. Bynum		Friends of G.T. Bynum, 2020	Page 2
Type of Report:	Reporti	ng Period	
Quarterly	Octob	er 1 - December 31, 2024	2020-1

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	0	\$ 0.00	\$ 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
10-3-24	CD Garrison LLC 26706 West 134th St S Kellyville, OK 74039	Ordinary and Necessary Expense	Accounting and Ethics Reporting Consulting for 3rd Quarter 2024	\$ 600.00	\$ 600.00	\$ 25,075.00
11-26-24	The Tavern 201 N Main Street Tulsa, OK 74103	In Kind	Dinner with the new Mayor and the previous Mayors	\$ 1,028.51	\$ 1,028.51	\$ 1,028.51
11-26-24	G.T. Bynum PO Box 52857 Tulsa, OK 74152	Candidate Reimbursement	Reimbursement for Dinner with the new Mayor and the previous Mayors	\$ 1,028.51	\$ 1,028.51	\$ 7,650.13
12-9-24	Go Daddy Operating Company 14455 N Hyden Road, Ste 219 Scottsdale, AZ 85260	In Kind	Web Hosting	\$ 287.76	\$ 287.76	\$ 4,039.17
12-9-24	G.T. Bynum PO Box 52857 Tulsa, OK 74152	Candidate Reimbursement	Reimbursement for Go Daddy Web Hosting	\$ 287.76	\$ 1,316.27	\$ 7,937.89
12-31-24	Intuit 2600 Marine Way Mountain View, CA 94043	Ordinary and Necessary Expense	Accounting Software for the quarter	\$ 195.00	\$ 195.00	\$ 4,344.28
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