

STATE OF OKLAHOMA MUNICIPALITY OF Norman  
 (Name of Municipality)

FILED IN THE OFFICE  
 OF THE CITY CLERK  
 ON 2-6-25

**CANDIDATE COMMITTEE  
 CONTRIBUTIONS AND EXPENDITURES REPORT**

Full Legal Name of Candidate <b>Matthew Peacock</b>		AMENDED: <input checked="" type="checkbox"/>
Full Name of Committee <b>Friends for Matt Peacock Ward 2 2024</b>		
Complete Name of Office Sought <b>Norman City Council Ward 2</b>		Special or General Election Date <b>4/2/2024</b>
Type of Report <b>2nd Quarter 2024</b>	Reporting Period: <b>4/1/2024-6/30/2024</b>	

**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**

		REPORTING PERIOD TOTAL	AGGREGATE TOTAL
1.	<b>REPORTING PERIOD BEGINNING BALANCE:</b>	\$1,592.01	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]		
3.	Monetary Contributions from Individuals [Schedule A]	\$13,125.00	\$33,562.50
4.	Monetary Contributions from PACs [Schedule A]	\$5,000.00	\$5,000.00
5.	Monetary Contributions from a Political Party [Schedule A]		
6.	All Other Funds [Schedule B]		
7a.	Loans [Schedule C]		
7b.	Loan Forgiveness [Schedule C] <small>Enter as a negative number and add to Schedule A as a contribution.</small>		
8.	<b>TOTAL FUNDS RECEIVED:</b>	\$18,125.00	\$38,562.50
9.	In Kind Contributions [Schedule D]		
10.	Transfer of Assets from Prior Committee (Schedule B)		
11.	<b>TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:</b>	\$18,125.00	\$38,562.50
12.	Campaign Expenditures Made [Schedule E] <small>Add loan payments to Schedule E</small>	\$16,865.77	\$35,711.26
13.	Contributions to Candidate Committees [Schedule E]		
14.	Officeholder Expenses [Schedule F]		
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]		
16.	<b>TOTAL FUNDS EXPENDED:</b>	\$16,865.77	\$35,711.26
17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]		
18.	Transfer of Assets to New Committee (Schedule B)		
19.	Refunds issued [Calculated in Schedules A and B]		
20.	Debt from Prior Committee		
21.	<b>REPORTING PERIOD ENDING BALANCE:</b> <small>(Line 1 + Line 8 - Line 16)</small>	\$2,851.24	

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.



7/31/24

FILED IN THE OFFICE  
 OF THE CITY CLERK

ON 7-31-24

**COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS**

Amended: 02/05/25 **X**

Full Legal Name of Candidate (if applicable) <b>Matthew Peacock</b>	Full Name of Committee <b>Friends for Matt Peacock Ward 2 2024</b>
Type of Report: 2024 2nd Quarter Report	Reporting Period: 4/1/2024-6/30/2024

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ON 02/06/25

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

<u>DATE</u>	<u>Contributor Information [Name/ Address/Occupation/Employer] Name of Committee, Committee #]</u>	<u>Type of Contributor</u>	<u>Amount</u>	<u>Reporting Period Total by Contributor</u>	<u>Aggregate Total by Contributor</u>
4/1/2024	Rick Nagel/5230 Crystal Spring Ct Norman, OK 73072/Managing Partner/Acorn Capital Management	Individual	\$2,000.00	\$2,000.00	\$2,000.00
4/8/2024	Brad Purcell/100 West Timberdell Rd Norman, Ok 73019/Senior Advancement Director/OU	Individual	\$100.00	\$100.00	\$100.00
4/8/2024	Pat Hall/2006 Morning Dew Trail Norman, OK 73072/ CEO/ The Capitol Group LLC	Individual	\$200.00	\$200.00	\$200.00
4/9/2024	Larry Patrick/PO Box 72207 Norman, Ok 73070/Executive Land Advisor/NOVO Oil & Gas LLC	Individual	\$2,500.00	\$2,500.00	\$2,500.00
4/9/2024	Sherry Worster/433 Foreman Ave Norman, Ok 73069/Teacher / Retired	Individual	\$25.00	\$25.00	\$25.00
4/10/2024	Norman Business PAC/PO Box 720397 Norman, Ok 73070	Political Action Committee	\$5,000.00	\$5,000.00	\$5,000.00
4/10/2024	Hajeh Farzaneh/3400 Crystal Springs Norman, Ok 73072/Owner Operator / Home Creations	Individual	\$1,000.00	\$1,000.00	\$1,000.00
4/10/2024	Kyle Allison/3200 Double Dr Norman, Ok 73069/Owner/Sharkey's Cuts for Kids	Individual	\$500.00	\$500.00	\$500.00
4/10/2024	Mohammed Farzaneh/PO Box 721535 Norman, Ok 73070/Co-Owner/Home Creations	Individual	\$500.00	\$500.00	\$500.00

4/10/2024	Hossein Farzaneh/497 Manor Hill Dr Norman, Ok 73072/Attorney/Spencer Fain	Individual	\$500.00	\$500.00	\$1,000.00
4/10/2024	Michael Burrage/824 Mockingbird Ln Norman, Ok 73072/Attorney/Whitten Burrage Law	Individual	\$250.00	\$250.00	\$250.00
4/10/2024	Hollye Hunt/1907 Grand View Ave, Norman, OK / Executive Director of Governmental Affairs/OU	Individual	\$250.00	\$250.00	\$250.00
4/10/2024	Mohammad Akhtar/16777 156th St Lexington, Ok 73051/ Owner / H&T Quick Stop	Individual	\$200.00	\$200.00	\$200.00
4/10/2024	Angela Andes/3013 Trails Ct Norman, Ok 73072/Unemployed	Individual	\$100.00	\$100.00	\$100.00
5/3/2024	Vernon McKown/1320 N Porter Ave Norman, Ok 73071/CEO/Ideal Homes	Individual	\$1,000.00	\$1,000.00	\$2,000.00
5/3/2024	Daniel Reeves/2900 Washington Dr Norman, Ok 73069/Home Builder/Landmark Fine Homes	Individual	\$1,000.00	\$1,000.00	\$2,000.00
5/3/2024	Susan Stambeck/3560 MacDonnell Dr Norman, Ok 73069/Chief Financial Advisor//Ideal Homes	Individual	\$1,000.00	\$1,000.00	\$1,000.00
5/6/2024	Gene McKown/1320 N Porter Norman, Ok 73071/Co-Owner/Ideal Homes	Individual	\$1,000.00	\$1,000.00	\$1,000.00
5/6/2024	RRM Consulting LLC/30 NE 2nd St Ste 4 Oke, Ok 73104	Business	\$1,000.00	\$1,000.00	\$1,000.00

**COMMITTEE SCHEDULE E—GENERAL EXPENDITURES**

Amended:

Full Legal Name of Candidate (if applicable) <b>Matthew Peacock</b>	Full Name of Committee <b>Friends for Matt Peacock Ward 2 2024</b>
Type of Report: 2024 2nd Quarter Report	Reporting Period: 4/1/2024-6/30/2024

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

**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
4/1/2024	South Creek Group LLC/PO Box 12642 Okc, Ok 73112	Ordinary and Necessary Campaign Expense	Campaign Mailers	\$5,409.36	\$11,240.46	\$13,805.10
4/1/2024	Lowe's/2555 Hemphill Dr Norman, Ok 73069	Ordinary and Necessary Campaign Expense	Hardware for Campaign Supplies	\$48.79	\$48.79	\$102.08
4/1/2024	Party Galaxy/552 Ed Noble Pkwy Norman, Ok 73072	Ordinary and Necessary Campaign Expense	Decorations for Watch Party	\$115.28	\$115.28	\$115.28
4/1/2024	PayPal/2211 N 1st San Jose, CA 95131	Ordinary and Necessary Campaign Expense	Credit Card Processing Fees	\$59.80	\$98.67	\$294.79
4/1/2024	Meta Platforms, Inc/1 Hacker Way Menlo, CA 94025	Ordinary and Necessary Campaign Expense	Digital Ads	\$1,650.00	\$1,712.49	\$1,718.02
4/3/2024	Postcards Direct/2716 N Pennsylvania Ave Okc, Ok 73107	Ordinary and Necessary Campaign Expense	Campaign Yard Signs	\$125.00	\$564.93	\$12,668.94
4/8/2024	Moongazer Reporting LLC/1804 Grassland Cir Norman, Ok 73072	Ordinary and Necessary Campaign Expense	Win bonus	\$200.00	\$800.00	\$2,050.00

4/8/2024	Flaggert & Associates/14700 SE 51st St Choctaw, Ok 73020	Ordinary and Necessary Campaign Expense	Campaign Consulting & Canvassing	\$1,629.35	\$1,629.35	\$2,866.85
4/10/2024	Big Brothers Big Sisters of Oklahoma/502 Main St Norman, Ok 73071	Ordinary and Necessary Campaign Expense	Donation	\$318.08	\$318.08	\$318.08
4/10/2024	Moongazer Reporting LLC/1804 Grassland Cir Norman, Ok 73072	Ordinary and Necessary Campaign Expense	Bookkeeping	\$250.00	\$800.00	\$2,050.00
4/10/2024	Postcards Direct/2716 N Pennsylvania Ave Okc, Ok 73107	Ordinary and Necessary Campaign Expense	Campaign Yard Signs	\$439.93	\$564.93	\$12,668.94
4/12/2024	Go Daddy/215 E GoDaddy Way Tempe, AZ 85284	Ordinary and Necessary Campaign Expense	Campaign Website Domain	\$16.99	\$16.99	\$67.96
4/25/2024	South Creek Group LLC/PO Box 12642 Okc, Ok 73112	Ordinary and Necessary Campaign Expense	Campaign Mailers	\$2,915.55	\$11,240.46	\$13,805.10
4/25/2024	First United Bank/570 NW 24th Ave NW Norman, Ok 73069	Ordinary and Necessary Campaign Expense	Bank Fee	\$30.00	\$60.00	\$210.00
5/1/2024	Meta Platforms, Inc/1 Hacker Way Menlo, CA 94025	Ordinary and Necessary Campaign Expense	Digital Ads	\$62.49	\$1,712.49	\$1,718.02
5/1/2024	First United Bank/570 NW 24th Ave NW Norman, Ok 73069	Ordinary and Necessary Campaign Expense	Bank Fee	\$30.00	\$60.00	\$210.00
5/6/2024	South Creek Group LLC/PO Box 12642 Okc, Ok 73112	Ordinary and Necessary Campaign Expense	Campaign Mailers	\$2,915.55	\$11,240.46	\$13,805.10
5/17/2024	Moongazer Reporting LLC/1804 Grassland Cir	Ordinary and Necessary Campaign Expense	Bookkeeping	\$250.00	\$800.00	\$2,050.00

5/22/2024	Rachel Melot/1101 W 45th St Shawnee, Ok 74804	Ordinary and Necessary Campaign Expense	Donation	\$260.73	\$260.73	\$260.73
6/7/2024	Moongazer Reporting LLC/1804 Grassland Cir	Ordinary and Necessary Campaign Expense	Bookkeeping	\$50.00	\$800.00	\$2,050.00
6/27/2024	Moongazer Reporting LLC/1804 Grassland Cir	Ordinary and Necessary Campaign Expense	Bookkeeping	\$50.00	\$800.00	\$2,050.00
6/30/2024	PayPal/2211 N 1st San Jose, CA 95131	Ordinary and Necessary Campaign Expense	Credit Card Processing Fees	\$38.87	\$98.67	\$294.79