STATE OF OKLAHOMA MUNICIPALITY OF Norma

(Name of Municipality)

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

Full Legal	Name of Candidate Matthew Peacock			AMENDED:
Full Name	of Committee Friends for Ma	tt Peacock Ward 2 2024		
Complete	Name of Office Sought Norman City Cou	ncil Ward 2	Special or General F	Tection Date 4/2/2024
Type of R	eport 2nd Quarter 2024 Report	rting Period: 4/1/2024-6/30/202		
	ACTIVITY. This Committee did not re			r ormand any Canda
	ring this reporting period.	scerve any runds of contributions,	incui any ioans, o	expend any funds
FI	NAL REPORT. This Committee dissolve	ed in accordance with the Ethics Ri	ales and has no fur	nds remaining.
	DEBT. This Committee dissolved			•
	SCHEDULE SU	ū	REPORTING PERIOD TOTAL	
1.	REPORTING PERIO	OD BEGINNING BALANCE:	\$1,592.01	
2.	Surplus Funds Transferred from Prior	Committee [Schedule B]		
3.	Monetary Contributions from Individ	uals [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 Politic	cal Party [Schedule A]		
6.	All Other Funds [Schedule B]			
7a.	Loans [Schedule C]			
7b.	Loan Forgiveness [Schedule C] Enter a	s a negative number and add to Schedule A stribution.		
8.		TOTAL FUNDS RECEIVED:	\$18,125.00	\$38,562.50
9.	In Kind Contributions [Schedule D]			
10.	Transfer of Assets from Prior Commit	ttee (Schedule B)		
11.	TOTAL FUNDS AND IN KIND CO	NTRIBUTIONS RECEIVED:	\$18,125.00	\$38,562.50
12.	Campaign Expenditures Made [Sched	lule E] Add loan payments to Schedule E	\$16,865.77	\$35,711.26
13.	Contributions to Candidate Committee	es [Schedule E]		
14.	Officeholder Expenses [Schedule F]			
15.	Surplus Funds [Schedule H or Schedule l	B for transfers to new committee]		Ź
16.		TOTAL FUNDS EXPENDED:	\$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 Schedu	iles A and B]		
20.	Debt from Prior Committee			
21.	REPORTING	ERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	\$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.

h

1/31/24

OF THE CITY CLERK

COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

Amended:

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

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

DATE	Contributor Information [Name/	Type of Contributor	Amount	Reporting	Aggregate
	Address/Occupation/Employer Name	ş		Period Total	Total by
	of Committee, Committee #]			<u>by</u>	Contributo
				Contributor	<u>r</u>
4/1/2024	Rick Nagel/5230 Crystal Spring Ct Norman, OK 73072/Managing Partner/Acorn Capitol 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 Wooster/433 Foreman Ave Norman, Ok 73069/Information Requested/Information Requested	Individual	325.00	\$25.90	\$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 Farzanch/3400 Crystal Springs Norman, Ok 73072/Information Requested/Information Requested	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	\$509.00
4/10/2024	Mohammed Farzaneh/PO Box 721535 Norman, Ok 73070/Co-Owner/Home Creations	Individual	\$500.00	\$500.00	\$500.00

4/19/2924	Hossein Farzaneh/497 Masser Hill Dr Norman, Ok. 73072/Attorney/Spencer Fain	Individual	\$500.00	\$500.00	\$1,000.00
4/10/2024	Michael Burrage/824 Mockingbird La Norman, Ok 73072/Attorney/Whitten Burrage Law	Individual	\$250.00	\$250.00	\$250.00
4/10/2024	Hollye Hunt/Executive Director of Governmental Affairs/OU	Individual	\$250.00	\$250.00	\$250.00
4/10/2024	Mohammad Akhtar/16777 156th St Lexington, Ok 73051/Information Requested/Information Requested	Individual	\$200.00	\$200.00	\$200.00
4/10/2024	Angela Andes/3013 Trails Ct Norman, Ok 73072/Information Requested/Information Requested	Individual	\$190.00	\$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 Okc, Ok 73104	Individual	\$1,000.00	\$1,000.00	\$1,000.00

COMMITTEE SCHEDULE E-GENERAL EXPENDITURES

Full Legal Name of Candidate (if applicable)

Full Name of Committee

Full Name of Committee

Friends for Matt Peacock Ward 2 2024

Type of Report: 2024 2nd Quarter Report

Reporting Period: 4/1/2024-6/30/2024

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

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	Reporti ng Period Total	Aggrega te 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