

STATE OF OKLAHOMA MUNICIPALITY OF Norman
(Name of Municipality)

CANDIDATE COMMITTEE
CONTRIBUTIONS AND EXPENDITURES REPORT

Full Legal Name of Candidate <u>Judy Carol Moss</u>		AMENDED: ☐
Full Name of Committee <u>Judy Moss City Council 2024</u>		
Complete Name of Office Sought <u>Norman City Council Ward 4</u>		Special or General Election Date <u>2-13-2024</u>
Type of Report <u>Contributions + Expenditures</u>	Reporting Period: <u>4-1-2023 to 6-30-2023</u>	

☐ 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:	<u>1304.72</u>	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]		
3.	Monetary Contributions from Individuals [Schedule A]	<u>75.00</u>	<u>3775.00</u>
4.	Monetary Contributions from PACs [Schedule A]		
5.	Monetary Contributions from a Political Party [Schedule A]		
6.	All Other Funds [Schedule B]		
7a.	Loans [Schedule C]		
7b.	Loan Forgiveness [Schedule C] Enter as a negative number and add to Schedule A as a contribution.		
8.	TOTAL FUNDS RECEIVED:	<u>75.00</u>	<u>3775.00</u>
9.	In Kind Contributions [Schedule D]		
10.	Transfer of Assets from Prior Committee (Schedule B)		
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	<u>75.00</u>	
12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E	<u>453.07</u>	<u>2848.35</u>
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.	TOTAL FUNDS EXPENDED:	<u>453.07</u>	<u>2848.35</u>
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.	REPORTING PERIOD ENDING BALANCE: (Line 1 + Line 8 - Line 16)	<u>926.65</u>	

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.

Judy Moss 7-6-2023

FILED IN THE OFFICE
OF THE CITY CLERK
ON 7-6-23

Amended: ☐

Full Legal Name of Candidate (if applicable) <i>Judy Carol Moss</i>	Full Name of Committee <i>Judy Moss City Council 2024</i>
Type of Report <i>Contributions + Expenditures</i>	Reporting Period: <i>4-1-2023 - 6-30-2023</i>
Number (if assigned) <i>2</i>	

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	<i>3</i>	<i>4-1-2023 - 6-30-2023</i>	<i>2</i>

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total by Contributor	Aggregate Total by Contributor
<i>4/10/23</i>	<i>Thomas L. McCreight + Donna M. McCreight 5804 Windstone Dr. Norman, OKla 73072</i>	Select from Drop Down <i>Couple</i>	<i>25.00</i>	<i>25.00</i>	<i>25.00</i>
<i>5/12/23</i>	<i>Thomas L. McCreight + Donna M. McCreight 5804 Windstone Dr. Norman, OKla 73072</i>	Select from Drop Down <i>Couple</i>	<i>25.00</i>	<i>50.00</i>	<i>50.00</i>
<i>6/16/23</i>	<i>Thomas L. McCreight + Donna M. McCreight 5804 Windstone Dr. Norman, OKla 73072</i>	Select from Drop Down <i>Couple</i>	<i>25.00</i>	<i>75.00</i>	<i>75.00</i>
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			

*75.00**1775.00*

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended: ☐

Full Legal Name of Candidate (if applicable) <i>Judy Carol Moss</i>	Full Name of Committee <i>Judy Moss City Council 2024</i>
Type of Report: Pre-Election General	Reporting Period <i>4-1-23 - 6-30-23</i>

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	<i>8</i>	<i>4-1-23 - 6-30-23</i>	

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
<i>4/10/23</i>	<i>Bank First P.O. Box 988 Norman, Okla 73070</i>	<i>Ser Fee</i>	<i>Acct Analysis</i>	<i>13.00</i>	<i>13.00</i>	<i>13.00</i>
<i>4/14/23</i>	<i>Antia.ck. com Okla.</i>	<i>T-Shirts to count promotional</i>	<i>T-Shirts 10 count</i>	<i>217.25</i>	<i>217.25</i>	<i>217.25</i>
<i>5/8/23</i>	<i>Bank First P.O. Box 988 Norman, Okla 73070</i>	<i>Ser Fee</i>	<i>Acct Analysis</i>	<i>13.00</i>	<i>26.00</i>	<i>26.00</i>
<i>5/11/23</i>	<i>Walmart. com 800 Bentonville Ark</i>	<i>Promotional</i>	<i>Signs 5 count</i>	<i>54.32</i>	<i>54.32</i>	<i>54.32</i>
<i>5/18/23</i>	<i>Lowes Hemphill Norman Okla</i>	<i>Promotional</i>	<i>Cooler + Door Prizes 3 items</i>	<i>98.85</i>	<i>98.85</i>	<i>98.85</i>
<i>5/19/23</i>	<i>Homeland 1251 Alameda St Norman Okla</i>	<i>Promotional</i>	<i>Food for event</i>	<i>19.53</i>		
<i>5/22</i>	<i>Walmart Super Center Norman Okla</i>	<i>Promotional</i>	<i>Food for event</i>	<i>14.94</i>		
<i>5/22</i>	<i>Walmart Super Center Norman Okla</i>	<i>Promotional</i>	<i>Food for event</i>	<i>9.18</i>	<i>43.65</i>	<i>43.65</i>
<i>6/15</i>	<i>Bank First P.O. Box 988 Norman, Okla 73070</i>	<i>Ser Fee</i>	<i>Acct Analysis</i>	<i>13.00</i>	<i>39.00</i>	<i>39.00</i>
					<i>453.07</i>	

848.35