

STATE OF OKLAHOMA MUNICIPALITY OF Norman
(Name of Municipality)

**CANDIDATE COMMITTEE
CONTRIBUTIONS AND EXPENDITURES REPORT**

Full Legal Name of Candidate Matthew Peacock	AMENDED: <input type="checkbox"/>
Full Name of Committee Friends for Matt Peacock Ward 2 2024	
Complete Name of Office Sought Norman City Council Ward 2	Special or General Election Date February 13, 2024
Type of Report 2024 Pre Election	Reporting Period: 1/1/2024-1/29/2024

☐ **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:	\$4,302.88	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]		
3.	Monetary Contributions from Individuals [Schedule A]	\$150.00	\$11,750
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] <small>Enter as a negative number and add to Schedule A as a contribution.</small>		
8.	TOTAL FUNDS RECEIVED:	\$150.00	\$11,750
9.	In Kind Contributions [Schedule D]		
10.	Transfer of Assets from Prior Committee (Schedule B)		
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$150.00	\$11,750
12.	Campaign Expenditures Made [Schedule E] <small>Add loan payments to Schedule E</small>	\$2,585.50	\$9,882.62
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:	\$2,585.50	\$9,882.62
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: <small>[Line 1 + Line 8 - Line 16]</small>	\$1,867.38	

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.

2/4/24
Date submitted

**FILED IN THE OFFICE
OF THE CITY CLERK**
ON 2-5-24

Officer's signature

v 2021.1

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 Pre Election Report	Reporting Period: 1/1/2024 - 1/29/2024		

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

CONTRIBUTIONS EXCEEDING \$50[illegible]

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

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 Pre Election Report	Reporting Period: 1/1/2024 - 1/29/2024

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	Reporti ng Period Total	Aggrega te Total
1/16/2024	GoDaddy.com/215 E GoDaddy Way Tempe, AZ 85284	Ordinary and Necessary Campaign Expense	Electronic Communications for Campaign	\$16.99	\$16.99	\$16.99
1/18/2024	Postcards Direct/2716 N Pennsylvania Ave Okc, Ok 73107	Ordinary and Necessary Campaign Expense	Campaign Mailer	\$1,855.16	\$1,855.16	\$8,065.48
1/23/2024	Postcards Direct/2716 N Pennsylvania Ave Okc, Ok 73107	Ordinary and Necessary Campaign Expense	Campaign Walk Cards	\$391.05	\$391.05	\$8,065.48
1/29/2024	The Home Depot/850 Ed Noble Pkwy Norman, Ok 73072	Ordinary and Necessary Campaign Expense	Zip Ties for Campaign Signs	\$52.07	\$52.07	\$52.07
1/29/2024	Amazon/410 Terry Ave N Seattle, WA 98109	Ordinary and Necessary Campaign Expense	Campaign Material envelopes	\$15.16	\$15.16	\$353.16
1/29/2024	PayPal/2211 N 1st St San Jose, CA 95131	Ordinary and Necessary Campaign Expense	Credit Card Processing Fees	\$2.99	\$2.99	126.34
1/29/2024	Moongazer Reporting/1804 Grassland Cir Norman, Ok 73072	Ordinary and Necessary Campaign Expense	Campaign Bookkeeping & Reporting	\$250	\$250	\$750

1/29/2024	ActBlue/366 Summer St Somerville, MA 02144	Ordinary and Necessary Campaign Expense	Credit Card Processing Fees	\$2.08	\$2.08	\$2.08