

RECEIVED IN THE OFFICE
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ON 1-17-24

4th
Quarter
Report

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: <input type="checkbox"/>
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>10-1-2023 - 12-31-2023</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:	2794.41	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]		
3.	Monetary Contributions from Individuals [Schedule A]	2895.00	9245.00
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:	2895.00	9245.00
9.	In Kind Contributions [Schedule D]		
10.	Transfer of Assets from Prior Committee (Schedule B)		
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	2895.00	9245.00
12.	Campaign Expenditures Made [Schedule E] <small>Add loan payments to Schedule E</small>	1638.49	5194.08
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:	1638.49	5194.08
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>		4050.92

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.

COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

Amended:

Full Legal Name of Candidate (if applicable) Judy Carol Moss		Full Name of Committee Judy Moss City Council 2024	
Type of Report 4th Quarter	Reporting Period: 10-1-23 thru 12-31-23		Number (if assigned)

Contributions of \$50 or less	Number	Reporting Period Total	Aggregate
	8	195.00	5

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
10/10/23	Thomas L McCreight + Donna M. McCreight 5804 Windstone DR Both Norman, Okla 73072 Retired	Select from Drop Down <i>Couple</i>	25.00	25.00	175.00
10/27/23	Jake Strother 1506 E Lindsey St Norman, OK 73071 CFO STS Consulting, LLC	Select from Drop Down <i>Individual</i>	15.00	15.00	15.00
11/10/23	Thomas L McCreight + Donna M McCreight 5804 Windstone DR Both Norman, Okla 73072 retired.	Select from Drop Down <i>Couple</i>	25.00	50.00	200.00
11/27/23	Michael Tenney 1001 NW 63rd #290 OKLA, OKLA 73116 Attorney Michael Tenney at Law	Select from Drop Down <i>individual</i>	100.00	100.00	100.00
11/27/23	Jim Schroeder 823 E Symmes Norman, Okla 73071 Retired	Select from Drop Down <i>Individual</i>	20.00	20.00	20.00
11/27/23	Margarette Buzo 315 E Daws St Norman Okla 73069 Self uptown Cheap Skates	Select from Drop Down <i>Individual</i>	500.00	500.00	500.00
12/1/23	Susan Hilgenfeld 4921 Lyon DR Norman, Okla Retired 73072	Select from Drop Down <i>Individual</i>	25.00	25.00	25.00
12/12/23	Brady Sexton 626 Morningside DR Norman, OK 73071 Self Scratch Catering	Select from Drop Down <i>Individual</i>	100.00	100.00	100.00
12/12/23	Steve Ludner 501 S. Lahoma Steve Norman, Okla. Ludner 73069 Geologist Consulting	Select from Drop Down <i>Individual</i>	500.00	500.00	500.00
12/14/23	Jake Strother 1506 E Lindsey St CFO Norman Okla 73071 STS Consulting	Select from Drop Down <i>Individual</i>	10.00	25.00	25.00
		Select from Drop Down			

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>10-1-2023 thru 12-31-2023</i>

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	<i>25</i>	<i>1135.61</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>10/11/23</i>	<i>Transcript Press 222 E Lutala Norman OK 73069</i>	<i>Advertise</i>	<i>Business Cards</i>	<i>48.95</i>	<i>48.95</i>	<i>48.95</i>
<i>10/11/23</i>	<i>Gracie Cottrell OU Gaylord Hall Norman, OK 73069</i>	<i>Photo</i>	<i>Photos</i>	<i>150.00</i>	<i>150.00</i>	<i>150.00</i>
<i>10/13/23</i>	<i>Bank First P.O. Box 988 Norman, OK 73070</i>	<i>Ser Fee</i>	<i>Acct. Analysis</i>	<i>13.00</i>	<i>13.00</i>	<i>91.00</i>
<i>10/24/23</i>	<i>Home Land 1251 Alameda St Norman OK 73071</i>	<i>Advertise</i>	<i>Chili Cookoff Supplies</i>	<i>34.26</i>	<i>34.26</i>	<i>34.26</i>
<i>10/27/23</i>	<i>Anedot 225-250-1301 help@anedot.com</i>	<i>Ser Fee</i>	<i>Donation Site</i>	<i>.90</i>	<i>.90</i>	<i>.90</i>
<i>11/20/23</i>	<i>Norman Christmas Norman OK 73069</i>	<i>Advertise</i>	<i>Parade Fee</i>	<i>30.00</i>	<i>30.00</i>	<i>30.00</i>
<i>11/8/23</i>	<i>Bank First P.O. Box 988 Norman, OK 73070</i>	<i>Ser Fee</i>	<i>Acct. Analysis</i>	<i>13.00</i>	<i>26.00</i>	<i>104.00</i>
<i>11/27/23</i>	<i>Anedot 225-250-1301 help@anedot.com</i>	<i>Ser Fee</i>	<i>Donation Site</i>	<i>20.30</i>	<i>21.20</i>	<i>21.20</i>
<i>12/1/23</i>	<i>Big Lots 2211 W Main St Norman OK 73069</i>	<i>Advertise</i>	<i>Parade Supplies</i>	<i>68.78</i>	<i>68.78</i>	<i>68.78</i>
<i>12/2/23</i>	<i>Raip BB & 1514 W Lindsey Norman, OK 73069</i>	<i>Volunteers</i>	<i>Parade Expense</i>	<i>67.12</i>	<i>67.12</i>	<i>67.12</i>

Committee Schedule E—General Expenditures Continued

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>10-1-23 thru 12-31-23</i>

Date	Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
<i>12/4/23</i>	<i>Cleveland County Election Board 641 E Robinsville Suite 200 Norman, Okla. 73071</i>	<i>Fees</i>	<i>Filing Fee</i>	<i>50.00</i>	<i>50.00</i>	<i>50.00</i>
<i>12/4/23</i>	<i>Anedot 225-250-1301 help@anedot.com</i>	<i>Ser Fee</i>	<i>Donation Site</i>	<i>1.30</i>	<i>22.50</i>	<i>22.50</i>
<i>12/4/23</i>	<i>OFFICE Depot Norman 405-366-6001</i>	<i>OFC Supplies</i>	<i>Copies</i>	<i>2.77</i>	<i>2.77</i>	<i>2.77</i>
<i>12/4/23</i>	<i>Walmart 601 12 Ave NE Norman, Okla 73071</i>	<i>OFC Supplies</i>	<i>Stamps + envelopes</i>	<i>15.63</i>	<i>15.63</i>	<i>15.63</i>
<i>12/4/23</i>	<i>OFFICE Depot Norman 405-366-6001</i>	<i>OFC Supplies</i>	<i>Folder</i>	<i>6.31</i>	<i>9.08</i>	<i>9.08</i>
<i>12/6/23</i>	<i>Corner Copy 770 Deans Row Ave Norman, Okla 73069</i>	<i>Advertise</i>	<i>Signs</i>	<i>178.80</i>	<i>178.80</i>	<i>178.80</i>
<i>12/10/23</i>	<i>Transcript Press 222 E. Eufala Norman Okla 73069</i>	<i>Advertise</i>	<i>Signs handouts</i>	<i>183.81</i>	<i>232.76</i>	<i>232.76</i>
<i>12/6/23</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>39.00</i>	<i>117.00</i>
<i>12/13/23</i>	<i>Anedot fee 225-250-1301 help@anedot.com</i>	<i>Ser Fee</i>	<i>Donation Site</i>	<i>24.60</i>	<i>47.10</i>	<i>47.10</i>
<i>12/15/23</i>	<i>Copy Corner 770 Deans Row Ave Norman, Okla 73069</i>	<i>Advertise</i>	<i>Signs</i>	<i>502.88</i>	<i>681.68</i>	<i>681.68</i>
<i>12/19/23</i>	<i>Anedot fee 225-250-1301 help@anedot.com</i>	<i>Ser Fee</i>	<i>Donation Site</i>	<i>10.30</i>	<i>57.40</i>	<i>57.40</i>
<i>12/15/23</i>	<i>Anedot fee 225-250-1301 help@anedot.com</i>	<i>Ser Fee</i>	<i>Donation Site</i>	<i>.70</i>	<i>58.10</i>	<i>58.10</i>

Committee Schedule E—General Expenditures Continued

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>10-1-2023 12-31-2023</i>

Date	Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
<i>12/21/23</i>	<i>Anedot Fee 225-250-1301 help@anedot.com</i>	<i>Service Fee</i>	<i>Donation Site</i>	<i>40.30</i>	<i>98.40</i>	<i>98.40</i>
<i>12/21/23</i>	<i>Anedot Fee 225-250-1301 help@anedot.com</i>	<i>Service Fee</i>	<i>Donation Site</i>	<i>10.30</i>	<i>108.70</i>	<i>108.70</i>
<i>12/21/23</i>	<i>Anedot Fee 225-250-1301 help@anedot.com</i>	<i>Service Fee</i>	<i>Donation Site</i>	<i>2.30</i>	<i>111.00</i>	<i>111.00</i>
<i>12/29/23</i>	<i>Amazon.com Seattle Washington</i>	<i>Advertise</i>	<i>Streamers for parade</i>	<i>149.18</i>	<i>149.18</i>	<i>149.18</i>