

STATE OF OKLAHOMA MUNICIPALITY OF Cleveland, Norman

(Name of Municipality)

**MUNICIPAL CANDIDATE COMMITTEE
CONTRIBUTIONS AND EXPENDITURES REPORT**

Full Legal Name of Candidate William Henry Hickman		AMENDED: <input type="checkbox"/>
Full Name of Committee Hickman ForWard 4 2016		
Complete Name of Office Sought Ward 4, Norman, OK City Council		Special or General Election Date General
Type of Report Pre-Election General	Reporting Period: 3/22/16 - 6/30/16	

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.

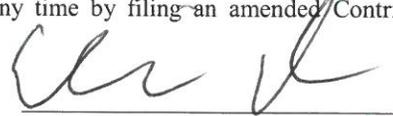
SCHEDULE SUMMARY		REPORTING PERIOD TOTAL	AGGREGATE TOTAL
1.	REPORTING PERIOD BEGINNING BALANCE:	\$125.31	\$125.31
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	\$0.00	\$0.00
3.	Monetary Contributions from Individuals [Schedule A]	\$12,340.00	\$18,240.00
4.	Monetary Contributions from PACs [Schedule A]	\$500.00	\$1,000.00
5.	Monetary Contributions from a Political Party [Schedule A]	\$0.00	\$0.00
6.	All Other Funds [Schedule B]	\$238.41	\$238.41
7.	Loans [Schedule C]	\$0.00	\$0.00
8.	TOTAL FUNDS RECEIVED:	\$13,078.41	\$19,478.41
9.	In Kind Contributions [Schedule D]	\$0.00	\$0.00
10.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	\$13,078.41	\$19,478.41
11.	Campaign Expenditures Made [Schedule E]	\$11,590.76	\$17,865.45
12.	Contributions to Candidate Committees [Schedule E]	\$0.00	\$0.00
13.	Officeholder Expenses [Schedule F]	\$0.00	\$0.00
14.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	\$0.00	\$0.00
15.	TOTAL EXPENDITURES MADE:	\$11,590.76	\$17,865.45
16.	Refunds issued [Calculated in Schedules A and B]	\$238.41	\$238.41
17.	Debt from Prior Committee	\$3,322.03	\$8,322.03
18.	REPORTING PERIOD ENDING BALANCE: <small>[Line 1 + Line 8 - Line 15]</small>	\$1,612.96	

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.

7/29/16
Date submitted

FILED IN THE OFFICE
OF THE CITY CLERK

ON 7-29-16 BH


Officer's signature

COMMITTEE SCHEDULE A - MONETARY CONTRIBUTIONS

CONTRIBUTIONS EXCEEDING \$50

DATE	LAST NAME	FIRST (& SPOUSE)	ADDRESS 1	ADDRESS 2	OCCUPATION	AMOUNT	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
3/22/2016	Dewey	Bill & Susan	12316 Goldsborough Road	Midwest City, OK 73130	educators	\$200.00	\$200.00	\$200.00
3/22/2016	Selcer	Pat & Belinda	6814 E. 116th St.	Bixby, OK 74008	Business Management / Homemaker	\$200.00	\$200.00	\$200.00
3/22/2016	Harris	Ben	6417 N. Pennsylvania	Nichols Hills, OK 73116	Education Administration	\$500.00	\$500.00	\$500.00
3/22/2016	Fulmer	Peter	7209 Waverly Ave.	Oklahoma City, OK 73120	Appraiser	\$100.00	\$100.00	\$100.00
3/22/2016	Farzaneh	Amir	P.O. Box 722287	Norman, OK 73070	Attorney	\$100.00	\$100.00	\$100.00
3/22/2016	Carter	Cris	624 Ridgecrest Rd.	Edmond, OK 73013	School Administrator	\$50.00	\$50.00	\$50.00
3/22/2016	Thompson	Bob	2838 Misty Ridge Dr.	Norman, OK 73071	Small Business Owner	\$100.00	\$100.00	\$100.00
3/22/2016	Reitz	Ken & LaWilda	11300 North Penn, Unit 15	Oklahoma City, OK 73120	retired	\$200.00	\$200.00	\$200.00
3/23/2016	Thompson	Chuck	4519 Chukkar Court	Norman, OK 73072	Banker	\$500.00	\$500.00	\$500.00
3/23/2016	Thompson	John R.	39 NE 24th Street	Oklahoma City, OK 73105	Small Business Owner	\$150.00	\$150.00	\$150.00
3/23/2016	Hatter	Jerry	792 Asp Avenue	Norman, OK 73069	Small Business Owner	\$50.00	\$50.00	\$50.00
3/23/2016	Adair	Jim	111 N. Peters, Ste. 101	Norman, OK 73069	Real Estate	\$500.00	\$500.00	\$500.00
3/23/2016	Adair	Zach & Sophia	522 Cheswick Ct.	Norman, OK 73072	Real Estate	\$500.00	\$500.00	\$500.00
3/25/2016	Britt	MacKenzie	632 E. Boyd St.	Norman, OK 73071	University Development	\$50.00	\$50.00	\$50.00
3/25/2016	Dorman	Joe	P.O. Box 524	Rush Springs, OK 73082	Political Consultant	\$250.00	\$250.00	\$250.00
3/25/2016	Castleberry	Robyn	1035 S. Berry Rd.	Norman, OK 73069	Education Administrator	\$500.00	\$500.00	\$500.00
3/26/2016	Holladay	Ellen Kay	1028 Connelly Ln.	Norman, OK 73072	Retired	\$50.00	\$50.00	\$50.00
3/26/2016	Taylor	Lealon	11300 N. Penn, #120	Oklahoma City, OK 73120	Educator/Education Administrator	\$100.00	\$100.00	\$100.00
3/28/2016	Wilson	Sereta	1043 N. University Blvd.	Norman, OK 73069	Small Business Owner	\$50.00	\$50.00	\$50.00
3/29/2016	Mann	Mark	622 NW 18th St.	Oklahoma City, OK 73103	Small Business Owner - Insurance	\$150.00	\$150.00	\$150.00
3/29/2016	Sexton	Linda	702 Morningside Dr.	Norman, OK 73071	Retired	\$25.00	\$25.00	\$25.00
3/29/2016	Sexton	Brady	626 Morningside Dr.	Norman, OK 73071	Small Business Owner	\$50.00	\$50.00	\$50.00
3/29/2016	Wilson	Rebecca	905 S. Lahoma	Norman, OK 73069	Business Owner	\$25.00	\$25.00	\$25.00
3/30/2016	Dillingham	Carol	1711 S. Pickard Ave.	Norman, OK 73072	Attorney/Administrator	\$500.00	\$500.00	\$500.00
3/30/2016	Boeck	Dave & Pam	922 Schulze Dr.	Norman, OK 73071	Professor/Architect	\$100.00	\$100.00	\$100.00
3/30/2016	Frank	Mary Ellen (Ellen)	211 E. Daws St.	Norman, OK 73069	Retired	\$15.00	\$15.00	\$15.00
4/1/2016	Dow	Bob & BJ	1129 Whispering Pines Dr.	Norman, OK 73072	Retired / Speach Pathologist	\$100.00	\$100.00	\$100.00

COMMITTEE SCHEDULE E - GENERAL EXPENDITURES

GENERAL EXPENDITURES EXCEEDING \$200

DATE	ENTITY RECEIVING EXPENDITURE	CATEGORY OF EXPENDITURE	DESCRIPTION OF THE GOODS OR SERVICES PURCHASED	AMOUNT	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
3/21/2016	Bryan Evans	Graphic Design	design for post-it for Norman Transcript & color label	\$225.00	\$225.00	\$225.00
3/22/2016	Hickman Law Group (HLG)	Color Printing & Postage	Thank You, Mailers (3,812 x 0.079) + (6 x 0.485)	\$304.06	\$304.06	\$1,394.41
3/22/2016	C&R Print Shop, Inc.	Color Printing	Mailers	\$821.06	\$821.06	\$821.06
3/23/2016	University Presort	Mailing & Postage		\$636.09	\$636.09	\$636.09
3/23/2016	Bryan Evans	Graphic Design	design for mailers	\$225.00	\$450.00	\$450.00
3/23/2016	Project 45 Graphic Design	Graphic Design	8.5 x 11 (2-sided) and 2 - 5.5 x 8.5 flyer and mailer designs	\$250.00	\$250.00	\$250.00
3/24/2016	HLG	Color Printing	Mailers (water, hood, tower, dillingham)	\$133.59	\$437.65	\$1,528.00
3/25/2016	University Presort	Mailing & Postage	Mailers	\$228.06	\$864.15	\$864.15
3/25/2016	University Presort	Mailing & Postage	Mailers	\$282.75	\$1,146.90	\$1,146.90
3/30/2016	HLG	Color Printing & Postage	Thank you letters (23 x 0.485) + (46 x 0.079)	\$14.79	\$452.44	\$1,542.79
3/31/2016	Bryan Evans	Graphic Design	design for watch party invites	\$187.50	\$637.50	\$637.50
4/1/2016	Bryan Evans	Graphic Design	design for flyer	\$225.00	\$862.50	\$862.50
4/1/2016	Bryan Evans	Graphic Design	design for 1/2 page ad in Norman Transcript	\$225.00	\$1,087.50	\$1,087.50
4/1/2016	HLG	Color Printing & Postage	Thank you letters, Roll-Up Flyers, Box of 8 1/2 x 11 paper (2 x 0.079) + (1 x 0.485) + (2,000 x 0.79) + (\$43)	\$201.64	\$654.08	\$1,744.43
4/4/2016	HLG	Color Printing & Postage	Thank you letters (4 x 0.079) + (2 x 0.485)	\$1.29	\$655.37	\$1,745.72
4/6/2016	HLG	Color Printing & Postage	Thank you letters (8 x 0.079) + (4 x 0.485)	\$2.57	\$657.94	\$1,748.29
4/7/2016	HLG	Color Printing & Postage	Thank you letters (4 x 0.079) + (2 x 0.485)	\$1.29	\$659.23	\$1,749.58
4/8/2016	Stash	Watch Party	food and drinks for 4-5-16 watch party	\$594.94	\$594.94	\$594.94
4/12/2016	HLG	Color Printing & Postage	Thank you letters (8 x 0.079) + (4 x 0.485)	\$2.57	\$661.80	\$1,752.15
4/15/2016	HLG	Color Printing & Postage	Thank you letters (8 x 0.079) + (4 x 0.485)	\$2.57	\$664.37	\$1,754.72
4/25/2016	Facebook Ads	Advertising	Social Media Promotionals	\$222.03	\$222.03	\$307.03
5/25/2016	Bill Hickman	Loan Repay	Repayment of debt from prior 2014 committee	\$2,000.00	\$2,000.00	\$2,000.00
6/30/2016	Emily Nichols	Consulting Services		\$555.00	\$555.00	\$555.00
6/30/2016	Ben Parker	Website	Website Revisions and Creation as Active Site	\$750.00	\$750.00	\$1,250.00
6/30/2016	Bill Hickman	Loan Repay	Repayment of debt from prior 2014 committee	\$3,000.00	\$5,000.00	\$5,000.00

TOTAL:

\$11,091.80

\$11,091.80

\$12,767.15