

STATE OF OKLAHOMA MUNICIPALITY OF Norman

(Name of Municipality)

CANDIDATE COMMITTEE
CONTRIBUTIONS AND EXPENDITURES REPORTRECEIVED IN THE OFFICE
OF THE CITY CLERK
ON 4-30-25

Full Legal Name of Candidate Joshua Hinkle		AMENDED: <input checked="" type="checkbox"/>
Full Name of Committee Friends for Josh Hinkle Norman Ward 6		
Complete Name of Office Sought Norman City Council Ward 6		Special or General Election Date
Type of Report 2Q24	Reporting Period: 04/01/24 to 06/30/24	

☐ 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
TOTALAGGREGATE
TOTAL

1.	REPORTING PERIOD BEGINNING BALANCE:	6,274.91	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	0	0
3.	Monetary Contributions from Individuals [Schedule A]	0	
4.	Monetary Contributions from PACs [Schedule A]	0	0
5.	Monetary Contributions from a Political Party [Schedule A]	0	0
6.	All Other Funds [Schedule B]	0	0
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:	0.00	22,009.20
9.	In Kind Contributions [Schedule D]		
10.	Transfer of Assets from Prior Committee (Schedule B)	0	0
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	0	
12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E	2,513.36	
13.	Contributions to Candidate Committees [Schedule E]	0	0
14.	Officeholder Expenses [Schedule F]	0	0
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	0	0
16.	TOTAL FUNDS EXPENDED:	2,513.36	18,632.45
17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]	0	0
18.	Transfer of Assets to New Committee (Schedule B)	0	0
19.	Refunds issued [Calculated in Schedules A and B]	0	0
20.	Debt from Prior Committee	0	0
21.	REPORTING PERIOD ENDING BALANCE: <small>[Line 1 + Line 8 - Line 16]</small>	3,376.75	

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.

Date submitted

FILED IN THE OFFICE
OF THE CITY CLERK
ON 7-31-24

Officer's signature

v 2021.1

FILED IN THE OFFICE
OF THE CITY CLERK
ON 8-1-24

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended: ☒

Full Legal Name of Candidate (if applicable) Joshua Hinkle	Full Name of Committee Friends for Josh Hinkle Norman Ward 6
Type of Report: Quarterly	Reporting Period 04/01/24 to 06/30/24

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
		\$ 0.00	\$ 0.00

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
	See Attached Exp Detail				\$ 2,513.36	\$ 18,632.45

Hinkle for Ward 6 2Q24

<u>Date</u>	<u>Entity Paid</u>	<u>Category of Expenditures</u>	<u>Description of the Goods or Services Purchased</u>	<u>Amount</u>	<u>Reporting Period Total</u>	<u>Aggregate Total</u>
2Q24						
4/5/2024	Joshua Hinkle	Campaign Event	Reimbursement for food & drink at	\$86.28	\$1,826.27	\$1,826.27
4/5/2024	Joshua Hinkle	Legislative	Reimbursement for DC Flyin	\$524.99	\$1,826.27	\$1,826.27
4/8/2024	Go Daddy	Web Hosting	Campaign webs	\$2.50	\$5.00	\$129.88
4/15/2024	Wal-Mart	Campaign Materials	Storage supplies for campaign materials	\$15.91	\$15.91	\$15.91
4/15/2024	Sunny Side Up	Food	Meal for storage helper	\$40.18	\$40.18	\$40.18
4/16/2024	Joshua Hinkle	Reimbursement for Donation	Norman Music Fesitval	\$515.00	\$1,826.27	\$1,826.27
5/9/2024	Joshua Hinkle	Legislative	Reimbursement for DC Fly-in	\$700.00	\$1,826.27	\$1,826.27
5/21/2024	Cleveland Elementary	Donation	Donation	\$100.00	\$100.00	\$100.00
5/28/2024	Chamber of Commerce	Legislative	DC Fly-in Expenses	\$194.00	\$394.00	\$394.00
5/28/2024	Chamber of Commerce	Legislative	DC Fly-in fee	\$200.00	\$394.00	\$394.00
6/6/2024	Go Daddy	Web Hosting	Campaign webs	\$2.50	\$5.00	\$129.88
6/10/2024	Leadership OK	Donation	Donation	\$150.00	\$150.00	\$150.00