STATE OF OKLAHOMA MUNICIPALITY OF NOrmani

(Name of Municipality)

OF THE CITY CLERK

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

Cull Lago	Name of Candidate Joshua Hinkle					
	AMENDED: X					
	Friends for Josh Hinkle Norman Ward 6					
Complete	lection Date					
Complete Name of Office Sought Norman City Council Ward 6 Type of Report Quarterly Reporting Period: 10/01/24 to 12/31/24						
	O ACTIVITY. This Committee did not receive any funds or contributions, i		expend any funds			
du	ring this reporting period.	, , , , , , , , , , , , , , , , , , , ,	onpoint any funds			
FI	NAL REPORT. This Committee dissolved in accordance with the Ethics Ru	iles and has no fur	nds remaining.			
	DEBT. This Committee dissolved with outstanding debt which was re	esolved as indicate	ed on Schedule J.			
	SCHEDULE SUMMARY	REPORTING PERIOD TOTAL				
1.	REPORTING PERIOD BEGINNING BALANCE:	2634.93				
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] Enter as a negative number and add to Schedule A as a contribution.					
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	1,240.30				
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:	1,240.30	20,614.57			
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: [Line 1 + Line 8 - Line 16]	1,394.63				

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 Expenditure Report.

Date submitted

OF THE CITY CLERK

ON 1-29-25

Officer's signature

v 2021.1

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

			Amended: X
Full Legal Name of Candidate (if applicable)		Full Name of Committee	7
Joshua Hinkle		Friends for Josh Hinkle Norman Ward 6	
Type of Report:	Reporting Period		
Quarterly	10/01/	24 to 12/31/24	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total		
or less		\$ 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				\$ 1,240.30	\$ 20,614.57

Hinkle for Ward 6 4Q24

<u>Date</u>	Entity Paid	Category of	Description of the	<u>Amount</u>	Reporting	Aggregate
		Expenditures	Goods or Services		Period Total	<u>Total</u>
			<u>Purchased</u>			
4Q24						
10/7/2024	4 Go Daddy	Web Hosting	Campaign website	\$2.50	\$196.04	\$325.92
10/7/2024	4 Go Daddy	Web Hosting	Campaign website	\$35.16	\$196.04	\$325.92
10/8/2024	4 United Way	Donation	Campaign donation	\$103.00	\$387.28	\$387.28
10/8/2024	4 United Way	Donation	Campaign donation	\$284.28	\$387.28	\$387.28
10/15/2024	4 Go Daddy	Web Hosting	Campaign website	\$155.88	\$196.04	\$325.92
10/24/2024	4 Sam's Club	Campaign Event	Food/Paper goods	\$42.46	\$151.54	\$151.54
10/28/2024	1 Sam's Club	Campaign Event	Food/Paper goods	\$109.08	\$151.54	\$151.54
10/31/2024	1 Wal-Mart	Campaign Event	Food/Paper goods	\$315.11	\$315.11	\$331.02
12/2/2024	1 Blu	Campaign Event	Food & Beverage	\$190.33	\$190.33	\$190.33
12/6/2024	4 Go Daddy	Web Hosting	Campaign website	\$2.50	\$196.04	\$325.92