

**STATE OF OKLAHOMA MUNICIPALITY OF** Norman  
(Name of Municipality)

**CANDIDATE COMMITTEE  
CONTRIBUTIONS AND EXPENDITURES REPORT**

Full Legal Name of Candidate <b>Joshua Hinkle</b>	AMENDED: <input type="checkbox"/>
Full Name of Committee <b>Friends for Josh Hinkle Norman Ward 6</b>	
Complete Name of Office Sought <b>Norman City Council Ward 6</b>	Special or General Election Date
Type of Report <b>Quarterly</b>	Reporting Period: <b>04/01/2025 to 06/30/2025</b>

☐ **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.	<b>REPORTING PERIOD BEGINNING BALANCE:</b>	<b>1246.43</b>	
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.	<b>TOTAL FUNDS RECEIVED:</b>	<b>0.00</b>	<b>22,009.20</b>
9.	In Kind Contributions [Schedule D]		
10.	Transfer of Assets from Prior Committee (Schedule B)	0	0
11.	<b>TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:</b>	<b>0</b>	
12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E	<b>\$522.16</b>	<b>21284.93</b>
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.	<b>TOTAL FUNDS EXPENDED:</b>	<b>\$522.16</b>	<b>\$21284.93</b>
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.	<b>REPORTING PERIOD ENDING BALANCE:</b> <small>[Line 1 + Line 8 - Line 16]</small>	<b>724.27</b>	

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.

**07/31/25**

Date submitted

**RECEIVED IN THE OFFICE  
OF THE CITY CLERK  
ON** 7-31-25

  
Officer's signature

v 2021.1

# COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended: ☐

Full Legal Name of Candidate (if applicable) <b>Joshua Hinkle</b>	Full Name of Committee <b>Friends for Josh Hinkle Norman Ward 6</b>
Type of Report: <b>Quarterly</b>	Reporting Period <b>4/01/2025 to 06/30/25</b>

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	10	\$ 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
						\$ 20,762.77
April, May, June	Go Daddy	Website	Web hosting	\$ 7.50	\$ 7.50	
04/11/25	Josh Hinkle	Travel	cash for incidentals	\$ 148.20	\$ 155.70	
05/01/25	Thunderbird Clubhouse	Donation	Non-profit contribution	\$ 120.00	\$ 275.70	
06/12/25	Providence Oyster Bar, Rhode Island	Travel	Meal	\$ 54.66	\$ 330.36	
06/13/25	Providence Coal, Rhode island	Travel	Meal	\$ 36.16	\$ 366.52	
06/16/25	Stance Coffee, Rhode Island	Travel	Meal	\$ 9.72	\$ 376.24	
06/16/25	ViVa Mexico, Rhode Island	Travel	Meal	\$ 15.55	\$ 391.79	
06/16/25	The George, Rhode Island	Travel	Meal	\$ 130.37	\$ 522.16	\$ 21,284.35