

STATE OF OKLAHOMA MUNICIPALITY OF Norman  
(Name of Municipality)  
**CANDIDATE COMMITTEE**  
**CONTRIBUTIONS AND EXPENDITURES REPORT**

FILED IN THE OFFICE  
 OF THE CITY CLERK  
 ON 10/31/24

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>07/01/24 to 09/30/24</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.

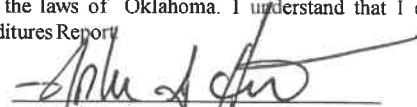
**SCHEDULE SUMMARY**

	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
--	------------------------	-----------------

<b>1.</b>	<b>REPORTING PERIOD BEGINNING BALANCE:</b>	<b>3376.75</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>		
<b>8.</b>	<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
<b>11.</b>	<b>TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:</b>	<b>0</b>	
12.	Campaign Expenditures Made [Schedule E] <small>Add loan payments to Schedule E</small>	<b>741.82</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>741.82</b>	<b>19374.27</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
<b>21.</b>	<b>REPORTING PERIOD ENDING BALANCE:</b> <small>[Line 1 + Line 8 - Line 16]</small>	<b>2634.93</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.

10/31/2024  
Date submitted

  
Officer's signature

## 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>07/01/24 to 09/30/24</b>

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				\$ 741.82	\$ 19,374.27

Date	To	Amount	Note
7/2/2024	Reimbursement	\$364.30	Reimbursement for Swearing in Celebration
7/8/2024	Go Daddy	\$2.50	Go Daddy Website Fee
8/5/2024	CCFI	\$370.00	Donation to CCFI
8/6/2024	Go Daddy	\$2.50	Go Daddy Website Fee
9/6/2024	Go Daddy	\$2.52	Go Daddy Website Fee
		\$741.82	