

STATE OF OKLAHOMA MUNICIPALITY OF Norman
(Name of Municipality)

**CANDIDATE COMMITTEE
 CONTRIBUTIONS AND EXPENDITURES REPORT**

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

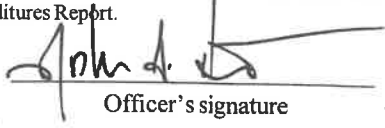
	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
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1.	REPORTING PERIOD BEGINNING BALANCE:	6,274.91	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	0	0
3.	Monetary Contributions from Individuals [Schedule A]	0	
4.	Monetary Contributions from PACs [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] <small>Add loan payments to Schedule E</small>	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.

7-31-24
Date submitted

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


Officer's signature

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

Date	Entity Paid	Description:	Amount	Period total	Aggregate Total
1Q24					\$16,101.09
4/5/2024	The Standard	Reimbursement for Campaign Event.	\$86.28	\$86.28	\$16,187.37
4/5/2024	Southwest Airlines	Reimbursement for flight charges for Cahmber Washington DC Trip	\$524.99	\$611.27	\$16,712.36
4/8/2024	Go Daddy	Go Daddy Website registration	\$2.50	\$613.77	\$16,714.86
4/15/2024	WalMart	Storage Supplies for Campaign material	\$15.91	\$629.68	\$16,730.77
4/15/2024	Sunny Side Up	Meal for Storage helper	\$40.18	\$669.86	\$16,770.95
4/16/2024	Nomran Music Fest	Reimbursement for Norman Music Fest Donation	\$515.00	\$1,184.86	\$17,285.95
5/9/2024	Josh Hinkle	DC Flyin Reimbursement for per diem	\$700.00	\$1,884.86	\$17,985.95
5/21/2004	Jefferson Elementary	Donation to Jefferson Elementary	\$100.00	\$1,984.86	\$18,085.95
5/28/2024	Chamber of Commerece	Chamber of Commerce DC Expense Payment	\$194.00	\$2,178.86	\$18,279.95
5/28/2024	Chamber of Commerece	Chamber of Commerce Fly In Fee	\$200.00	\$2,378.86	\$18,479.95
6/6/2024	Go Daddy	Go Daddy Website Registration Fee	\$2.50	\$2,381.36	\$18,482.45
6/10/2024	Leadership Oklahoma	Donation to Leadership Oklahoma	\$150.00	\$2,531.36	\$18,632.45