# STATE OF OKLAHOMA MUNICIPALITY OF Norman

(Name of Municipality)

# CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

Full Leg	al Name of Candidate Henry Laurence Heikkila		ABATTATA
Full Nan	ge of Committee		AMENDED:
Complet	Heikkila for Mayor 2025		
Complete	e Name of Office Sought Mayor City of Norman	Special or General	Election Date 2/11/25
Type of .	Report Pre election Reporting Period: 1/1/25-1/25/25		
N	O ACTIVITY. This Committee did not receive any funds or contributions,	, incur any loans, c	or expend any funds
	aring this reporting period.		
F)	<b>INAL REPORT.</b> This Committee dissolved in accordance with the Ethics F		
	<b>DEBT.</b> This Committee dissolved with outstanding debt which was	resolved as indicat	ted on Schedule J.
	SCHEDULE SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
1.	REPORTING PERIOD BEGINNING BALANCE:	\$46,730.00	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	0	2952.27
3.	Monetary Contributions from Individuals [Schedule A]	10,700	60,271.72
4.	Monetary Contributions from PACs [Schedule A]	0	1,500
5.	Monetary Contributions from a Political Party [Schedule A]	0	
6.	All Other Funds [Schedule B]	0	
7a.	Loans [Schedule C] .	0	
7b.	Loan Forgiveness [Schedule C] Enter as a negative number and add to Schedule A as a contribution.	0	
8.	TOTAL FUNDS RECEIVED:	10,700	64,723.99
9.	In Kind Contributions [Schedule D]	0	
10.	Transfer of Assets from Prior Committee (Schedule B)	0	
11.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	10,700	64,723.99
12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E	6,030.80	13,325.00
13.	Contributions to Candidate Committees [Schedule E]	0	
14.	Officeholder Expenses [Schedule F]	0	
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	0	
16.	TOTAL FUNDS EXPENDED:	6,030.80	3,325.00
17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]	0	
18.	Transfer of Assets to New Committee (Schedule B)	0	
19.	Refunds issued [Calculated in Schedules A and B]	0	
20.	Debt from Prior Committee	0	
21.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	51,339.29	

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.

5/27/25	OF THE CITY CLERK
Date submitted	Officer's signature v 2021.1

#### COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

		Amended:
Full Legal Name of Candidate (if applicable) Henry Laurence Helkkila	Full Name of Committee Heikkila for Mayor 2025	
Type of Report Pre election	ting Period: 5 - 1/25/25	Number (if assigned)

Contributions of \$50 or	Number	Reporting Period Total	Aggregate
less			

#### **CONTRIBUTIONS EXCEEDING \$50**

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total by Contributor	Aggregate Total by Contributor
1/10/25	Bruce Parker 1720 Cinderella Ave Norman OK 73072 Retired	Individual	\$ 100.00	\$ 100.00	\$ 100.00
1/11/25	Mary Olzawski 2602 Beaurue Drive, Norman OK 73069 Retired	Indívidual	\$ 100.00	\$ 100.00	\$ 100.00
1/12/25	Scott Lambert 542 S. University, Norman OK 73069 Owner, Noun Hotel	Individual	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00
1/14/25	Erik and Stacy Stein 101 E. Gray St Norman OK 73069 Operations Dir, Stein Law LLC	Individual	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00
1/17/25	Patrick Wright 4012 Silverton Cir, Norman, OK 73072 Retired	Individual	\$ 250.00	\$ 250.00	\$ 250.00
1/18/25	Van Vawter 1005 Parkside Rd, Norman OK 73072 Realtor - Vawter Real Estate	Individual	\$ 100.00	\$ 100.00	\$ 100.00
1/23/25	Doyle Somers 233 Waterfront Dr, Norman OK 73071 System Analyst - General Atomics	Individual	\$ 200.00	\$ 200.00	\$ 200.00
1/23/25	Anonymous	Individual	\$ 50.00	\$ 50.00	\$ 50.00
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			

## COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

		Amended: [V
Full Legal Name of Candidate (if applicable) Henry Laurence Heikkila	Full Name of Committee Heikkila For Mayor 2025	
Type of Report: Pre-Election General	ng Period -1/25/25	

<b>Expenditures of \$200</b>	Number	Reporting Period Total	Aggregate Total
or less	-		

## **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
1/6/25	Signs to Go 3130 S. Boulevard, Edmond OK 73013	Ordinary and Necessary	Signs	\$ 650.58	\$ 650.58	\$ 927.70
1/6/25	Go Daddy 14455 N. Hayden Rd, Ste. 219 Scottsdale, AZ 85260	Ordinary and Necessary	Web Hosting	\$ 95.88	\$ 95.88	\$ 95.88
1/6/25	Norman Stamp and Seal 110 S. University Norman, OK 73069	Ordinary and Necessary	Campaign Items	\$ 95.99	\$ 95.99	\$ 95.99
1/8/25	FedEx Office 3600 W. Main, Ste.350 Norman, OK 73072	Ordinary and Necessary	Copies	\$ 14.83	\$ 14.83	\$ 14.83
1/8/25	Transcript Press 222 E, Eufaula Norman OK 73069	Ordinary and Necessary	Printing	\$ 973.14	\$ 973.14	\$ 1,933.50
1/9/25	Transcript Press 222 E, Eufaula Norman OK 73069	Ordinary and Necessary	Printing	\$ 54.28	\$ 1,027.42	\$ 1,987.78
1/9/25	Chad Drewery 2500 E. Lindsey St Norman, OK 73071	Ordinary and Necessary	Videography	\$ 160.00	\$ 660.00	\$ 660.00
1/9/25	Frame by Frame 800 N. Kalanchoe Broken Arrow, OK 74012	Ordinary and Necessary	Video Production	\$ 1,000.00	\$ 1,600.00	\$ 1,600.00
1/10/25	Nexus Tech LLC 450 W. 7th St, Ste 605 Tulsa OK 74119	Ordinary and Necessary	Walking App	\$ 798.25	\$ 798.25	\$ 798.25
1/13/25	Go Daddy 14455 N. Hayden Rd, Ste. 219 Scottsdale, AZ 85260	Ordinary and Necessary	Web Hosting	\$ 95.88	\$ 191.76	\$ 191.76

## Committee Schedule E-General Expenditures Continued

Amended:

Date	Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
1/16/25	Boyd Street Magazine 763 Asp Ave, Norman, OK 73069	ordinary and Necessary	Advertising	395.00	\$ 395.00	\$ 395.00
1/17/25	Los Compadres Restaurant 13160N. Interstate Dr Norman, OK, 73072	Ordinary and Necessary	Volunteer Rally Food	\$ 300.00	\$ 300.00	\$ 300.00
1/17/25	Vicky Smith 3200 Black Locust PL. Norman. OK 73071	Ordinary and Necessary	Refund for administrative supplies	\$ 45.39	\$ 45.39	\$ 45.39
1/21/25	John Design PO Box 638, Freeport, IL 61032	Ordinary and Necessary	Advertising design	\$ 315.00	\$ 315.00	\$ 705.00
1/22/25	Sam's 3400 W. Main St Norman, OK 73072	Ordinary and Necessary	Postage Stamps	\$ 509.25	\$ 509.25	\$ 509.25
1/22/25	Willie Coker 2905 Summit Hill Rd Norman OK 73069	Ordinary and Necessary	Campaign Sign Posting Supplies	\$ 632.75	\$ 632.75	\$ 632.75
1/24/58	Los Compadres Restaurant 13160N. Interstate Dr Norman, OK, 73072	Ordinary and Necessary	Volunteer Rally Food	\$ 300.00	\$ 600.00	\$ 600.00