## STATE OF OKLAHOMA MUNICIPALITY OF Norman

(Name of Municipality)

# CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

	al Name of Candidate Henry Laurence Heikkila		AMENDED:
	Heikkila for Mayor 2025		
Complete	e Name of Office Sought Mayor City of Norman	Special or General E	lection Date 2/11/25
Type of I	Report Quarterly Reporting Period: 1/26/25-3/31/25		2/11/20
N	O ACTIVITY. This Committee did not receive any funds or contributions, uring this reporting period.	incur any loans, or	expend any funds
FI	INAL REPORT. This Committee dissolved in accordance with the Ethics F	Rules and has no fun	ds remaining.
	<b>DEBT.</b> This Committee dissolved with outstanding debt which was	resolved as indicate	d on Schedule J.
	SCHEDULE SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL
1.	REPORTING PERIOD BEGINNING BALANCE:	51,339.29	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	0	2952.27
3.	Monetary Contributions from Individuals [Schedule A]	7,370	67,641.72
4.	Monetary Contributions from PACs [Schedule A]	0	1500
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:	7370.00	72,093.99
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:	0	g-18/281 p
12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E	55,050.34	68,375.54
13.	Contributions to Candidate Committees [Schedule E]	3,300	3,300
14.	Officeholder Expenses [Schedule F]	0 11/2/11	NED
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	O MCLUI	POVE
16.	TOTAL FUNDS EXPENDED:	55,050.34	
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	3,658.95	

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	RECEIVED IN THE OFFICE _		_
Date submitted	OF THE CITY CLERK ON 5-21-25	Officer's signature	v 2021.1

# COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

		Amended:
Full Legal Name of Candidate (if applicable) Henry Laurence Heikkila  Full Name of Committee Heikkila for Mayor 2025		
Type of Report Quarterly	Reporting Period: 1/26/25-3/31/25	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
1/29/25	Louis Hemphill 1300 Melrose Dr, Norman, OK 73069 Owner, Insurance Agency	Individual	\$ 250.00	\$ 250.00	by Contributor \$ 250.00
1/29/25	Larry Patrick 2011 Morning Dew Tr. Norman OK 73072 Retired	Individual	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
1/29/25	Danny Hamilton 708 Maple Hill Rd, Norman OK 73069 Retired	Individual	\$ 200.00	\$ 200.00	\$ 200.00
2/3/25	Ron and June Arvine 1708 Topeka, Dr Norman OK 73069 Owners 100% RJA Energy, Oilfield Svcs.	Business	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
2/3/25	Larry and Paula Warner 3407 Pheasant Run Dr. Norman OK 73072	Individual	\$ 100.00	\$ 100.00	\$ 100.00
2/3/25	Nancy McCall 331 George Cross Dr. Norman OK 73069 Retired	Individual	\$ 300.00	\$ 300.00	\$ 300.00
2/5/25	Debra Warden 4519 Ridgeline Dr Norman OK 73072 Retired	Individual	\$ 250.00	\$ 250.00	\$ 250.00
2/5/25	Valerie Walser 2516 Weymouth Wy, Norman OK 73071 Retired	Individual	\$ 50.00	\$ 50.00	\$ 50.00
2/5/25	Doris Perryman 3816 Danfield Ln Norman OK 73072 Retired	Individual	\$ 100.00	\$ 100.00	\$ 100.00
2/6/25	John Bent 1220 Broad Acres Dr, Norman OK 73072 Retired	Individual	\$ 100.00	\$ 100.00	\$ 100.00
2/6/25	Shelly Cox 3604 Glenbrook Dr Norman OK 73072 PWNEL ~ CAY MAN'S	Individual	\$ 500.00	\$ 500.00	\$ 500.00

## Committee Schedule A—Monetary Contributions Continued

		Amended:
Full Legal Name of Candidate (if applicable) Henry Laurence Heikkila	Full Name of Committee Heikkila for Mayor 2025	
Type of Report Quarterly	ing Period: 25-3/31/25	Number (if assigned)

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total by Contributor	Aggregate Total by Contributor
2/11/25	Wesley Jack 1006 Greenway Cir Norman OK 73072 Retired	Individual	\$ 100.00	\$ 100.00	\$ 100.00
2/11/25	Phillip Jody PO Box 721377, Norman OK 73070 Retired	Individual	\$ 250.00	\$ 250.00	\$ 250.00
2/26/25	Doris Donwerth 2413 Camelia St Norman OK 73071 Retired	Individual	\$ 50.00	\$ 50.00	\$ 50.00
2/26/25	Willie and Leslie Coker 2905 Summit Hill Rd. Norman OK 73069 Retired	Individual	\$ 100.00	\$ 100.00	\$ 100.00
3/31/25	Refund from I-Heart Radio 6525 N. Meridian Ave, OKC OK 73116	Select from Drop Down	\$ 520.00	\$ 520.00	\$ 520.00
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			
		Select from Drop Down			

## COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

		Amended:
Full Legal Name of Candidate (if applicable) HenryLaurence Heikkila	Full Name of Committee	
TierriyLaurence Heikkila	Heikkila for Mayor 2025	
Type of Report: Quarterly	ng Period 5-3/31/25	

Expenditures of \$200	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
1/27/25	FedEx Office 3600 W Main St, Norman OK 73072	Ordinary and Necessary	Printing Copies	\$ 6.11	\$ 6.11	\$ 20.94
1/27/25	Willie Coker 2905 Summit Hill Rd Norman OK 73069	Ordinary and Necessary	Sign setting supplies	\$ 45.39	\$ 45.39	\$ 678.14
1/29/25	University Presort 309 West Gray St, Norman OK 73069	Ordinary and Necessary	Mailing Service	\$ 5,277.32	\$ 5,277.32	\$ 5,277.32
1/31/25	Los Compadres Restuarant 1316 N. Interstate Dr Norman OK 73072	Ordinary and Necessary	Volunteer Rally Food	\$ 300.00	\$ 300.00	\$ 1,200.00
1/31/25	Corner Copy 770 Dean's Row Norman OK 73069	Ordinary and Necessary	Signs	\$ 1,173.38	\$ 1,173.38	\$ 1,173.38
1/31/25	Corner Copy 770 Dean's Row Norman OK 73069	Ordinary and Necessary	Signs	\$ 3,369.26	\$ 4,542.64	\$ 4,542.64
2/3/25	Hobby Lobby 2417 W Main St Norman OK 73069	Ordinary and Necessary	Sign Making Supplies	\$ 69.45	\$ 69.45	\$ 69.45
2/3/25	Dara Marie's Bakery 1420 N Porter Norman OK 73071	Ordinary and Necessary	Volunteer Rally Food	\$ 86.96	\$ 86.96	\$ 86.96
2/3/25	Chick Fil A 2437 West Main St Norman OK 73069	Ordinary and Necessary	Volunteer Rally Food	\$ 114.46	\$ 114.46	\$ 114.46
2/3/25	John Designs PO Box 638 Freeport Illinois 61032	Ordinary and Necessary	Campaign Artwork	\$ 555.00	\$ 555.00	\$ 1,260.00

## Committee Schedule E—General Expenditures Continued

Full Legal Name of Candidate (if applicable) HenryLaurence Heikkila	Full Name of Committee Heikkila for Mayor 2025	Amended:
Type of Report Quarterly	Reporting Period 1/26/25-3/31/25	

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
2/3/25	KREF Radio-Metro Radio Group 20220 E. Alameda Norman OK 73069	Ordinary and Necessary	Advertising	790.00	\$ 790.00	\$ 2,580.00
2/3/25	Michael Merritt 4900 Lyon Dr Norman OK 73072	Ordinary and Necessary	Reimbursement for copies made	\$ 84.00	\$ 84.00	\$ 84.00
2/4/25	Just Yard Signs 2235 Mercator Dr Orlando FL 32807	Ordinary and Necessary	Yard Signs	\$ 840.00	\$ 840.00	\$ 840.00
2/4/25	Tyler Outdoor Media 5101 S. Shields OKC OK 73129	Ordinary and Necessary	Advertising	\$ 1,147.50	\$ 1,147.50	\$ 1,147.50
2/6/25	University Presort 309 West Gray St, Norman OK 73069	Ordinary and Necessary	Mailings	\$ 15,862.27	\$ 21,139.59	\$ 21,139.59
2/7/25	Molman Outdoor Advertising 627 W. Chickasha Ave Chickasha, OK 73108	Ordinary and Necessary	Advertising	\$ 400.00	\$ 400.00	\$ 400.00
2/10-13/25	Facebook (31 entries totaled) 17 Hacker Way Menlo Park CA 94025	Ordinary and Necessary	Advertising	\$ 349.43	\$ 349.43	\$ 349.43
2/10/25	BancFirst PO Box 988 Norman OK 73070	Ordinary and Necessary	Bank Fees	\$ 3.00	\$ 3.00	\$ 3.00
2/10/25	Lindmark Advertising 2700 Technology PI Norman OK 73071	Ordinary and Necessary	Advertising	\$ 350.00	\$ 350.00	\$ 350.00
2/11/25	Bonfire Data 1900 E. 15th St, Suite 600A Edmond OK 73013	Ordinary and Necessary	Walk List Data	\$ 500.00	\$ 500.00	\$ 500.00
2/11/25	DPM Printing 1910 S. Nicklas OKC OK 73128	Ordinary and Necessary	Print Mailers	\$ 1,933.67	\$ 1,933.67	\$ 1,933.67
2/12/25	I-Heart Radio 6525 N. Meridian OKC OK 73116	Ordinary and Necessary	Advertising	\$ 520.00	\$ 520.00	\$ 520.00

#### COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

			Amended:
Full Legal Name of Candidate (if applicable)		Full Name of Committee	
Henry Laurence Heikkila		Heikkila for Mayor 2025	
Type of Report: Quarterly		ng Period 5-3/31/25	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total		
or less	7	** a x **	=		

#### **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
2/12/25	Eileens Colossial Cake 9044 S. Sooner Rd Moore OK 73165	Ordinary and Necessary	Volunteer Rally Food	\$ 142.19	\$ 142.19	\$ 142.19
2/13/25	Red Rock Canyon Grill 1820 Legacy Dr Norman OK 73072	Ordinary and Necessary	Watch Party	\$ 948.75	\$ 948.75	\$ 948.75
2/13/25	Transcript Press 222 E. Eufaula Norman OK 73069	Ordinary and Necessary	Printing	\$ <i>10</i> 070.04	\$ <i> 0</i> ,070.04	\$ 19,335.50
2/13/25	John Design PO Box 638 Freeport Illinois 61032	Ordinary and Necessary	Campaign Artwork	\$ 510.00	\$ 1,065.00	\$ 1,065.00
2/14/25	Sky Drones, Chad Drewery 2500 E. Lindsey Norman OK 73071	Ordinary and Necessary	Photography for videos	\$ 400.00	\$ 400.00	\$ 560.00
2/18/25	Nothing Bunt Cake 2073 24th NW Norman OK 73069	Ordinary and Necessary	Volunteer Food	\$ 11.96	\$ 11.96	\$ 11.96
2/18/25	Nothing Bunt Cake 2073 24th NW Norman OK 73069	Ordinary and Necessary	Volunteer Food	\$ 45.68	\$ 57.67	\$ 57.67
2/24/25	Chick Fil A 2437 W. Main St Norman OK 73072	Ordinary and Necessary	Volunteer Food	\$ 17.79	\$ 132.25	\$ 132.25
2/28/25	Wal Mart 333 N. Interstate Dr Norman OK 73072	Ordinary and Necessary	Rally Decorations	\$ 40.18	\$ 40.18	\$ 40.18
2/28/25	Victory Text LLC 190 Monroe Ave NW Grand Rapids MI 49501	Ordinary and Necessary	Text Advertising Messages	\$ 2,380.42	\$ 2,380.42	\$ 2,380.42

## Committee Schedule E-General Expenditures Continued

Full Legal Name of Candidate (if applicable) Henry Laurence Heikkila	Full Name of Committee Heikkila for Mayor 2025	Amended:
Type of Report Quarterly	Reporting Period 1/26/25-3/31/25	

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
2/25/25	Banc First PO Box 988 Norman OK 73070	Ordinary and Necessary	Bank Fees	\$15.00	\$ 18.00	\$ 18.00
3/3/25	Dara Marie's Bakery 1420 N. Porter Norman OK 73069	Ordinary and Necessary	Volunteer Food	\$ 39.13	\$ 126.02	\$ 126.02
3/3/25	Los Compadres Restaurant 1316 N Interstate Dr Norman OK 73072	Ordinary and Necessary	Volunteer Food	\$ 299.00	\$ 1,499.00	\$ 1,499.00
3/10/25	Frame by Frame 800 N. Kalanchoe Av Broken Arrow OK 74012	Ordinary and Necessary	Videography	\$ 1,050.00	\$ 1,050.00	\$ 2,650.00
3/10/25	Banc First PO Box 988 Norman OK 73070	Ordinary and Necessary	Bank Fees	\$ 3.00	\$ 21.00	\$ 21.00
3/21/25	Scott Dixon Campaign 2620 Lauriston Norman OK 73072	Ordinary and Necessary	Campaign Contribution	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00
3/26/25 Racism Stinks 226 E. Seminole PI Tulsa OK 74016	226 E. Seminole PI	Ordinary and Necessary	501(c) 3 Donation	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00