STATE OF OKLAHOMA MUNICIPALITY OF NO

(Name of Municipality)

FILED IN THE OFFICE

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

OF THE CITY CLERK ON 1-31-34

•	Henry Laurence Heikkila	AMENDED:			
	Larry Heikkila for Mayor 2022				
mplete	Name of Office Sought Mayor, City of Norman	Special or General Election Date 4/5/22			
pe of F	Report Quarterly Reporting Period: 7/1/23-9/30/23		0.22		
_	O ACTIVITY. This Committee did not receive any funds or contributions,	:	1 6 1		
du	ring this reporting period.	incur any loans, or	expend any funds		
FI	NAL REPORT. This Committee dissolved in accordance with the Ethics R	tules and has no fund	ds remaining.		
_	DEBT. This Committee dissolved with outstanding debt which was				
		REPORTING	d on Schedule J.		
	SCHEDULE SUMMARY	PERIOD TOTAL	AGGREGATE TOTAL		
1.	REPORTING PERIOD BEGINNING BALANCE:	4,606.18			
2.	Surplus Funds Transferred from Prior Committee [Schedule B]	0	75.00		
3.	Monetary Contributions from Individuals [Schedule A]	0	75.00 0 123,794.91 4 2,000		
4.	Monetary Contributions from PACs [Schedule A]	0	2 000		
5.	Monetary Contributions from a Political Party [Schedule A]	0	- 1,000		
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:	0.00	125.794.914		
9.	In Kind Contributions [Schedule D]	0			
0.	Transfer of Assets from Prior Committee (Schedule B)	0			
1.	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:	0.00	125,794.91		
2.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E	432.76	117 791 31		
3.	Contributions to Candidate Committees [Schedule E]	0	2150 UH		
4.	Officeholder Expenses [Schedule F]	0	4,1		
5.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]	0			
6.	TOTAL FUNDS EXPENDED:	432.76	120,891.36		
7.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]	0	100100		
8.	Transfer of Assets to New Committee (Schedule B)	0			
9.	Refunds issued [Calculated in Schedules A and B]	0			
0.	Debt from Prior Committee	0			
1.	REPORTING PERIOD ENDING BALANCE: [Line I + Line, 8 - Line 16]	4.137.42 CH			

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 enghant formation 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.

11/9/23	OF THE CITY CLERK ON 11-9-23	Whileon		
Date submitted	7010	Officer's signature	v 2021.1	

COMMITTEL SCHEDULE E—GENERAL EXPENITURES

			Amended:
Full Legal Name of Candidate (if applicable)		Full Name of Committee	
Henry Laurence Heikkila		Larry Heikkila for Mayor 2022	
Type of Report:	Reporti	ng Period	
Quarterly		-9/30/223	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total
or less		332	

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
7/3/23	Domain Name Services Google LLC 1600 Aphitheater Parkway Mountain View, CA 94043	Administration	Google Office Suite	\$ 12.00	\$ 12.00	\$ 108.00
7/10/23	US Postal Service 200 36th St. NW Norman OK 73072	ordinary and necessary capmaign expense	Postage	\$ 166.00	\$ 166.00	\$ 712.00
7/11/23	BancFirst 11201 West Main St Norman, OK 73069	Administration	Banking Fees	\$ 13.00	\$ 13.00	\$ 213.00
8/02/23	Domain Name Services Google LLC 1600 Amphitheater Parkway Mountain View CA 94043	Administration	Google Office Suite	\$ 48.00	\$ 48.00	\$ 144.00
8/08/23	BancFirst 11201 West Main St Norman, OK 73069	Administration	Banking Fees	\$ 13.00	\$ 26.00	\$ 226.00
8/28/23	Kelly Lynn 2845 Broce Dr Norman OK 73072	ordinary and necessary campaign expense	Go Daddy Website annual fee	\$ 143.88	\$ 143.88	\$ 393.88
9/11/23	BancFirst 11201 West Main St Norman, OK 73069	Administration	Banking Fees	\$ 13.00	\$ 39.00	\$ 239.00
9/20/23	Adobe 345 Park Avenue San Jose, CA 95110	Administration	Software renewal	\$ 23.88	\$ 23.88	\$ 23.88