

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation WILLIS for COUNCIL

Office sought or ballot question City Council At-Large District

Type of report
 Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
 from 8/1/2016 to 10/12/2016

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ _____ TOTAL CASH-ON-HAND \$ None
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ None

EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	<u>See attached</u>	
	TOTAL	<u>\$852.28</u>

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
	<u>NONE</u>		
		TOTAL	

I certify that this is a full and true statement. James G Willis 10/12/2016
 Signature Date

Printed Name James G Willis Telephone 651-485-0705 Email (if available) willisforcouncil@comcast.net
 Address 16511-26th Ave, Plymouth, MA 01969



Report Office Name

For Office Use Only:

Willis for Council

10/12/2016

2016 CAMPAIGN EXPENSES

DATE	PURPOSE	AMOUNT	TOTAL
2-Aug	Filing Fee	\$5.00	\$5.00
22-Sep	Parade fee	\$20.00	\$25.00
22-Sep	Amazon HP ink cartridfges	\$98.07	\$123.07
22-Sep	Amazon file folders	\$9.54	\$132.61
22-Sep	Big Frog Custom T-shirts Tee Shirts	\$164.58	\$297.19
23-Sep	Candy for Parade (Target)	\$168.86	\$466.05
24-Sep	Panera - lunch for parade walkers	\$134.23	\$600.28
25-Sep	Home Deport sign ties	\$27.00	\$627.28
11-Oct	Web site development	\$225.00	\$852.28
			\$852.28
			\$852.28