

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Gary Willhite

Office sought or ballot question Mayor District _____

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

Period of time covered by report:
 from 9/1/14 to 11/12/14

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	\$	<u>1,655.00</u>	TOTAL CASH-ON-HAND	\$	<u>33.00</u>
IN-KIND	+	\$ <u>300.00</u>			
TOTAL AMOUNT RECEIVED	=	\$ <u>1,955.00</u>			

DISBURSEMENTS

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

Date	Purpose	Amount
	* See Attachment	
	TOTAL	1,922.35

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
		TOTAL	

I certify that this is a full and true statement.  11/13/14
 Signature Date

Printed Name Gary Willhite Telephone 218-289-4023 Email (if available) gwillhiteumn.edu

Address 618 Lower St., Crookston, MN 56716

Report

Office

Name

For Office Use Only:

Gary C Willhite—Campaign Expenditures-2014

9/30/14	Super Signs	Lawn Signs	\$283.58
10/1/14	Brandner Printing	Literature-Printing	\$329.34
10/3/14	Ye Ole Print Shoppe	Literature-Printing	\$288.23
10/12/14	US Post Office	Postage-Mailings	\$260.60
11/2/14	KROX	Radio Ads	\$261.60
11/2/14	Crookston Daily Times	Newspaper Ads	\$434.00
11/12/14	UMC Regal Eagle	Newspaper Ads	\$ 48.00
11/12/14	Miscellaneous	Misc. Expense	\$ 17.00
Total Expenses			\$1,922.35