

**James Willis for Supervisor (CC-15-00338)**

Reporting Period: 04/01/2015 Through: 05/27/2015

Final Report Page: 1 of 10

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Willis, James Perry 4220 Prices Fork Rd Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	04/02/2015	\$600.00	\$658.84
Willis, James Perry 4220 Prices Fork Rd Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	05/27/2015	\$75.93	\$734.77
Total This Period			\$675.93	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Purchase checks	James Willis	04/01/2015	\$13.78
Montgomery County Republican Party Post Office Box 997 Christiansburg, VA 24068	Filing fee	James Willis	04/17/2015	\$500.00
College Republicans at Virginia Tech 1203 University Terrace Apt. L Blacksburg, VA 24060	Contribution	James Willis	04/24/2015	\$125.00
Blue Host Inc. 560 Timpanogos Pkwy Orem, UT 84097	Web Hosting	James Willis	04/27/2015	\$11.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Website promotion	James Willis	04/30/2015	\$25.16
Total This Period				\$675.93

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Willis, James Perry 4220 Prices Fork Rd Blacksburg, VA 24060		04/10/2015	\$125.00	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Willis, James Perry 4220 Prices Fork Rd Blacksburg, VA 24060		05/27/2015	\$49.07	\$0.00
Willis, James Perry 4220 Prices Fork Rd Blacksburg, VA 24060		05/27/2015	\$75.93	\$0.00
Total This Period				

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$675.93	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$675.93</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$675.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$675.93</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$125.00	
<b>13. Subtotal</b>			<b>\$125.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$125.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$675.93		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$125.00		
d. Subtotal: Contributions and Receipts received this period		\$800.93	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$800.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$675.93		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$125.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$800.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$800.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$800.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$800.93</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$800.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$800.93</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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