

2019 CAMPAIGN FINANCE REPORT — NOVEMBER 5, 2019 ELECTION

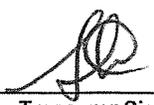
For Municipal Candidates

Please complete all entries.

Name of Candidate:	STEVEN J Willette		<input type="checkbox"/> Check if any information has changed from previous report
Street Address:	75 Stroudwater ST		
City and Zip Code:	WESTBROOK 04092	Telephone Number:	207-330-1055
E-mail:	SWillette@MAINE.PP.COM		
Office Sought:	City Council	District Number (if applicable):	At Large
Name of Treasurer:	STEVEN J Willette		<input type="checkbox"/> Check if any information has changed from previous report
Mailing Address:	75 Stroudwater ST		
City and Zip Code:	WESTBROOK 04092	Telephone Number:	
E-mail:	SWillette@MAINE.PP.COM		

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
<input type="checkbox"/> January Semiannual	January 15, 2019	Beginning of campaign - December 31, 2018
<input type="checkbox"/> July Semiannual	July 15, 2019	Beginning of campaign or January 1 - June 30, 2019
<input checked="" type="checkbox"/> 11-Day Pre-Election	October 25, 2019	Beginning of campaign or July 1, 2019 - October 22, 2019
<input type="checkbox"/> 42-Day Post-Election	December 17, 2019	October 23, 2019 - December 10, 2019
<input type="checkbox"/> July Semiannual	July 17, 2020	December 11, 2019 - June 30, 2020
<input type="checkbox"/> Amendment to:		
<input type="checkbox"/> Other (specify):		
<input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required).		

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.



 Treasurer Signature

10/25/19

 Date



 Candidate Signature

10/25/19

 Date

STEVEN J WILKTH

Candidate's Full Name

**SCHEDULE A
CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for individual contributors who contributed more than \$50 in this report period. If you requested employment information but did not receive it, write "information requested."
- Cash contributions of \$50 or less may be aggregated and reported as a lump sum. Use "Contributors giving \$50 or less" as the contributor type.
- If you transferred surplus funds from a previous campaign to your current campaign, report that amount in the first report for the current election cycle.

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed \$850 in any election for municipal office.

Contributor Types

- | | | | |
|---|---|---|----------------------------------|
| 1 | Candidate and Candidate's Spouse/Domestic Partner | 5 | Political Party Committees |
| 2 | Other Individuals | 6 | Other Candidates and Committees |
| 3 | Commercial Sources (corporations, etc.) | 7 | Contributors giving \$50 or less |
| 4 | Political Action Committees | 8 | Transfer from previous campaign |

Date Received	Contributor's Name, Address, Zip	Occupation	Employer	Type	Amount
10/1/19	John O HARRA 04062	City of Peab	City of Peab	Check	50.00
10/1/19	ANN BURRILL 75 Stroudwater ST 04092	BANKING	Andros Scoggins BANK	Check	250.00
10/1/19	Margaret A Wilkth 66 Long Fellow ST 04092	Retired		Check	200.00

Total Cash Contributions (this page only) → **500.00**

(combined totals from all Schedule A pages must be listed on Schedule F, Line 1)

Candidate's Full Name

**SCHEDULE A-1
IN-KIND CONTRIBUTIONS**

Contributor Types

- | | | | |
|---|---|---|----------------------------------|
| 1 | Candidate and Candidate's Spouse/Domestic Partner | 5 | Political Party Committees |
| 2 | Other Individuals | 6 | Other Candidates and Committees |
| 3 | Commercial Sources (corporations, etc.) | 7 | Contributors giving \$50 or less |
| 4 | Political Action Committees | 8 | Transfer from previous campaign |

Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Type:	Amount:
Description of Goods/Services:					
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Type:	Amount:
Description of Goods/Services:					
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Type:	Amount:
Description of Goods/Services:					
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Type:	Amount:
Description of Goods/Services:					
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Type:	Amount:
Description of Goods/Services:					

Total In-Kind Contributions (this page only) →
(combined totals from all Schedule A-1 pages must be listed on Schedule F, Line 8)

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Candidate's Full Name

**SCHEDULE C
LOANS and LOAN REPAYMENTS**

- List all new and continuing loans that were unpaid at any time during this reporting period.
- If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.
- Loans cannot exceed \$850 in any election for municipal candidates, except loans made by the candidate, the candidate's spouse or domestic partner, or a financial institution in the State of Maine

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
Lender's Name and Address	Loan Balance at Beginning of Period	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		Amount Loaned this Period	Amount Repaid this Period	Amount Forgiven this Period	
		Date: Amount:	Date: Amount:	Date: Amount:	
		Date: Amount:	Date: Amount:	Date: Amount:	
		Date: Amount:	Date: Amount:	Date: Amount:	
		Date: Amount:	Date: Amount:	Date: Amount:	
		Date: Amount:	Date: Amount:	Date: Amount:	
		Date: Amount:	Date: Amount:	Date: Amount:	
Totals for each column →		Enter on Schedule F, Line 2	Enter on Schedule F, Line 6	Enter on Schedule F, Line 2.a	Enter on Schedule F, Line 10

Candidate's Full Name

**SCHEDULE D
UNPAID DEBTS and OBLIGATIONS**

- You have incurred a debt or obligation if you have placed an order for a good or service without making a payment; made a promise or agreement to pay for a good or service; signed a contract for a good or service; and received delivery of a good or service for which you have not paid.
- If the campaign has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- Report actual payments to vendors on Schedule B.

Date	Creditor's Name and Address	Purpose	Amount
Total Unpaid Debts and Obligations (this page only) → (combined totals from all Schedule B pages must be listed on Schedule F, Line 9)			

STEVEN WILKIE

Candidate's Full Name

10/25/19

Date Submitted

**SCHEDULE F
SUMMARY SCHEDULE**

This page is required for all candidates except those checking the no activity box on the cover page of the report.

The cash balance on line 14 must match the campaign's reconciled bank account balance as of the last day of the report period.

CASH ACTIVITY	
Receipts	
1. Cash Contributions this Period (total of all Schedule A pages)	500 ⁰⁰
2. Loans this Period (Schedule C, column 2)	
2.a. Adjustment for Forgiven Loan Amount this Period (Schedule C, column 4)*	-
3. Other Cash Receipts this Period (interest, etc.)	
4. Total Receipts this Period [(lines 1 + 2 + 3) – line 2.a.]	500 ⁰⁰
Expenditures	
5. Expenditures this Period (total of all Schedule B pages)	500 ⁰⁰
6. Loan Repayments this Period (Schedule C, column 3)	
7. Total Payments this Period (lines 5 + 6)	500 ⁰⁰
OTHER ACTIVITY THIS REPORTING PERIOD	
8. In-kind Contributions this Period (total of all Schedule A-1 pages)	
9. Total Unpaid Debts at Close of Period (total of all Schedule D pages)	
10. Total Loan Balance at Close of Period (Schedule C, column 5)	
CASH SUMMARY FOR PERIOD	
11. Cash Balance at Beginning of Period (Schedule F, line 14 from last report)	0
12. Plus Total Receipts this Period (line 4 above)	+ 500 ⁰⁰
13. Minus Total Payments this Period (line 7 above)	- 500 ⁰⁰
14. Cash Balance at End of Period (must match reconciled bank account balance)	= 0

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1, 2 & 3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

