

**CANDIDATE COMMITTEE
COVER PAGE**

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

3. This Statement covers From: 10/24/16 to 11/28/16

1. Committee I.D. Number
C2016115

2. Committee Name
Committee to Elect Don Wilkerson

4. Candidate Last Name **Wilkerson** First Name **Donnie** M.I. **R**

4a. Office Sought Including District # or Community Served (If applicable)
Ann Arbor School Board

4b. County of Residence **WASHTENAW**

5. Committee's Mailing Address
**290 Larkspur St.
Ann Arbor, MI
48105**

Area Code and Phone **(231) 903-1052**

If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.

6. Treasurer's Name & Residential Address
**Donnie Wilkerson
290 Larkspur St.
Ann Arbor, MI
48105**

Area Code & Phone **(231) 903-1052**

LAWRENCE WEST
COUNTY CLERK/
REGISTER

2016 DEC - 8 PM 3:16

FILED
WASHTENAW COUNTY MI

7. Treasurer's Business Address
**290 Larkspur St.
Ann Arbor, MI
48105**

Area Code and Phone **(231) 903-1052**

8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)
**Donnie Wilkerson
290 Larkspur St.
Ann Arbor, MI
48105**

Area Code and Phone **(231) 903-1052**

9. TYPE OF STATEMENT

9a. Pre-Election OR 9b. Post-Election

Pre-Election or Post-Election Statement relates to:

Primary
 General
 Convention
 Special
 School
 Caucus

Date of Election, Convention or Caucus
11/08/16

Required ONLY if candidate is not on the ballot for the current year:

July Quarterly
 October Quarterly

9c. Annual Statement () Coverage Year

9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)

9e. Dissolution of Candidate Committee

By checking this item I/We certify any outstanding debt by the committee to the candidate or his or her spouse is hereby discharged and forgiven, and no longer collectible from the committee. The committee has no outstanding assets, owes no late fees or has any outstanding debt.

Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Effective date of dissolution
11/28/16

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/knowledge and belief the contents are true, accurate and complete.

Current Treasurer or Designated Record keeper **Donnie Wilkerson**
Type or Print Name Signature Date 12/8/16

Candidate **Donnie Wilkerson**
Type or Print Name Signature Date 12/8/16

Authority granted under P.A. 388 of 1976

1. Committee I.D. Number: C201671

2. Committee Name: Committee to Elect Don Wilkerson

**SUMMARY PAGE
CANDIDATE COMMITTEE**

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ <u>75.00</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ <u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$ <u>75.00</u>	(18.) \$ <u>\$5,680.09</u>
4. Other Receipts (Schedule 1A-1, Column 6)	(4.) \$ <u>\$0.00</u>	(19.) \$ <u>\$0.00</u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ <u>\$75.00</u>	(20.) \$ <u>\$5,680.09</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>\$0.00</u>	(21.) \$ <u>\$0.00</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ <u>\$0.00</u>	(22.) \$ <u>\$0.00</u>
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ <u>\$1,668.90</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$ <u>\$0.00</u>	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$ <u>\$0.00</u>	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>\$1,668.90</u>	(23.) \$ <u>\$5,680.09</u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officers/holders Only)		
10. Disbursements		
a. Itemized (Schedule 1C, Column 6)	(10a.) \$ <u>\$0.00</u>	
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$ <u>\$0.00</u>	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$ <u>\$0.00</u>	(24.) \$ <u>\$0.00</u>
DEBTS AND OBLIGATIONS		
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ <u>\$0.00</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ <u>\$0.00</u>	
BALANCE STATEMENT		
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$ <u>\$1,593.90</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$ <u>75.00</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$ <u>\$1,668.90</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$ <u>\$1,668.90</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ <u>\$0.00</u>	

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**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

1. Committee I.D. Number C2016115
2. Committee Name Committee to Elect Don Wilkerson

Enter contributor's name and address. If contribution is from an individual, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee (PAC) Report all contributions regardless of amount.

6. Amount

7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)

3. Contribution # 1 PAC Receipt? YES 4. Date of Receipt 11/05/16
Name & Address:
Matlock, John H.
3015 Cedarbrook Rd.
Ann Arbor, MI
48105

\$ 75.00

5. If over \$100.00 cumulative, please provide:

Occupation _____ Employer _____

[Click Here for Memo Itemization](#)

Business Address _____

Type of Contribution: Direct Loan from a person Fund Raiser

3. Contribution #2 PAC Receipt? YES 4. Date of Receipt _____
Name & Address _____

\$ _____ \$ _____

5. If over \$100.00 cumulative, please provide:

Occupation _____ Employer _____

[Click Here for Memo Itemization](#)

Business Address _____

Type of Contribution: Direct Loan from a person Fund Raiser

3. Contribution # 3 PAC Receipt? YES 4. Date of Receipt _____
Name & Address: _____

\$ _____ \$ _____

5. If over \$100.00 cumulative, please provide:

Occupation _____ Employer _____

[Click Here for Memo Itemization](#)

Business Address _____

Type of Contribution: Direct Loan from a person Fund Raiser

3. Contribution # 4 PAC Receipt? YES 4. Date of Receipt _____
Name & Address _____

\$ _____ \$ _____

5. If over \$100.00 cumulative, please provide:

Occupation _____ Employer _____

[Click Here for Memo Itemization](#)

Business Address _____

Type of Contribution: Direct Loan from a person Fund Raiser

Page Subtotal \$75.00

Grand Total of All Schedules 1A
(Complete on last page of Schedule) \$75.00

Enter this total on
line 3a of Summary
Page.

**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number C2016115
2. Committee Name Committee to Elect Don Wilkerson

3. Name and address of person or vendor to whom paid	4. Purpose (Required Information)	5. Date	6. Amount
Expenditure #1 Name Paypal Address 2211 N. First St. San Jose, CA 95131 <input type="checkbox"/> Fund Raiser	Purpose: <u>Transaction Fee</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/05/16</u> Date	<u>\$ 2.48</u> Click Here for Memo Itemization Type
Expenditure #2 Name WIX.com Address Online Service Provider	Purpose: <u>Website</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/12/16</u> Date	<u>\$ 16.00</u> Click Here for Memo Itemization Type
Expenditure #3 Name Glenn Nelson Address 1323 S. Forest Ave. Ann Arbor, MI 48104 <input type="checkbox"/> Fund Raiser	Purpose: <u>Repayment of Debt</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/28/16</u> Date	<u>\$ 327.14</u> Click Here for Memo Itemization Type
Expenditure #4 Name Donnie Wilkerson Address 290 Larkspur St. Ann Arbor, MI 48105 <input type="checkbox"/> Fund Raiser	Purpose: <u>Repayment of Debt</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/28/16</u> Date	<u>\$ 1323.28</u> Click Here for Memo Itemization Type
Expenditure #5 Name Address <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	_____ Date	\$ _____ Click Here for Memo Itemization Type

Subtotal this page **\$1,668.90**
 Grand Total of all Schedules 1B
 (Complete on last page of Schedule) **\$1,668.90**
 Enter this total
 Summary Page



DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number C2016115
2. Committee Name Committee to Elect Don Wilkerson

This Schedule itemizes:

a. Debts and obligations owed by or forgiven the committee OR b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: Donnie Wilkerson 290 Larkspur St. Ann Arbor, MI 48105	4. Type: <u>Expenses</u> 5. <u>Date Debt Was Incurred:</u> <u>Multiple</u> 6. <u>Original Amount of Debt:</u> \$ <u>3,677.95</u>	11/28/16 \$ <u>1,323.28</u> \$ \$ \$ \$	\$ <u>1,323.28</u>	\$ <u>2,354.67</u> <input checked="" type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: Glenn Nelson 1323 S. Forest Ave. Ann Arbor, MI 48104	4. Type: <u>Expenses</u> 5. <u>Date Debt Was Incurred:</u> <u>Multiple</u> 6. <u>Original Amount of Debt:</u> \$ <u>327.14</u>	11/28/16 \$ <u>327.14</u> \$ \$ \$ \$	\$ <u>327.14</u>	\$ <u>0.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. <u>Date Debt Was Incurred:</u> _____ 6. <u>Original Amount of Debt:</u> \$ _____	\$ \$ \$ \$ \$	\$ _____	\$ _____ <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt) **\$0.00**

Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee) **\$0.00**

Enter this total on line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.