SPECIFIC-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

FORM SPAC
COVER SHEET PG 1

The SPAC Instruction Guide explains how to complete this form.	**1** Filer ID (Ethics Commission Filers) 00080214

2 Total pages filed: 7

3 COMMITTEE NAME

Vote for Willis Kids

4 COMMITTEE ADDRESS

☐ Change of Address

ADDRESS / PO BOX;   APT / SUITE #;   CITY;   STATE;   ZIP CODE

10121 Longmire

Conroe, TX 77304

5 CAMPAIGN TREASURER NAME

MS / MRS / MR   FIRST   MI

Mrs.   Erica

NICKNAME   LAST   SUFFIX

Imhoff

6 CAMPAIGN TREASURER STREET ADDRESS

(Residence or Business)

STREET ADDRESS (NO PO BOX PLEASE);   APT / SUITE #;   CITY;   STATE;   ZIP CODE

1390 Mann Road

Conroe, TX 77303

7 CAMPAIGN TREASURER MAILING ADDRESS

☐ Change of Address

STREET OR PO BOX;   APT / SUITE #;   CITY;   STATE;   ZIP CODE

1390 Mann Road

Conroe, TX 77303

8 CAMPAIGN TREASURER PHONE

AREA CODE   PHONE NUMBER   EXTENSION

(979) 777-0179

9 REPORT TYPE

☐ January 15
☒ July 15

☐ 30th day before election
☐ 8th day before election
☐ Runoff

☐ Exceeded modified reporting limit
☐ Dissolution (Attach PAC-DR)
☐ 10th day after campaign treasurer termination

10 PERIOD COVERED

Month   Day   Year

04/25/2024   THROUGH

Month   Day   Year

06/30/2024

11 ELECTION

ELECTION DATE
Month   Day   Year
05/04/2024

ELECTION TYPE
☐ Primary   ☐ Runoff   ☐ Other
☒ General   ☐ Special

GO TO PAGE 2

SPECIFIC-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM SPAC
COVER SHEET PG 2

12 COMMITTEE NAME	**13** Filer ID	(Ethics Commission Filers)
Vote for Willis Kids	00080214	

14 COMMITTEE PURPOSE

(Attach lists on plain paper to complete this report if necessary.)

[ ] Candidate
[ ] Officeholder

CANDIDATE / OFFICEHOLDER NAME

OFFICE SOUGHT (candidate) / OFFICE HELD (officeholder)

[X] SUPPORT
(Candidate or Measure)

[ ] OPPOSE
(Candidate or Measure)

[ ] ASSIST
(Officeholder)

[X] Measure

BALLOT IDENTIFICATION / #

ELECTION DATE
Month   Day   Year
05/04/2024

DESCRIPTION
ISD Bonds
Measures

15 CONTRIBUTION TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF $50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY), UNLESS ITEMIZED	$	$0.00
2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$	$5,000.00

EXPENDITURE TOTALS

3. TOTAL UNITEMIZED POLITICAL EXPENDITURES	$	$0.00
4. TOTAL POLITICAL EXPENDITURES	$	$8,894.49

CONTRIBUTION BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	$	$1,763.22

OUTSTANDING LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$	$0.00

16 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Mrs. Erica Imhoff
_____
Signature of Campaign Treasurer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of_____, 20_____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath   Printed name of officer administering oath   Title of officer administering oath

SUBTOTALS - SPAC

17 COMMITTEE NAME	**18** Filer ID	(Ethics Commission Filers)
Vote for Willis Kids	00080214	

19 SCHEDULE SUBTOTALS

NAME OF SCHEDULE		SUBTOTAL AMOUNT
1. [X]	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	$ 5,000.00
2. [ ]	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	$
3. [ ]	SCHEDULE B: PLEDGED CONTRIBUTIONS	$
4. [ ]	SCHEDULE C1: MONETARY CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	$
5. [ ]	SCHEDULE C2: NON-MONETARY (IN-KIND) CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	$
6. [ ]	SCHEDULE D: PLEDGED CONTRIBUTIONS FROM CORPORATION OR LABOR ORGANIZATION	$
7. [ ]	SCHEDULE E: LOANS	$
8. [X]	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	$ 8,894.49
9. [ ]	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	$
10. [ ]	SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTIONS	$
11. [ ]	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	$
12. [ ]	SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	$
13. [ ]	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	$
14. [ ]	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	$

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

The Instruction Guide explains how to complete this form.	**1** Total pages Schedule A1: Sch: 1/1 Rpt: 4/7

2 FILER NAME
Vote for Willis Kids

3 Filer ID (Ethics Commission Filers)
00080214

4 Date 05/07/2024	**5** Full name of contributor ☐ out-of-state PAC (ID#:_____) Hellas Construction .... **6** Contributor address; City; State; Zip Code Austin, TX 78613	**7** Amount of Contribution ($) $5,000.00

8 Principal occupation / Job title (See Instructions)	**9** Employer (See Instructions)

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID	(Ethics Commission Filers)
Sch: 1/3 Rpt: 5/7	Vote for Willis Kids	00080214	

4 Date	5 Payee name
04/26/2024	Clear Channel Outdoor

6 Amount ($)
$2,262.86

7 Payee address; City; State; Zip Code
12852 Westheimer Rorad

Houston, TX 77077

8 PURPOSE OF EXPENDITURE

(a) Category (See Categories listed at the top of this schedule)
Advertising Expense

(b) Description
☐ Check if travel outside of Texas. Complete Schedule T.
☐ Check if Austin, TX, officeholder living expense
Billboard Usage

9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH   Candidate/Officeholder name   Office sought   Office held

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Date	Payee name
05/01/2024	First Finanial Bank

Amount ($)
$5.00

Payee address; City; State; Zip Code
10521 FM 1097

Willis, TX 77318

PURPOSE OF EXPENDITURE

(a) Category (See Categories listed at the top of this schedule)
Accounting/Banking

(b) Description
☐ Check if travel outside of Texas. Complete Schedule T.
☐ Check if Austin, TX, officeholder living expense
Paper Statement Fee

Complete <u>ONLY</u> if direct expenditure to benefit C/OH   Candidate/Officeholder name   Office sought   Office held

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Date	Payee name
06/03/2024	First Finanial Bank

Amount ($)
$5.00

Payee address; City; State; Zip Code
10521 FM 1097

Willis, TX 77318

PURPOSE OF EXPENDITURE

(a) Category (See Categories listed at the top of this schedule)
Accounting/Banking

(b) Description
☐ Check if travel outside of Texas. Complete Schedule T.
☐ Check if Austin, TX, officeholder living expense
Paper statement fee.

Complete <u>ONLY</u> if direct expenditure to benefit C/OH   Candidate/Officeholder name   Office sought   Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

1 Total pages Schedule F1: Sch: 2/3 Rpt: 6/7	2 FILER NAME Vote for Willis Kids	3 Filer ID (Ethics Commission Filers) 00080214

4 Date 05/07/2024	5 Payee name Palm Marketing

6 Amount ($) $311.09	7 Payee address; City; State; Zip Code 2040 N. Loop 336 W Ste. 124 Conroe , TX 77304

8 **PURPOSE OF EXPENDITURE**	**(a)** Category (See Categories listed at the top of this schedule) Printing Expense	**(b)** Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Printing of bond promotional items.

9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

Date 05/06/2024	Payee name Papa Johns

Amount ($) $33.99	Payee address; City; State; Zip Code 9521 FM 1097 Ste. E Willis, TX 77318

PURPOSE OF EXPENDITURE	**(a)** Category (See Categories listed at the top of this schedule) Food/Beverage Expense	**(b)** Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Pizza for poll workers.

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

Date 05/06/2024	Payee name Papa Johns

Amount ($) $63.23	Payee address; City; State; Zip Code 9521 FM 1097 Ste. E Willis, TX 77318

PURPOSE OF EXPENDITURE	**(a)** Category (See Categories listed at the top of this schedule) Food/Beverage Expense	**(b)** Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Pizza for poll workers.

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE **F1**

1 Total pages Schedule F1:	2 FILER NAME	3 Filer ID (Ethics Commission Filers)
Sch: 3/3 Rpt: 7/7	Vote for Willis Kids	00080214

4 Date	5 Payee name
05/07/2024	Sign City

6 Amount ($)	7 Payee address; City; State; Zip Code
$263.32	108 N. Campbell Street Willis, TX 77378

8 **PURPOSE OF EXPENDITURE**	**(a)** Category (See Categories listed at the top of this schedule) Printing Expense	**(b)** Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Printing of bond signage.

9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held

Date	Payee name
05/16/2024	UPS Store #4211

Amount ($)	Payee address; City; State; Zip Code
$5,950.00	502 West Montgomery Street Willis , TX 77378

PURPOSE OF EXPENDITURE	**(a)** Category (See Categories listed at the top of this schedule) Printing Expense	**(b)** Description ☐ Check if travel outside of Texas. Complete Schedule T. ☐ Check if Austin, TX, officeholder living expense Printing of mailers

Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held