

APR 10 2019

CAMPAIGN FINANCIAL DISCLOSURE STATEMENT

For State and Local Candidates For Single-Candidate Committees

1. DATE OF REPORT April 9, 2019		2.a. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor													
2.b. IF COMMITTEE, NAME OF CANDIDATE Willie W. Herenton		3. ELECTION DATE October 3, 2019													
4.a. CAMPAIGN ADDRESS AND PHONE Street or Rural Route City State Zip Code Phone 3356 South Third Street, Memphis, TN 38109															
4.b. CANDIDATE'S HOME ADDRESS (if different than 4.a.) Street or Rural Route City State Zip Code Phone 868 Barton Street, Memphis, TN 38106															
5. OFFICE SOUGHT (include district number, if applicable) Mayor of Memphis, TN		6. NAME OF POLITICAL TREASURER (may be candidate) Thomas Long													
7. CATEGORY OR REPORT (Check one) ☒ FIRST QUARTER ☐ SECOND QUARTER ☐ THIRD QUARTER ☐ FOURTH QUARTER ☐ PRE-PRIMARY ☐ PRE-GENERAL ☐ MID-YEAR SUPPLEMENTAL ☐ YEAR-END SUPPLEMENTAL															
8.a. BEGINNING DATE OF REPORTING PERIOD 01/16/2019		8.b. ENDING DATE OF REPORTING PERIOD 03/31/2019													
9. (Check one) a. ☐ This campaign is exempt from detailed disclosure because contributions (including in-kind) received total \$1,000 or less AND expenditures total \$1,000 or less for this reporting period. (Complete items 12d., 12e. and 12f.) b. ☒ This campaign is required to file a detailed financial disclosure because contributions (including in-kind) received total more than \$1,000 and/or expenditures total more than \$1,000 for this reporting period.															
10. I/we do solemnly swear or affirm that the information contained in this campaign financial disclosure report is true and that this report is an accurate accounting of campaign contributions and expenditures required to be reported by the candidate committee by the Campaign Financial Disclosure Act. Additionally, I/we swear or affirm that no campaign contributions have been expended for the personal financial benefit of the candidate or for any other nonpolitical purpose as defined by the federal internal revenue code. signature of candidate 4-10-2019 date signature of political treasurer 4-9-19 date															
11. WITNESS SIGNATURE signature of witness 4-10-19 date signature of witness 4-9-19 date															
12. SUMMARY <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">a. BALANCE ON HAND LAST REPORT</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>b. TOTAL RECEIPTS THIS PERIOD</td> <td style="text-align: right;">25,846.00</td> </tr> <tr> <td>c. TOTAL DISBURSEMENTS THIS PERIOD</td> <td style="text-align: right;">19,020.88</td> </tr> <tr> <td>d. BALANCE ON HAND (12.a. plus 12.b. minus 12.c.)</td> <td style="text-align: right;">\$ 6,825.12</td> </tr> <tr> <td>e. TOTAL LOANS OUTSTANDING</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>f. TOTAL OBLIGATIONS OUTSTANDING</td> <td style="text-align: right;">\$ 0.00</td> </tr> </table>				a. BALANCE ON HAND LAST REPORT	\$ 0.00	b. TOTAL RECEIPTS THIS PERIOD	25,846.00	c. TOTAL DISBURSEMENTS THIS PERIOD	19,020.88	d. BALANCE ON HAND (12.a. plus 12.b. minus 12.c.)	\$ 6,825.12	e. TOTAL LOANS OUTSTANDING	\$ 0.00	f. TOTAL OBLIGATIONS OUTSTANDING	\$ 0.00
a. BALANCE ON HAND LAST REPORT	\$ 0.00														
b. TOTAL RECEIPTS THIS PERIOD	25,846.00														
c. TOTAL DISBURSEMENTS THIS PERIOD	19,020.88														
d. BALANCE ON HAND (12.a. plus 12.b. minus 12.c.)	\$ 6,825.12														
e. TOTAL LOANS OUTSTANDING	\$ 0.00														
f. TOTAL OBLIGATIONS OUTSTANDING	\$ 0.00														



SUMMARY PAGE - CANDIDATE

13. NAME OF CANDIDATE OR COMMITTEE (In Full) Willie Herenton for Mayor	14. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019
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RECEIPTS

15. CONTRIBUTIONS (other than loans and interest)

a. Unitemized Contributions (\$100 or less from each source this period)	\$ 2,146.00
b. Itemized Contributions (over \$100 from each source this period)	\$ 23,700.00
c. TOTAL CONTRIBUTIONS (other than loans and interest)(add 15.a. and 15.b.)	\$ 25,846.00

16. LOANS RECEIVED THIS REPORTING PERIOD \$ 0.00

17. INTEREST RECEIVED THIS REPORTING PERIOD \$ 0.00

18. TOTAL RECEIPTS (add 15.c., 16., and 17.) (must be shown in item 12.b.) \$ 25,846.00

DISBURSEMENTS

19. EXPENDITURES (other than loan payments)

a. Expenditures (\$100 or less each payee this period) (must be listed by category - e.g., printing, postage, gasoline)

Bank Service Charge	\$ 100.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$

Total of Expenditures (\$100 or less each payee) \$ 100.00

b. Itemized Expenditures (Over \$100 each payee this period) \$ 18,920.88

c. TOTAL EXPENDITURES (other than loan repayments)(add 19.a. and 19.b.) \$ 19,020.88

20. LOAN REPAYMENTS MADE THIS PERIOD \$ 0.00

21. TOTAL DISBURSEMENTS (add 19.c. and 20.) (must be shown in item 12.c.) \$ 19,020.88

22. IN-KIND CONTRIBUTIONS

a. Unitemized in-kind contributions (\$100 or less from each source this period)	\$ 0.00
b. Itemized in-kind contributions (over \$100 from each source this period)	\$ 0.00
c. TOTAL IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD (add 22.a. and 22.b.)	\$ 0.00

23. OBLIGATIONS

a. Unitemized Obligations Outstanding (\$100 or less each)	\$ 0.00
b. Itemized Obligations Outstanding (Over \$100 each)	\$ 0.00
c. TOTAL OBLIGATIONS OUTSTANDING (add 23.a. and 23.b.) (must be shown i item 12.f.)	\$ 0.00



ITEMIZED STATEMENT OF CONTRIBUTIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor				2. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019	
3. TOTAL ITEMIZED CAMPAIGN CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first itemized page)					Amount 0.00
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED CONTRIBUTION (contributions totaling more than \$100 from any contributor)					
First Name Robert		Middle Name L. J.		Contribution Received For:	
Last Name/Organization Name Spence, Jr.				☐ Primary Election ☒ General Election	
Address 1766 Forrest Avenue				☐ Runoff (Local Elections Only)	
City Memphis	State TN	Zip Code 38112		Date of Contribution 01/10/2019	Amount of Contribution 1,500.00
Occupation				Aggregate This Election 1,500.00	
Employer					
First Name Dorchelle		Middle Name T.		Contribution Received For:	
Last Name/Organization Name Spence				☐ Primary Election ☒ General Election	
Address 1766 Forrest Avenue				☐ Runoff (Local Elections Only)	
City Memphis	State TN	Zip Code 38112		Date of Contribution 01/10/2019	Amount of Contribution 1,500.00
Occupation				Aggregate This Election 1,500.00	
Employer					
First Name Ricky		Middle Name E.		Contribution Received For:	
Last Name/Organization Name Wilkins				☐ Primary Election ☒ General Election	
Address 66 Monroe Avenue				☐ Runoff (Local Elections Only)	
City Memphis	State TN	Zip Code 38103		Date of Contribution 01/10/2019	Amount of Contribution 1,500.00
Occupation				Aggregate This Election 1,500.00	
Employer					
First Name Becky		Middle Name		Contribution Received For:	
Last Name/Organization Name Winemiller				☐ Primary Election ☒ General Election	
Address 6140 Dovecote Lane				☐ Runoff (Local Elections Only)	
City Memphis	State TN	Zip Code 38120		Date of Contribution 01/10/2019	Amount of Contribution 1,500.00
Occupation				Aggregate This Election 1,500.00	
Employer					
5. TOTAL ITEMIZED CONTRIBUTIONS (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of contributions, this amount must be shown in item 15b. of summary.)					6,000.00



ITEMIZED STATEMENT OF CONTRIBUTIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor				2. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019	
3. TOTAL ITEMIZED CAMPAIGN CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first itemized page)					Amount 6,000.00
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED CONTRIBUTION (contributions totaling more than \$100 from any contributor)					
First Name Charles		Middle Name C.		Contribution Received For:	
Last Name/Organization Name Ingram		☐ Primary Election ☒ General Election ☐ Runoff (Local Elections Only)		Amount of Contribution 1,000.00	
Address 9410 Forest Station Road					
City Collierville		State TN		Zip Code 38017	
Occupation		Date of Contribution 01/10/2019		Aggregate This Election 1,000.00	
Employer					
First Name Tony		Middle Name J.		Contribution Received For:	
Last Name/Organization Name Elion		☐ Primary Election ☒ General Election ☐ Runoff (Local Elections Only)		Amount of Contribution 1,000.00	
Address 214 Shelly Renee Lane					
City Cordova		State TN		Zip Code 38018	
Occupation		Date of Contribution 01/10/2019		Aggregate This Election 1,000.00	
Employer					
First Name		Middle Name		Contribution Received For:	
Last Name/Organization Name Premier Lawnsapes		☐ Primary Election ☒ General Election ☐ Runoff (Local Elections Only)		Amount of Contribution 1,000.00	
Address 5595 Federal Avenue					
City Memphis		State TN		Zip Code 38118	
Occupation		Date of Contribution 01/10/2019		Aggregate This Election 1,000.00	
Employer					
First Name LaVaughn		Middle Name		Contribution Received For:	
Last Name/Organization Name Bridges		☐ Primary Election ☒ General Election ☐ Runoff (Local Elections Only)		Amount of Contribution 1,000.00	
Address 10101 Frank Road					
City Collierville		State TN		Zip Code 38017	
Occupation		Date of Contribution 01/10/2019		Aggregate This Election 1,000.00	
Employer					
5. TOTAL ITEMIZED CONTRIBUTIONS (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of contributions, this amount must be shown in item 15b. of summary.)					10,000.00



ITEMIZED STATEMENT OF CONTRIBUTIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor				2. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019	
3. TOTAL ITEMIZED CAMPAIGN CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first itemized page)					Amount 10,000.00
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED CONTRIBUTION (contributions totaling more than \$100 from any contributor)					
First Name Samuel		Middle Name L.		Contribution Received For:	
Last Name/Organization Name Agnew		☐ Primary Election ☒ General Election		Amount of Contribution 1,000.00	
Address 242 Granville Ct.		☐ Runoff (Local Elections Only)			
City Baton Rouge	State LA	Zip Code 70810	Date of Contribution 01/10/2019		Aggregate This Election 1,000.00
Occupation					
Employer					
First Name Jacob		Middle Name F.		Contribution Received For:	
Last Name/Organization Name Newcomb		☐ Primary Election ☒ General Election		Amount of Contribution 1,200.00	
Address 5475 Mesquite Road		☐ Runoff (Local Elections Only)			
City Memphis	State TN	Zip Code 38120	Date of Contribution 01/10/2019		Aggregate This Election 1,200.00
Occupation					
Employer					
First Name Earnest		Middle Name		Contribution Received For:	
Last Name/Organization Name Dobbins		☐ Primary Election ☒ General Election		Amount of Contribution 1,000.00	
Address 3947 Deola Dobins Road		☐ Runoff (Local Elections Only)			
City Southaven	State MS	Zip Code 38672	Date of Contribution 01/10/2019		Aggregate This Election 1,000.00
Occupation					
Employer					
First Name Larry		Middle Name		Contribution Received For:	
Last Name/Organization Name Ledbetter		☐ Primary Election ☒ General Election		Amount of Contribution 1,000.00	
Address 1038 Fairmeadow Road		☐ Runoff (Local Elections Only)			
City Memphis	State TN	Zip Code 38117	Date of Contribution 01/10/2019		Aggregate This Election 1,000.00
Occupation					
Employer					
5. TOTAL ITEMIZED CONTRIBUTIONS (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of contributions, this amount must be shown in item 15b. of summary.)					14,200.00



ITEMIZED STATEMENT OF CONTRIBUTIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor				2. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019	
3. TOTAL ITEMIZED CAMPAIGN CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first itemized page)					Amount 14,200.00
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED CONTRIBUTION (contributions totaling more than \$100 from any contributor)					
First Name Thomas		Middle Name E.		Contribution Received For:	
Last Name/Organization Name Long		☐ Primary Election ☒ General Election		Amount of Contribution 1,000.00	
Address 3694 Woodglade Lane		☐ Runoff (Local Elections Only)			
City Memphis	State TN	Zip Code 38116	Date of Contribution 01/10/2019		Aggregate This Election 1,000.00
Occupation					
Employer					
First Name Becky		Middle Name		Contribution Received For:	
Last Name/Organization Name Rivalto		☐ Primary Election ☒ General Election		Amount of Contribution 1,000.00	
Address 8569 The Island at Southwind		☐ Runoff (Local Elections Only)			
City Memphis	State TN	Zip Code 38125	Date of Contribution 01/10/2019		Aggregate This Election 1,000.00
Occupation					
Employer					
First Name Sharon		Middle Name H.		Contribution Received For:	
Last Name/Organization Name Loy		☐ Primary Election ☒ General Election		Amount of Contribution 1,000.00	
Address 1850 Overton Park Avenue		☐ Runoff (Local Elections Only)			
City Memphis	State TN	Zip Code 38112	Date of Contribution 01/10/2019		Aggregate This Election 1,000.00
Occupation					
Employer					
First Name Robert		Middle Name		Contribution Received For:	
Last Name/Organization Name Hardy, Jr.		☐ Primary Election ☒ General Election		Amount of Contribution 500.00	
Address 40 South Main Street, Ste. 2200		☐ Runoff (Local Elections Only)			
City Memphis	State TN	Zip Code 38103	Date of Contribution 01/10/2019		Aggregate This Election 500.00
Occupation					
Employer					
5. TOTAL ITEMIZED CONTRIBUTIONS (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of contributions, this amount must be shown in item 15b. of summary.)					17,700.00



ITEMIZED STATEMENT OF CONTRIBUTIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor				2. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019	
3. TOTAL ITEMIZED CAMPAIGN CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first itemized page)					Amount 17,700.00
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED CONTRIBUTION (contributions totaling more than \$100 from any contributor)					
First Name Kristina		Middle Name A.		Contribution Received For:	
Last Name/Organization Name Woo		☐ Primary Election ☒ General Election		Amount of Contribution 300.00	
Address 756 Velma Street		☐ Runoff (Local Elections Only)			
City Memphis	State TN	Zip Code 38104		Date of Contribution 01/10/2019	
Occupation				Aggregate This Election 300.00	
Employer					
First Name Bryan		Middle Name		Contribution Received For:	
Last Name/Organization Name Meredith		☐ Primary Election ☒ General Election		Amount of Contribution 300.00	
Address 9134 Roundabout Lane		☐ Runoff (Local Elections Only)			
City Cordova	State TN	Zip Code 38018		Date of Contribution 01/10/2019	
Occupation				Aggregate This Election 300.00	
Employer					
First Name Jerrick		Middle Name D.		Contribution Received For:	
Last Name/Organization Name Murrell		☐ Primary Election ☒ General Election		Amount of Contribution 300.00	
Address 395 Cleaves Loop		☐ Runoff (Local Elections Only)			
City Oakland	State TN	Zip Code 38060		Date of Contribution 01/10/2019	
Occupation				Aggregate This Election 300.00	
Employer					
First Name Andrew		Middle Name M.		Contribution Received For:	
Last Name/Organization Name Horvath		☐ Primary Election ☒ General Election		Amount of Contribution 300.00	
Address 1805 Boulunwood Lane		☐ Runoff (Local Elections Only)			
City Germantown	State TN	Zip Code 38138		Date of Contribution 01/10/2019	
Occupation				Aggregate This Election 300.00	
Employer					
5. TOTAL ITEMIZED CONTRIBUTIONS (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of contributions, this amount must be shown in item 15b. of summary.)					18,900.00



ITEMIZED STATEMENT OF CONTRIBUTIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor				2. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019	
3. TOTAL ITEMIZED CAMPAIGN CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first itemized page)					Amount 18,900.00
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED CONTRIBUTION (contributions totaling more than \$100 from any contributor)					
First Name Eddie		Middle Name B.		Contribution Received For:	
Last Name/Organization Name Bass				☐ Primary Election ☒ General Election	
Address 1104 Natchez Point #136				☐ Runoff (Local Elections Only)	
City Memphis	State TN	Zip Code 38103	Date of Contribution 01/10/2019		Amount of Contribution 200.00
Occupation					Aggregate This Election 200.00
Employer					
First Name		Middle Name		Contribution Received For:	
Last Name/Organization Name Hatfield & Associates				☐ Primary Election ☒ General Election	
Address 5100 Poplar Avenue Ste. 3119				☐ Runoff (Local Elections Only)	
City Memphis	State TN	Zip Code 38137	Date of Contribution 01/15/2019		Amount of Contribution 1,000.00
Occupation					Aggregate This Election 1,000.00
Employer					
First Name James		Middle Name E.		Contribution Received For:	
Last Name/Organization Name McGehee, Jr.				☐ Primary Election ☒ General Election	
Address 700 Colonial Road, Ste. 110				☐ Runoff (Local Elections Only)	
City Memphis	State TN	Zip Code 38117	Date of Contribution 01/15/2019		Amount of Contribution 1,000.00
Occupation					Aggregate This Election 1,000.00
Employer					
First Name Daphne		Middle Name		Contribution Received For:	
Last Name/Organization Name Thomas				☐ Primary Election ☒ General Election	
Address 1194 Sledge Avenue				☐ Runoff (Local Elections Only)	
City Memphis	State TN	Zip Code 38104	Date of Contribution 01/15/2019		Amount of Contribution 500.00
Occupation					Aggregate This Election 500.00
Employer					
5. TOTAL ITEMIZED CONTRIBUTIONS (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of contributions, this amount must be shown in item 15b. of summary.)					21,600.00



ITEMIZED STATEMENT OF CONTRIBUTIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor				2. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019	
3. TOTAL ITEMIZED CAMPAIGN CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first itemized page)					Amount 21,600.00
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED CONTRIBUTION (contributions totaling more than \$100 from any contributor)					
First Name Gerald		Middle Name L.		Contribution Received For:	
Last Name/Organization Name Thornton, Sr.		☐ Primary Election ☒ General Election		Amount of Contribution 500.00	
Address 4479 Whispering Bend Drive		☐ Runoff (Local Elections Only)			
City Memphis	State TN	Zip Code 38125	Date of Contribution 01/15/2019		Aggregate This Election 500.00
Occupation					
Employer					
First Name Karen		Middle Name N.		Contribution Received For:	
Last Name/Organization Name Scatamacchia		☐ Primary Election ☒ General Election		Amount of Contribution 500.00	
Address 4882 Shady Grove		☐ Runoff (Local Elections Only)			
City Memphis	State TN	Zip Code 38117	Date of Contribution 02/19/2019		Aggregate This Election 500.00
Occupation					
Employer					
First Name Chorcie		Middle Name		Contribution Received For:	
Last Name/Organization Name Jones		☐ Primary Election ☒ General Election		Amount of Contribution 200.00	
Address 428 Gardenwood Drive		☐ Runoff (Local Elections Only)			
City Memphis	State TN	Zip Code 38116	Date of Contribution 02/22/2019		Aggregate This Election 200.00
Occupation					
Employer					
First Name Vernon		Middle Name		Contribution Received For:	
Last Name/Organization Name Van Buren		☐ Primary Election ☒ General Election		Amount of Contribution 200.00	
Address 4865 Davis Grove Blvd.		☐ Runoff (Local Elections Only)			
City Olive Branch	State MS	Zip Code 38654	Date of Contribution 02/22/2019		Aggregate This Election 200.00
Occupation					
Employer					
5. TOTAL ITEMIZED CONTRIBUTIONS (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of contributions, this amount must be shown in item 15b. of summary.)					23,000.00



ITEMIZED STATEMENT OF CONTRIBUTIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor				2. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019	
3. TOTAL ITEMIZED CAMPAIGN CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first itemized page)					Amount 23,000.00
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED CONTRIBUTION (contributions totaling more than \$100 from any contributor)					
First Name Renna		Middle Name		Contribution Received For:	
Last Name/Organization Name Richardson				☐ Primary Election ☒ General Election	
Address 1355 Dunleith Drive #103				☐ Runoff (Local Elections Only)	
City Memphis	State TN	Zip Code 38103	Date of Contribution 03/22/2019		Amount of Contribution 500.00
Occupation					Aggregate This Election 500.00
Employer					
First Name Ralph		Middle Name		Contribution Received For:	
Last Name/Organization Name Watts				☐ Primary Election ☒ General Election	
Address				☐ Runoff (Local Elections Only)	
City Memphis	State TN	Zip Code	Date of Contribution 03/22/2019		Amount of Contribution 200.00
Occupation First TN Bank, Cashier Ck# 728912126					Aggregate This Election 200.00
Employer					
First Name		Middle Name		Contribution Received For:	
Last Name/Organization Name				☐ Primary Election ☒ General Election	
Address				☐ Runoff (Local Elections Only)	
City	State	Zip Code	Date of Contribution		Amount of Contribution
Occupation					Aggregate This Election
Employer					
First Name		Middle Name		Contribution Received For:	
Last Name/Organization Name				☐ Primary Election ☒ General Election	
Address				☐ Runoff (Local Elections Only)	
City	State	Zip Code	Date of Contribution		Amount of Contribution
Occupation					Aggregate This Election
Employer					
5. TOTAL ITEMIZED CONTRIBUTIONS (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of contributions, this amount must be shown in item 15b. of summary.)					23,700.00



ITEMIZED STATEMENT OF IN-KIND CONTRIBUTIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor				2. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019		
3. TOTAL ITEMIZED IN-KIND CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first itemized page)					Amount 0.00	
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED IN-KIND CONTRIBUTION (in-kind contributions totaling more than \$100 from any contributor during the period)						
First Name		Middle Name		In-Kind Contribution Received For:		Value of In-Kind Contribution
Last Name/Organization Name				☐ Primary Election ☐ General Election ☐ Runoff (Local Elections Only)		
Address				Date of In-Kind Contribution		Aggregate this Election
City		State		Zip Code		Description of In-Kind Contribution
Occupation		Employer				
First Name		Middle Name		In-Kind Contribution Received For:		Value of In-Kind Contribution
Last Name/Organization Name				☐ Primary Election ☐ General Election ☐ Runoff (Local Elections Only)		
Address				Date of In-Kind Contribution		Aggregate this Election
City		State		Zip Code		Description of In-Kind Contribution
Occupation		Employer				
First Name		Middle Name		In-Kind Contribution Received For:		Value of In-Kind Contribution
Last Name/Organization Name				☐ Primary Election ☐ General Election ☐ Runoff (Local Elections Only)		
Address				Date of In-Kind Contribution		Aggregate this Election
City		State		Zip Code		Description of In-Kind Contribution
Occupation		Employer				
First Name		Middle Name		In-Kind Contribution Received For:		Value of In-Kind Contribution
Last Name/Organization Name				☐ Primary Election ☐ General Election ☐ Runoff (Local Elections Only)		
Address				Date of In-Kind Contribution		Aggregate this Election
City		State		Zip Code		Description of In-Kind Contribution
Occupation		Employer				
First Name		Middle Name		In-Kind Contribution Received For:		Value of In-Kind Contribution
Last Name/Organization Name				☐ Primary Election ☐ General Election ☐ Runoff (Local Elections Only)		
Address				Date of In-Kind Contribution		Aggregate this Election
City		State		Zip Code		Description of In-Kind Contribution
Occupation		Employer				
5. TOTAL ITEMIZED IN-KIND CONTRIBUTIONS (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of in-kind contributions, this amount must be shown in item 22b. of summary.)					0.00	



ITEMIZED STATEMENT OF EXPENDITURES - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor				2. REPORT COVERING THE PERIOD	
				FROM: 01/16/2019	TO: 03/31/2019
3. TOTAL ITEMIZED CAMPAIGN EXPENDITURES FROM PRECEDING PAGE (enter \$0 if first itemized page)					Amount 0.00
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED EXPENDITURE (expenditures totaling more than \$100 to any payee during the period)					
First Name		Middle Name		Purpose of Expenditure	Amount of Expenditure
Last Name/Business Name NGP VAN				Campaign Computer Software	3,900.00
Address PO Box 392264					
City Pittsburgh	State PA	Zip Code 15251			
First Name		Middle Name		Purpose of Expenditure	Amount of Expenditure
Last Name/Business Name Belz Investco GP				Lease Agreement for Campaign Headquarters	8,610.00
Address PO Box 3661					
City Memphis	State TN	Zip Code 38173			
First Name		Middle Name		Purpose of Expenditure	Amount of Expenditure
Last Name/Business Name W.E.B Dubois Consortium				Purchase of 30 Tables from Office Depot	1,679.73
Address 1980 Nonconnah Blvd., Ste 400					
City Memphis	State TN	Zip Code 38122			
First Name		Middle Name		Purpose of Expenditure	Amount of Expenditure
Last Name/Business Name G & W Contractor				Contruction of Stage for Campaign Headquarters	589.41
Address 2901 Mount Terrace Street					
City Memphis	State TN	Zip Code 38127			
First Name		Middle Name		Purpose of Expenditure	Amount of Expenditure
Last Name/Business Name MFE Enterprise/Catering				50% Deposit for Campaign Kick Off	2,242.50
Address 1006 Colgate Road					
City Memphis	State TN	Zip Code 38106			
First Name		Middle Name		Purpose of Expenditure	Amount of Expenditure
Last Name/Business Name WAKIL PRO IMAGE				Campaign Signs	1,278.00
Address 6025 Stage Road, Ste. 42-122					
City Bartlett	State TN	Zip Code 38134			
5. TOTAL ITEMIZED EXPENDITURES (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of expenditures, this amount must be shown in item 19b. of summary.)					18,299.64



ITEMIZED STATEMENT OF EXPENDITURES - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor			2. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019	
3. TOTAL ITEMIZED CAMPAIGN EXPENDITURES FROM PRECEDING PAGE (enter \$0 if first itemized page)				Amount 18,299.64
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED EXPENDITURE (expenditures totaling more than \$100 to any payee during the period)				
First Name Michael		Middle Name		Purpose of Expenditure Reimbursement for UPS Store mailbox, Website Hosting fee and Campaign hats
Last Name/Business Name Gray		Amount of Expenditure 621.24		
Address 10571 Midnight Sun Drive				
City Collierville	State TN			
First Name		Middle Name		Purpose of Expenditure
Last Name/Business Name		Amount of Expenditure		
Address				
City	State			
First Name		Middle Name		Purpose of Expenditure
Last Name/Business Name		Amount of Expenditure		
Address				
City	State			
First Name		Middle Name		Purpose of Expenditure
Last Name/Business Name		Amount of Expenditure		
Address				
City	State			
First Name		Middle Name		Purpose of Expenditure
Last Name/Business Name		Amount of Expenditure		
Address				
City	State			
First Name		Middle Name		Purpose of Expenditure
Last Name/Business Name		Amount of Expenditure		
Address				
City	State			
First Name		Middle Name		Purpose of Expenditure
Last Name/Business Name		Amount of Expenditure		
Address				
City	State			
5. TOTAL ITEMIZED EXPENDITURES (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of expenditures, this amount must be shown in item 19b. of summary.)				18,920.88



ITEMIZED STATEMENT OF LOANS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor					2. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019	
3. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED LOAN (loans totaling more than \$100 from any source during the period)						
Complete the Following for the Source of the Loan						
First Name		Middle Name		Outstanding Loan Balance (Beginning of Period)	Loans Received	Loan Payments
Last Name/Organization Name						Outstanding Loan Balance (End of Period)
Address				Loan Received For:		Date of Loan
City		State	Zip Code	☐ Primary Election ☐ General Election ☐ Runoff (Local Elections Only)		
List All Endorsers or Guarantors for Above Loan (If more space is needed please attach a page)						
First Name		Middle Name		First Name		Middle Name
Last Name/Organization Name				Last Name/Organization Name		
Address				Address		
City		State	Zip Code	City		State
						Zip Code
Amount Guaranteed Outstanding				Amount Guaranteed Outstanding		
First Name		Middle Name		First Name		Middle Name
Last Name/Organization Name				Last Name/Organization Name		
Address				Address		
City		State	Zip Code	City		State
						Zip Code
Amount Guaranteed Outstanding				Amount Guaranteed Outstanding		
First Name		Middle Name		First Name		Middle Name
Last Name/Organization Name				Last Name/Organization Name		
Address				Address		
City		State	Zip Code	City		State
						Zip Code
Amount Guaranteed Outstanding				Amount Guaranteed Outstanding		
First Name		Middle Name		First Name		Middle Name
Last Name/Organization Name				Last Name/Organization Name		
Address				Address		
City		State	Zip Code	City		State
						Zip Code
Amount Guaranteed Outstanding				Amount Guaranteed Outstanding		
4. Totals for all Loans (complete on last page of itemized loans) (Total loans received should also be shown in item 16, on summary page.) (Total loan payments should also be shown in item 20, on summary page.) (Total outstanding loan balance should also be shown in item 12.e, on front page.)						
				Outstanding Loan Balance (Beginning of Period)	Loans Received	Loan Payments
				0.00	0.00	0.00
						Outstanding Loan Balance (End of Period)
						0.00



ITEMIZED STATEMENT OF OBLIGATIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Willie Herenton for Mayor				2. REPORT COVERING THE PERIOD FROM: 01/16/2019 TO: 03/31/2019			
3. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED OBLIGATION (obligations totaling more than \$100 owed to any person/vendor at the end of the reporting period)				Outstanding Balance (Beginning of Period)	Debt Incurred This Period	Payments This Period	Outstanding Balance (End of Period)
First Name		Middle Name					
Last Name/Business Name							
Address							
City	State	Zip Code					
Description of Obligation							
First Name		Middle Name					
Last Name/Business Name							
Address							
City	State	Zip Code					
Description of Obligation							
First Name		Middle Name					
Last Name/Business Name							
Address							
City	State	Zip Code					
Description of Obligation							
First Name		Middle Name					
Last Name/Business Name							
Address							
City	State	Zip Code					
Description of Obligation							
First Name		Middle Name					
Last Name/Business Name							
Address							
City	State	Zip Code					
Description of Obligation							
4. TOTALS (Total from Outstanding Balance - (End of Period) column must also be shown in item 23b. on summary page.)				0.00	0.00	0.00	0.00

