CAMPAIGN FINANCIAL DISCLOSURE STATEMENT

For State and Local Candidates
For Single-Candidate Committees

1. Date: 10-1-2026 2.a. Candidate or Committee Name: Mike Callis

2.b. If Committee, Name of Candidate: _____ 3. Election Date: _____

4. Campaign Address: 221 Westlow St

City: Portland State: TN Zip Code: 37148 Phone: 615-325-4504

5. Candidate Home Address: 221 Westlow St

City: Portland State: TN Zip Code: 37148 Phone: 615-325-4504

Candidate Email Address: 1315job@gmail.com

6. Office Sought: (include district number, if applicable) Mayor

7. Name of Political Treasurer (may be candidate): Mike Callis

Political Treasurer Email Address: 1315job@gmail.com

8. Category or Report: (check one)

☐ First Quarter ☐ Second Quarter ☒ Third Quarter ☐ Fourth Quarter ☐ Pre-Primary ☐ Pre-General

☐ Mid-Year Supplemental ☐ Year-End Supplemental ☐ Runoff Election

9. Reporting Period: Start Date: 7-1-2026 End Date: 9-30-2026

10. Detailed Disclosure: (Check one)

☐ This campaign is exempt from detailed disclosures because contributions (including in-kind) received total $1,000 or less AND expenditures total $1,000 or less for this reporting period. (Complete items 12.d., 12.e., and 12.f.)

☒ 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.

11. 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.

Mike Callis — Candidate Signature — 10-1-2026 — Date

Mike Callis — Political Treasurer Signature — 10-1-2026 — Date

Dean Callis — Witness Signature — 10-1-2026 — Date

Dean Callis — Witness Signature — 10-1-2026 — Date

12. Summary:

RECEIVED
OCT 2 2026
SUMNER COUNTY ELECTION COMMISSION

a.	Balance On Hand Last Report	$ 1625.00
b.	Total Receipts This Period	$ 50.00
c.	Total Disbursements This Period	$ 823.70
d.	Balance On Hand (12.a. plus 12.b. minus 12.c.)	$ 851.30
e.	Total Loans Outstanding	$ 0
f.	Total Obligations Outstanding	$ 0

SUMMARY PAGE - CANDIDATE

13. Name of Candidate or Committee: Mike Calls

14. Reporting Period: Start Date: 7-1-2026 End Date: 9-30-2026

15. Receipts:

a. Unitemized Contributions ($100 or less from each source this period) ..... $ 50.00
(Note: Effective January 16, 2023, Unitemized Contributions are capped at $2,000. See *Instructions* for more information.)

b. Itemized Contributions (over $100 from each source this period) ..... $ _____

c. Loans Received This Reporting Period ..... $ _____

d. Interest Received This Reporting Period ..... $ _____

e. Total Receipts (add 15.a., 15.b., 15.c., and 15.d.) (must be shown in item 12.b.) ..... $ 50.00

16. Disbursements:

a. Total Expenditures (other than loan payments) ..... $ _____
(Note: Effective January 16, 2023, all expenditures must be itemized.)

b. Loan Repayments Made This Period ..... $ _____

c. Total Obligation Payments Made This Period ..... $ _____

d. Total Disbursements (add 16.a. and 16.b.) (must be shown in item 12.c.) ..... $ _____

17. In-Kind Contributions:

a. Unitemized In-Kind Contributions Received This Period ..... $ _____

b. Itemized In-Kind Contributions Received This Period ..... $ _____

c. Total In-Kind Contributions Received This Period ..... $ _____

18. Obligations:

a. Total Obligations Outstanding (must be shown in item 12.f.) ..... $ _____

ITEMIZED STATEMENT OF EXPENDITURES - CANDIDATE

1. Candidate or Committee Name: Mike Collis

2. Reporting Period: Start Date: 7-1-2026 End Date: 9-30-2026

3. Total campaign expenditures from preceding page (enter $0 if first page) $ 0

COMPLETE THE APPROPRIATE ITEMS FOR EACH EXPENDITURE. **All expenditures must be itemized.** If the expenditure is an in-kind contribution to a candidate, please remember to include the purpose of the expenditure (e.g., postage, printing, etc.) along with the candidate's name in the purpose of the expenditure section.

Business or Organization Name: Graphic Obsessions **OR**

First Name: _____ Middle Name: _____ Last Name: _____

Address: _____ City: Portland State: TN Zip Code: 37148

Purpose of Expenditure: T-shirts - Giveaway

Amount of Expenditure: $ 439.00 Date of Expenditure: $ 9-8-2026

Business or Organization Name: Oriental Trading **OR**

First Name: _____ Middle Name: _____ Last Name: _____

Address: online City: _____ State: ___ Zip Code: _____

Purpose of Expenditure: supplies - Back to school

Amount of Expenditure: $ 284.70 Date of Expenditure: $ 7-6-2026

Business or Organization Name: PHS Band Boosters **OR**

First Name: _____ Middle Name: _____ Last Name: _____

Address: P.O. Box 832 City: Portland State: TN Zip Code: 37148

Purpose of Expenditure: Bandapalooza Ad

Amount of Expenditure: $ $100.00 Date of Expenditure: $ 9-30-2026

Business or Organization Name: _____ **OR**

First Name: _____ Middle Name: _____ Last Name: _____

Address: _____ City: _____ State: ___ Zip Code: _____

Purpose of Expenditure: _____

Amount of Expenditure: $ _____ Date of Expenditure: $ _____

Business or Organization Name: _____ **OR**

First Name: _____ Middle Name: _____ Last Name: _____

Address: _____ City: _____ State: ___ Zip Code: _____

Purpose of Expenditure: _____

Amount of Expenditure: $ _____ Date of Expenditure: $ _____

Total Expenditures: $ $823.70

(Carry forward to the next page if additional pages of this form are used. If this is the last page of expenditures, this amount must be shown in the summary on first page.)