

Tennessee Online Campaign Finance


[Print Report](#)

ANDREW BERKE
2007 Pre-Primary

[Back to Main](#)

CAMPAIGN FINANCIAL DISCLOSURE STATEMENT	
ANDREW BERKE	09/28/2007
Campaign Address: 420 FRAZIER AVENUE, CHATTANOOGA, TN 37405 (423) 266 - 5171	Election Date:
Home Address:	Office Sought: SENATE 10
Treasurer: CARL HENDERSON	Category: Pre-Primary 08/01/2007 to 09/24/2007

SUMMARY	
ANDREW BERKE	Pre-Primary
RECEIPTS: Unitemized monetary contributions: \$35.00 Itemized monetary contributions: \$275,494.00 Total monetary contributions: \$275,529.00 Loans received this reporting period: \$0.00 Interest received this reporting period: \$0.00 Adjusted contributions: \$0.00 Total receipts: \$275,529.00	
DISBURSEMENTS: Expenditures (\$100 or less): Unitemized expenditures: \$0.00 Itemized expenditures: \$205,451.24 Total expenditures: \$205,451.24 Loan repayments made this period: \$0.00 Obligation repayments made this period: \$0.00 Adjusted expenditures: \$0.00 Total disbursements: \$205,451.24	
IN-KIND CONTRIBUTIONS: Unitemized in-kind contributions: \$0.00 Itemized in-kind contributions: \$1,915.00 Total in-kind contributions: \$1,915.00	
OBLIGATIONS: Unitemized obligations outstanding: \$0.00 Itemized obligations outstanding: \$0.00	

Total obligations outstanding: \$0.00
TOTALS:
Balance on hand last report: \$0.00
Total receipts this period: \$275,529.00
Total disbursements this period: \$205,451.24
Balance on hand: \$70,077.76
Total loans outstanding: \$0.00
Total obligations outstanding: \$0.00

STATEMENT OF CONTRIBUTIONS

CONTRIBUTOR INFORMATION	MONETARY CONTRIBUTIONS
View All 509 Contributions	
TOTAL ITEMIZED MONETARY CONTRIBUTIONS	\$275,494.00

CONTRIBUTOR INFORMATION	IN-KIND CONTRIBUTIONS
BROOKS, JOHN Self Atty 1010 MARKET STREET CHATTANOOGA, TN 37402	08/25/2007 \$690.00 In-Kind Contribution SERVICE For primary election
JENNINGS, JIM Quality Label and Tag Exec 821 HICKORY DRIVE KNOXVILLE, TN 37912	09/06/2007 \$800.00 In-Kind Contribution LAPEL AND BUMPER STICKERS For primary election
KLEINSTUB, GERALD World Sales Owner 5813 LEE HIGHWAY CHATTANOOGA, TN 37421	08/15/2007 \$425.00 In-Kind Contribution BUTTONS AND FANS For primary election
TOTAL ITEMIZED IN-KIND CONTRIBUTIONS	\$1,915.00

TOTAL ITEMIZED CONTRIBUTIONS	\$277,409.00
-------------------------------------	---------------------

STATEMENT OF EXPENDITURES

VENDOR	EXPENSE
ABERNATHY, TERRILYN CHATTANOOGA, TN	08/30/2007 \$140.00 FOR CONTRACT WORK
ABERNATHY, TERRILYN CHATTANOOGA, TN	09/14/2007 \$180.00 FOR CONTRACT WORK
ALLEN BRANDON, LLC PO BOX 10809 MURFREESBORO, TN 37129	08/15/2007 \$3,480.00 FOR ADVERTISING

ALLEN BRANDON, LLC PO BOX 10809 MURFREESBORO, TN 37129	09/07/2007 \$5,631.04 FOR ADVERTISING
ALLEN BRANDON, LLC PO BOX 10809 MURFREESBORO, TN 37129	09/12/2007 \$10,762.08 FOR ADVERTISING
ALLEN BRANDON, LLC PO BOX 10809 MURFREESBORO, TN 37129	09/22/2007 \$13,302.37 FOR ADVERTISING
BERKE, BERKE & BERKE 420 FRAIZER AVE CHATTANOOGA, TN 37405	09/15/2007 \$1,000.00 FOR RENT
BESSIE SMITH HALL 200 EAST MARTIN LUTHER KING BLVD CHATTANOOGA, TN 37403	09/11/2007 \$700.00 FOR RENT
BEST BUY 2290 GUNBARREL RD CHATTANOOGA, TN 37421	08/06/2007 \$120.00 FOR OFFICE SUPPLIES
BLUE SOLUTIONS 223 8TH AVE NORTH NASHVILLE, TN 37203	08/15/2007 \$4,000.00 FOR CONSULTING
BLUE SOLUTIONS 223 8TH AVE NORTH NASHVILLE, TN 37203	08/16/2007 \$3,660.00 FOR WEB DESIGN
BLUE SOLUTIONS 223 8TH AVE NORTH NASHVILLE, TN 37203	08/28/2007 \$4,470.00 FOR CONSULTING
BREWER, JED 223 8TH AVE NORTH NASHVILLE, TN 37203	08/09/2007 \$509.81 FOR REIMBURSEMENT
BREWER, JED 223 8TH AVE NORTH NASHVILLE, TN 37203	08/24/2007 \$448.19 FOR REIMBURSEMENT
BREWER, JED 223 8TH AVE NORTH NASHVILLE, TN 37203	09/06/2007 \$265.80 FOR REIMBURSEMENT
BURTON, BOBBIE CHATTANOOGA, TN	09/20/2007 \$20.00 FOR CONTRACT WORK
BURTON, BOBBIE CHATTANOOGA, TN	09/19/2007 \$60.00 FOR CONTRACT WORK
COMMUNICATIONS AND ELECTRONICS PO BOX 5094 CHATTANOOGA, TN 37406	09/12/2007 \$270.00 FOR PHONES
COOPER'S OFFICE SUPPLY 717 CHERRY CTREET CHATTANOOGA, TN 37402	09/14/2007 \$100.66 FOR OFFICE SUPPLIES
COOPER, MOLLY CHATTANOOGA, TN	09/04/2007 \$1,030.20 FOR PAYROLL
COOPER, MOLLY	08/15/2007 \$1,472.30 FOR PAYROLL

CHATTANOOGA, TN	
COOPER, MOLLY CHATTANOOGA, TN	09/14/2007 \$1,472.30 FOR PAYROLL
ELIZABETH ADAMS PHOTOGRAPHER 411 FORREST AVE CHATTANOOGA, TN 37405	08/01/2007 \$1,693.38 FOR PHOTOGRAPHY
FRCR 223 8TH AVE NORTH NASHVILLE, TN 37203	08/31/2007 \$8,700.00 FOR ADVERTISING
FRCR 223 8TH AVE NORTH NASHVILLE, TN 37203	09/17/2007 \$25,800.00 FOR ADVERTISING
FRCR 223 8TH AVE NORTH NASHVILLE, TN 37203	09/13/2007 \$38,536.00 FOR ADVERTISING
FRCR 223 8TH AVE NORTH NASHVILLE, TN 37203	09/24/2007 \$25,800.00 FOR ADVERTISING
GLOBAL STRATEGIES GROUP 895 BROADWAY NEW YORK, NE 10003	08/06/2007 \$9,500.00 FOR PROFESSIONAL SERVICES
GLOBAL STRATEGIES GROUP 895 BROADWAY NEW YORK, NE 10003	08/01/2007 \$9,500.00 FOR PROFESSIONAL SERVICES
GREEN, LEONARD CHATTANOOGA, TN	08/24/2007 \$21.29 FOR REIMBURSEMENT
HAMILTON COUNTY ELECTION COMMISSION 700 RIVER TERMINAL ROAD CHATTANOOGA, TN 37306	08/01/2007 \$29.17 FOR MAPS
HAMILTON COUNTY ELECTION COMMISSION 700 RIVER TERMINAL ROAD CHATTANOOGA, TN 37306	09/18/2007 \$325.00 FOR POLL RESULTS
HAMILTON COUNTY ELECTION COMMISSION 700 RIVER TERMINAL ROAD CHATTANOOGA, TN 37306	09/17/2007 \$70.00 FOR POLL RESULTS
INSTANT SIGN 6920 LEE HIGHWAY CHATTANOOGA, TN 37421	08/06/2007 \$94.98 FOR SIGNS
INSTANT SIGN 6920 LEE HIGHWAY CHATTANOOGA, TN 37421	08/02/2007 \$200.00 FOR SIGNS
JPC PRINTING 100 CHEROKEE BLVD CHATTANOOGA, TN 37405	08/31/2007 \$686.00 FOR PENS AND EMORY BOARDS
MARION COUNTY DEMOCRATIC PARTY JAPPER, TN	08/13/2007 \$75.00 FOR RALLY TICKETS
NESBITT RESEARCH GROUP 2120 L STREET NW WASHINGTON, DC 20037	08/27/2007 \$5,500.00 FOR RESEARCH / POLLING

PC SIGNS 2534 COMMERCE BLVD CINCINNATI, OH 45241	08/06/2007 \$3,620.94 FOR SIGNS
POSTMASTER	09/05/2007 \$2,466.88 FOR MAILING
POSTMASTER	09/07/2007 \$2,450.29 FOR [PURPOSE]
POSTMASTER	09/12/2007 \$2,450.29 FOR MAILING
POSTMASTER	09/17/2007 \$2,450.29 FOR MAILING
POSTMASTER	09/22/2007 \$2,450.29 FOR MAILING
QUICK TEES 3472 BRAINERD ROAD CHATTANOOGA, TN 37411	08/06/2007 \$376.91 FOR CLOTHING
REMBRANDTS 204 HIGH ST CHATTANOOGA, TN 37403	08/31/2007 \$137.00 FOR FOOD / BEVERAGE
RIVER STREET DELI 151 RIVER ST CHATTANOOGA, TN 37405	09/20/2007 \$149.73 FOR FOOD / BEVERAGE
RIVER STREET DELI 151 RIVER ST CHATTANOOGA, TN 37405	08/15/2007 \$76.04 FOR FOOD / BEVERAGE
SILER, CHRISTIAN CHATTANOOGA, TN	08/16/2007 \$143.50 FOR REIMBURSEMENT
SILER, CHRISTIAN CHATTANOOGA, TN	08/24/2007 \$97.81 FOR REIMBURSEMENT
SILER, CHRISTIAN CHATTANOOGA, TN	09/04/2007 \$433.72 FOR PAYROLL
SILER, CHRISTIAN CHATTANOOGA, TN	09/15/2007 \$495.00 FOR PAYROLL
SILER, CHRISTIAN CHATTANOOGA, TN	08/15/2007 \$495.10 FOR PAYROLL
SILER, CHRISTIAN CHATTANOOGA, TN	09/12/2007 \$91.86 FOR REIMBURSEMENT
SILER, CHRISTIAN CHATTANOOGA, TN	08/08/2007 \$23.34 FOR REIMBURSEMENT
SIMPSON, KENNETH CHATTANOOGA, TN	09/20/2007 \$1,140.00 FOR CAMPAIGN WORKERS
SJK OF CHATTANOOGA 2000 RAULSTON STREET CHATTANOOGA, TN 37404	08/20/2007 \$800.00 FOR DONATIONS

SPLENDID PRINTING 1506 WILDER STREET CHATTANOOGA, TN 37406	08/20/2007 \$349.81 FOR CARDS
SPLENDID PRINTING 1506 WILDER STREET CHATTANOOGA, TN 37406	09/07/2007 \$136.69 FOR CARDS
SPLENDID PRINTING 1506 WILDER STREET CHATTANOOGA, TN 37406	09/14/2007 \$59.00 FOR BUSINESS CARDS
STANDERFER, WHITNET LOOKOUT VALLEY, TN	09/14/2007 \$248.97 FOR PAYROLL
STANDERFER, WHITNET LOOKOUT VALLEY, TN	08/15/2007 \$208.46 FOR PAYROLL
STANDERFER, WHITNET LOOKOUT VALLEY, TN	09/04/2007 \$268.13 FOR PAYROLL
STATE OF TN NASHVILLE, TN	09/07/2007 \$455.88 FOR [PURPOSE]
STATE OF TN NASHVILLE, TN	09/05/2007 \$665.92 FOR PAYROLL TAX
STATE OF TN NASHVILLE, TN	09/17/2007 \$456.82 FOR [PURPOSE]
TAYLOR, CYNTHIA CHATTANOOGA, TN	08/30/2007 \$160.00 FOR CONTRACT WORK
TAYLOR, CYNTHIA CHATTANOOGA, TN	09/14/2007 \$180.00 FOR CONTRACT WORK
TINKER, GREATHER CHATTANOOGA, TN	08/30/2007 \$240.00 FOR CONTRACT WORK
TINKER, GREATHER CHATTANOOGA, TN	09/14/2007 \$270.00 FOR CONTRACT WORK
TN DEMOCRATIC PARTY 223 8TH AVE NORTH NASHVILLE, TN 37203	08/01/2007 \$425.00 FOR VAN
TN DEMOCRATIC PARTY 223 8TH AVE NORTH NASHVILLE, TN 37203	08/17/2007 \$425.00 FOR VAN
US POST OFFICE NOTH CHATTANOOGA CHATTANOOGA, TN 37405	08/02/2007 \$41.00 FOR STAMPS
US POST OFFICE NOTH CHATTANOOGA CHATTANOOGA, TN 37405	08/27/2007 \$82.00 FOR STAMPS
US POST OFFICE NOTH CHATTANOOGA	09/05/2007 \$82.00 FOR STAMPS

CHATTANOOGA, TN 37405	
US POST OFFICE NOTH CHATTANOOGA CHATTANOOGA, TN 37405	09/17/2007 \$82.00 FOR STAMPS
VARNELL, NADINE CHATTANOOGA, TN	08/30/2007 \$140.00 FOR CONTRACT WORK
VARNELL, NADINE CHATTANOOGA, TN	09/13/2007 \$180.00 FOR CONTRACT WORK
WILLIS, SUZANNE CHATTANOOGA, TN	08/30/2007 \$160.00 FOR CONTRACT WORK
WILLIS, SUZANNE CHATTANOOGA, TN	09/03/2007 \$160.00 FOR CONTRACT WORK
TOTAL ITEMIZED EXPENDITURES	\$205,451.24

STATEMENT OF LOANS

	Beginning Balance This Period	Loans Received This Period	Payments This Period	End Balance This Period
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

STATEMENT OF OBLIGATIONS

	Beginning Balance This Period	Debt Incurred This Period	Payments This Period	End Balance This Period
ITEMIZED TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

ADJUSTMENTS

[Print Report](#)

[Back to Main](#)