CAMPAIGN FINANCIAL DISCLOSURE STATEMENT

For State and Local Candidates
For Single-Candidate Committees

01-28-04 19:

1. DATE OF REPORT JAN. 27, 2004	2.a. NAME OF CANDIDATE OR COMMITTEE W.F. (Bill) KNOWLES
2.b. IF COMMITTEE, NAME OF CANDIDATE W.F. (Bill) KNOWLES	3. ELECTION DATE 2006

4.a. CAMPAIGN ADDRESS AND PHONE

Street or Rural Route	City	State	Zip Code	Phone
1516 N. CONCORD RD.	CHATTA	TN	37421	899-6437

4.b. CANDIDATE'S HOME ADDRESS (if different than 4.a.)

Street or Rural Route	City	State	Zip Code	Phone
SAME				

5. OFFICE SOUGHT (include district number, if applicable) COUNTY CLERK	6. NAME OF POLITICAL TREASURER (may be candidate) BILL KNOWLES

7. CATEGORY OR REPORT (Check one)

☐ PRE-PRIMARY ☐ POST-PRIMARY ☐ PRE-GENERAL ☐ POST-GENERAL ☒ SUPPLEMENTAL ☐ AMENDED

8.a. BEGINNING DATE OF REPORTING PERIOD SEPT. 16, 2002	8.b. ENDING DATE OF REPORTING PERIOD DEC. 31, 2003

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.

W.F. (Bill) Knowles	1/28/04	W.F. (Bill) Knowles	1/28/04
signature of candidate	date	signature of political treasurer	date

11. SWORN TO AND SUBSCRIBED BEFORE ME IN THE

STATE OF TENNESSEE

THIS 28 DAY OF JAN 20 04

Emily Nelson
notary public

April 8, 2007
date commission expires

Notary Seal

SWORN TO AND SUBSCRIBED BEFORE ME IN THE

STATE OF TENNESSEE

THIS 28 DAY OF JAN 20 04

Emily Nelson
notary public

April 8, 2004
date commission expires

Notary Seal

12. SUMMARY

a.	BALANCE ON HAND LAST REPORT	$ 6,937.85
b.	TOTAL RECEIPTS THIS PERIOD	$ -0-
c.	TOTAL DISBURSEMENTS THIS PERIOD	$ 5,751.84
d.	BALANCE ON HAND (12.a. plus 12.b. minus 12.c.)	$ 1186.01
e.	TOTAL LOANS OUTSTANDING	$ -0-
f.	TOTAL OBLIGATIONS OUTSTANDING	$ -0-

SUMMARY PAGE - CANDIDATE

13. NAME OF CANDIDATE OR COMMITTEE (In Full)	14. REPORT COVERING THE PERIOD FROM: 9/16/02 TO: 12/31/03

RECEIPTS

15. CONTRIBUTIONS (other than loans and interest)

a. Unitemized Contributions ($100 or less from each source this period) ..... $ —

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

c. TOTAL CONTRIBUTIONS (other than loans and interest)(add 15.a. and 15.b.) ..... $ —

16. LOANS RECEIVED THIS REPORTING PERIOD ..... $ —

17. INTEREST RECEIVED THIS REPORTING PERIOD ..... $ —

18. TOTAL RECEIPTS (add 15.c., 16., and 17.) (must be shown in item 12.b.) ..... $ *—0—

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)

DONATIONS	$ 1839.49
OFFICE RELATED EXPENSES / STAFF MEET. LUNCH & CHRISTMAS DINNER ETC.	$ 462.29
LAPEL PINS	$ 254.51
ACCOUNT ADJUSTMENT	$ 285.67
MISC. PHOTOS	$ 30.00
FLOWERS	$ 96.60
CO. CLERK/CO. OFFICIALS MEETINGS	$ 234.49
POSTAGE + SUPPLIES	$ 47.38
	$

Total of Expenditures ($100 or less each payee) ..... $ 3250.47

b. Itemized Expenditures (Over $100 each payee this period) ..... $ 2501.41

c. TOTAL EXPENDITURES (other than loan repayments)(add 19.a. and 19.b.) ..... $ 5,751.84

20. LOAN REPAYMENTS MADE THIS PERIOD ..... $ —0—

21. TOTAL DISBURSEMENTS (add 19.c. and 20.) (must be shown in item 12.c.) ..... $ 5,751.84

22. IN-KIND CONTRIBUTIONS

a. Unitemized in-kind contributions ($100 or less from each source this period) ..... $ —0—

b. Itemized in-kind contributions (over $100 from each source this period) ..... $ —0—

c. TOTAL IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD (add 22.a. and 22.b.) ..... $

23. OBLIGATIONS

a. Unitemized Obligations Outstanding ($100 or less each) ..... $ —0—

b. Itemized Obligations Outstanding (Over $100 each) ..... $ —0—

c. TOTAL OBLIGATIONS OUTSTANDING (add 23.a. and 23.b.) (must be shown i item 12.f.) ..... $ —0—

* 150.00 REBATE FROM DELL COMPUTOR SYSTEMS DEDUCTED FROM COMPUTOR COST.

ITEMIZED STATEMENT OF EXPENDITURES - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE

2. REPORT COVERING THE PERIOD FROM: 9/16/02 TO: 12/31/03

3. TOTAL ITEMIZED CAMPAIGN EXPENDITURES FROM PRECEDING PAGE (enter $0 if first itemized page) — Amount

4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED EXPENDITURE (expenditures totaling more than $100 to any payee during the period)

First Name / Middle Name	Last Name/Business Name	Address	City	State	Zip Code	Purpose of Expenditure	Amount of Expenditure
WILLIAM / WARD	CRUTCHFIELD (FOR SENATE)	FLATIRON BUILDING	CHATTANOOGA	TN	37402	CAMPAIGN CONTRIBUTION	$ 300.00
DELL Computor /		3500 WADLEY PLACE	AUSTIN	TX	75728	Computor System	1,367.49
County OFFICIALS / ASSOCIATION	OF TENN. (COAT)	226 CAPITOL BLV.	NASHVILLE	TN	37219	COAT BANQUET TICKETS	160.00
FELLOWSHIP / CHRISTIAN	PEACE OFFICERS	PO BOX 3686	CHATTANOOGA	TN	37404	CONTRIBUTION	200.00
OLAN MILLS / Photo		4325 AMINCOLA HIGHWAY	CHATTANOOGA	TN	37406	PHOTOGRAPHS	205.87
MICHAEL'S ART / FRAME	2115 GUNBARREL		CHATTANOOGA	TN	37421	FRAME / DOOR PRIZE CO. OFFICIALS ANNUAL MEETING	121.09

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.)

ITEMIZED STATEMENT OF EXPENDITURES - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE	2. REPORT COVERING THE PERIOD FROM: 9/16/02 TO: 12/31/03
3. TOTAL ITEMIZED CAMPAIGN EXPENDITURES FROM PRECEDING PAGE (enter $0 if first itemized page)	Amount

4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED EXPENDITURE (expenditures totaling more than $100 to any payee during the period)

First Name / Middle Name	Last Name/Business Name	Address	City	State	Zip Code	Purpose of Expenditure	Amount of Expenditure
WOODLAND PARK CHURCH		7501 STANDIFER GAP RD	CHATTANOOGA	TN	37421	BOOKS FOR FREE DISTRIBUTION	147.00

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.)

2501.41