

# Tennessee Online Campaign Finance


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**CHRIS CLEM**  
**2006 Supplemental (2005)**

[Back to Main](#)
[Back to Admin](#)

## CAMPAIGN FINANCIAL DISCLOSURE STATEMENT

CHRIS CLEM	01/29/2006
Campaign Address: 138 S. BRAGG AVENUE, LOOKOUT MTN., TN 37350 (423) 821 - 8464	Election Date: 08/03/2006
Home Address:	Office Sought: HOUSE OF REPRESENTATIVES 27
Treasurer: JOHN M. DAVIS	Category: Supplemental (2005) 01/01/2005 to 12/31/2005

2006 FEB - 1 AM 7:27

ELECTION  
COMMISSION  
HAMILTON CO.

## SUMMARY

CHRIS CLEM	Supplemental (2005)
<b>RECEIPTS:</b>	
Unitemized monetary contributions: \$0.00	
Itemized monetary contributions: \$1,950.00	
Total monetary contributions: \$1,950.00	
Loans received this reporting period: \$0.00	
Interest received this reporting period: \$0.00	
Adjusted contributions: \$0.00	
Total receipts: \$1,950.00	
<b>DISBURSEMENTS:</b>	
Expenditures (\$100 or less):	
OFFICE SUPPLIES     \$92.00	
Pachyderm Club Dues     \$35.00	
TN Right Life     \$25.00	
Unitemized expenditures: \$152.00	
Itemized expenditures: \$12,665.13	
Total expenditures: \$12,817.13	
Loan repayments made this period: \$0.00	
Obligation repayments made this period: \$0.00	
Adjusted expenditures: \$0.00	
Total disbursements: \$12,817.13	
<b>IN-KIND CONTRIBUTIONS:</b>	
Unitemized in-kind contributions: \$0.00	
Itemized in-kind contributions: \$0.00	
Total in-kind contributions: \$0.00	
<b>OBLIGATIONS:</b>	
Unitemized obligations outstanding: \$0.00	
Itemized obligations outstanding: \$0.00	
Total obligations outstanding: \$0.00	
<b>TOTALS:</b>	

## Summary of Submitted Campaign Financial Statement.

Page 2 of 4

Balance on hand last report: \$22,033.55  
 Total receipts this period: \$1,950.00  
 Total disbursements this period: \$12,817.13  
 Balance on hand: \$11,166.42  
 Total loans outstanding: \$0.00  
 Total obligations outstanding: \$0.00

**STATEMENT OF CONTRIBUTIONS**

CONTRIBUTOR INFORMATION	MONETARY CONTRIBUTIONS
ALTRIA GROUP INC. PAC 101 CONSTITUTION AVE., NW, SUITE 400W WASHINGTON, DC 20001  Aggregate this general election: \$250.00	11/22/2005 \$250.00 Monetary Contribution For general election
FEDERAL EXPRESS PAC 3620 HACKS CROSSING ROAD, BUILDING B MEMPHIS, TN 38132  Aggregate this general election: \$500.00	09/29/2005 \$500.00 Monetary Contribution For general election
STOKES BARTHOLOMEW EVANS & PETREE PAC 424 CHURCH STREET, SUITE 2800 NASHVILLE, TN 37219  Aggregate this general election: \$250.00	01/10/2005 \$250.00 Monetary Contribution For general election
TAO EYE MDS PAC P.O. BOX 681806 FRANKLIN, TN 37068  Aggregate this general election: \$100.00	10/24/2005 \$100.00 Monetary Contribution For general election
TENNESSEE HOTEL & LODGING PAC 644 W. IRIS DR. NASHVILLE, TN 37204  Aggregate this general election: \$250.00	12/12/2005 \$250.00 Monetary Contribution For general election
TENNESSEE MANUFACTURED HOUSING ASSN PAC 604 4TH AVENUE NORTH NASHVILLE, TN 37219  Aggregate this general election: \$100.00	11/30/2005 \$100.00 Monetary Contribution For general election
TENNESSEE REALTORS PAC 49 MUSIC SQUARE WEST, STE. 201 NASHVILLE, TN 37203-6643  Aggregate this general election: \$250.00	11/01/2005 \$250.00 Monetary Contribution For general election
WILSON, JUSTIN 511 UNION ST NASHVILLE, TN 37219  Aggregate this general election: \$250.00	11/14/2005 \$250.00 Monetary Contribution For general election
<b>TOTAL ITEMIZED MONETARY CONTRIBUTIONS</b>	<b>\$1,950.00</b>

CONTRIBUTOR INFORMATION	IN-KIND CONTRIBUTIONS
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>	<b>\$1,950.00</b>

## Summary of Submitted Campaign Financial Statement.

Page 3 of 4

**STATEMENT OF EXPENDITURES**

VENDOR	EXPENSE
* BELL, MIKE 261 COUNTY ROAD 757 RICEVILLE, TN 37370	10/24/2005 \$1,000.00 FOR CONTRIBUTION
COUNTRY PLACE RESTAURANT 7320 SHALLOWFORD ROAD CHATTANOOGA, TN 37421	11/03/2005 \$140.00 FOR PAID FOR RECEPTION FOR ED BRYANT SENATE CAMPAIGN
CREATIVE BUSINESS FORMS P. O. BOX 767 OOLTEWAH, TN 37363	06/03/2005 \$197.02 FOR PRINTING
DAN HOWELL FOR STATE REPRESENTATIVE 141 SWEET GRACIE LANE CLEVELAND, TN 37312	12/02/2005 \$500.00 FOR CONTRIBUTION
DAN HOWELL FOR STATE REPRESENTATIVE 141 SWEET GRACIE LANE CLEVELAND, TN 37312	10/24/2005 \$500.00 FOR CONTRIBUTION
DAN JOHNSON FOR MAYOR 651 E 4TH STREET CHATTANOOGA, TN 37401	02/06/2005 \$500.00 FOR CONTRIBUTION
ERIC WATSON FOR STATE REPRESENTATIVE 185 OLD KINSER ROAD CLEVELAND, TN 37323	12/01/2005 \$500.00 FOR CONTRIBUTION
HAMILTON COUNTY REPUBLICAN PARTY 316 NORTH MARKET ST CHATTANOOGA, TN 37405	03/16/2005 \$120.00 FOR DONATIONS
HAMILTON COUNTY REPUBLICAN PARTY 316 NORTH MARKET ST CHATTANOOGA, TN 37405	08/01/2005 \$250.00 FOR DONATIONS
HOUSE REPUBLICAN CAUCUS 103 WAR MEMORIAL BUILDING NASHVILLE, TN 37243	12/12/2005 \$20.00 FOR DONATIONS
HOUSE REPUBLICAN CAUCUS 103 WAR MEMORIAL BUILDING NASHVILLE, TN 37243	12/16/2005 \$515.28 FOR DONATIONS
HOUSE REPUBLICAN CAUCUS 103 WAR MEMORIAL BUILDING NASHVILLE, TN 37243	08/05/2005 \$100.00 FOR DONATIONS
LOOKOUT VALLEY QUATERBACK CLUB 701 BROWNS FERRY RD CHATTANOOGA, TN 37419	07/20/2005 \$100.00 FOR DONATIONS
LOOKOUT VALLEY QUATERBACK CLUB 701 BROWNS FERRY RD CHATTANOOGA, TN 37419	02/25/2005 \$50.00 FOR DONATIONS
NETLINK SYSTEMS, INC. P.O. BOX 23054 CHATTANOOGA, TN 37422	06/20/2005 \$3,465.41 FOR COMPUTER HARDWARE AND SERVICES
STATE OF TENNESSEE G110 WAR MEMORIAL BUILDING NASHVILLE, TN 37243	03/28/2005 \$1,770.00 FOR OFFICE FURNITURE
TENNESSEE REPUBLICAN PARTY 2424 21ST AVENUE, SUITE 200 NASHVILLE, TN 37212	06/10/2005 \$1,250.00 FOR DONATIONS
UNIVERSITY OF TENNESSEE 800 ANDY HOLT TOWER KNOXVILLE, TN 37996	10/08/2005 \$76.00 FOR SPORTING EVENT

## Summary of Submitted Campaign Financial Statement.

Page 4 of 4

UNIVERSITY OF TENNESSEE 800 ANDY HOLT TOWER KNOXVILLE, TN 37996	01/21/2005 \$36.00 FOR SPORTING EVENT
US POST OFFICE SHALLOWFORD ROAD CHATTANOOGA, TN 37401	12/15/2005 \$44.40 FOR POSTAGE
US POST OFFICE SHALLOWFORD ROAD CHATTANOOGA, TN 37401	12/23/2005 \$212.39 FOR POSTAGE
VERIZON WIRELESS PO BOX 18000 GREENVILLE, TN 29606	12/31/2005 \$1,318.63 FOR CELL PHONE
<b>TOTAL ITEMIZED EXPENDITURES</b>	<b>\$12,665.13</b>

## STATEMENT OF LOANS

	Beginning Balance This Period	Loans Received This Period	Payments This Period	End Balance This Period
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## STATEMENT OF OBLIGATIONS

	Beginning Balance This Period	Debt Incurred This Period	Payments This Period	End Balance This Period
<b>ITEMIZED TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## ADJUSTMENTS

[Print Report](#)

[Back to Main](#)

[Back to Admin](#)

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