

Tennessee Online Campaign Finance



STATE OF TENNESSEE
ELECTION
COMMISSION

2005 JAN 32 AM 11:01

CHRIS CLEM
2004 Post-General

[Print Report](#)

[Back to Admin](#)

CAMPAIGN FINANCIAL DISCLOSURE STATEMENT	
CHRIS CLEM	01/31/2005
Campaign Address: 138 S. BRAGG AVENUE, LOOKOUT MTN., TN 37350	Election Date: 11/02/2004
Home Address:	Office Sought: HOUSE OF REPRESENTATIVES 27
Treasurer: JOHN M. DAVIS	Category: Post-General 10/24/2004 to 12/31/2004

SUMMARY	
CHRIS CLEM	Post-General
RECEIPTS:	
Unitemized monetary contributions: \$520.00	
Itemized monetary contributions: \$500.00	
Total monetary contributions: \$1,020.00	
Loans received this reporting period: \$0.00	
Interest received this reporting period: \$0.00	
Total receipts: \$1,020.00	
DISBURSEMENTS:	
Expenditures (\$100 or less):	
FOOTBALL TICKETS \$76.00	
Rep. Caucus \$20.00	
Voter Disk - Elect. \$35.00	
Unitemized expenditures: \$131.00	
Itemized expenditures: \$1,773.56	
Total expenditures: \$1,904.56	
Loan repayments made this period: \$0.00	
Obligation repayments made this period: \$0.00	
Total disbursements: \$1,904.56	
IN-KIND CONTRIBUTIONS:	
Unitemized in-kind contributions: \$0.00	
Itemized in-kind contributions: \$0.00	
Total in-kind contributions: \$0.00	
OBLIGATIONS:	
Unitemized obligations outstanding: \$0.00	
Itemized obligations outstanding: \$0.00	
Total obligations outstanding: \$0.00	
TOTALS:	
Balance on hand last report: \$22,918.11	
Total receipts this period: \$1,020.00	
Total disbursements this period: \$1,904.56	
Balance on hand: \$22,033.55	
Total loans outstanding: \$0.00	

Summary of Submitted Campaign Financial Statement.

Page 2 of 3

Total obligations outstanding: \$0.00

STATEMENT OF CONTRIBUTIONS

CONTRIBUTOR INFORMATION	MONETARY CONTRIBUTIONS
SMARTT, JR, SAM R 524 FLEETWOOD DR LOOKOUT MTN, TN 37350	10/26/2004 \$500.00 Monetary Contribution For general election
Aggregate this general election: \$500.00	
TOTAL ITEMIZED MONETARY CONTRIBUTIONS	\$500.00

CONTRIBUTOR INFORMATION	IN-KIND CONTRIBUTIONS
TOTAL ITEMIZED CONTRIBUTIONS	
	\$500.00

STATEMENT OF EXPENDITURES

VENDOR	EXPENSE
HAMILTON COUNTY REPUBLICAN PARTY 316 NORTH MARKET ST CHATTANOOGA, TN 37405	11/22/2004 \$200.00 FOR CONTRIBUTION
HORNE, JOHNNY 4715 BONNY OAKS DRIVE, SUITE 805 CHATTANOOGA, TN 37416	11/04/2004 \$1,000.00 FOR CONTRIBUTION
PETERSON, DAVID 1411 W 53RD STREET CHATTANOOGA, TN 37409	12/14/2004 \$340.00 FOR PROFESSIONAL SERVICES
VERIZON WIRELESS PO BOX 18000 GREENVILLE, TN 29606	12/18/2004 \$233.56 FOR CELL PHONE
TOTAL ITEMIZED EXPENDITURES	\$1,773.56

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

Print Report

[Back to Admin](#)

[Help and FAQ](#) | [Instructions](#) | [Privacy Statement](#) | [Download Forms](#) | [TREF Web Site](#) | [Log Out](#)

