

SUMMARY PAGE - SMC

11. NAME OF COMMITTEE (In Full) United Tennessee	12. REPORT COVERING THE PERIOD FROM: <u>7/1/22</u> TO: <u>7/25/22</u>	
RECEIPTS		
13. CONTRIBUTIONS (other than loans and interest)		
a. Unitemized Contributions (\$100 or less from each source this period)	\$	<u>30</u>
b. Itemized Contributions (over \$100 from each source this period)	\$	<u>0</u>
c. TOTAL CONTRIBUTIONS (other than loans and interest)(add 13.a. and 13.b.)	\$	<u>30.00</u>
14. LOANS RECEIVED THIS REPORTING PERIOD	\$	<u>0</u>
15. INTEREST RECEIVED THIS REPORTING PERIOD	\$	<u>0</u>
16. TOTAL RECEIPTS (add 13.c., 14., and 15.) (must be shown in item 10.b.)	\$	<u>30.00</u>
DISBURSEMENTS		
17. EXPENDITURES (other than loan payments)		
a. Unitemized Expenditures (\$100 or less each payee this period) (must be listed by category - e.g., printing, postage, gasoline)		
Presentation folders and supplies	\$	<u>94.13</u>
.....	\$	_____
.....	\$	_____
.....	\$	_____
.....	\$	_____
.....	\$	_____
.....	\$	_____
Total of Expenditures (\$100 or less each payee)	\$	<u>94.13</u>
b. Itemized Expenditures (Over \$100 each payee this period)	\$	<u>3000.00</u>
c. TOTAL EXPENDITURES (other than loan repayments)(add 17.a. and 17.b..)	\$	<u>3094.13</u>
18. LOAN REPAYMENTS MADE THIS PERIOD	\$	<u>0</u>
19. TOTAL DISBURSEMENTS (add 17.c. and 18.) (must be shown in item 10.c.)	\$	<u>3094.13</u>
20. IN-KIND CONTRIBUTIONS		
a. Unitemized in-kind contributions (\$100 or less from each source this period)	\$	_____
b. Itemized in-kind contributions (over \$100 from each source this period)	\$	_____
c. TOTAL IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD (add 20.a. and 20.b.)	\$	_____
21. LOANS		
LOANS OUTSTANDING (must be shown in item 10.e.)	\$	_____
22. OBLIGATIONS		
a. Unitemized Obligations Outstanding (\$100 or less each)	\$	_____
b. Itemized Obligations Outstanding (Over \$100 each)	\$	_____
c. TOTAL OBLIGATIONS OUTSTANDING (add 22.a. and 22.b.) (must be shown in item 10.f.)	\$	_____



ITEMIZED STATEMENT OF EXPENDITURES - SMC

1. NAME OF COMMITTEE United Tennessee		2. REPORT COVERING THE PERIOD FROM: 7/1/22 TO: 7/25/22		
3. TOTAL ITEMIZED EXPENDITURES FROM PRECEDING PAGE (enter \$0 if first itemized page)			Amount 0	
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED EXPENDITURE (any expenditures totaling more than \$100 to a single payee during the period, must be itemized.)				
First Name Eric	Middle Name	Purpose of Expenditure	Amount of Expenditure	
Last Name/Business Name Patton		Social media consultant	1000.00	
Address 1109 Elliston Street				
City Old Hickory	State TN			Zip Code 37138
First Name Kathy	Middle Name			Purpose of Expenditure
Last Name/Business Name Chambers		Campaign management fee	1000.00	
Address 1427C McGavock Pike				
City Nashville	State TN			Zip Code 37216
First Name Shelby	Middle Name			Purpose of Expenditure
Last Name/Business Name White		Communications and media consultant	1000.00	
Address 8135 Cloverland Drive				
City Nashville	State TN			Zip Code 37211
First Name	Middle Name			Purpose of Expenditure
Last Name/Business Name				
Address				
City	State			Zip Code
First Name	Middle Name			Purpose of Expenditure
Last Name/Business Name				
Address				
City	State			Zip Code
First Name	Middle Name			Purpose of Expenditure
Last Name/Business Name				
Address				
City	State			Zip Code
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 campaign expenditures, this amount must be shown in item 17b. of summary.)				3000.00