

Beginning Balance

Beginning Balance	\$6,546.29
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Receipts

Monetary Contributions, Unitemized	\$1,829.97
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Monetary Contributions, Itemized

Contributor	C/P	Date	Amount
FLOWERS , W.P. 350 E MAIN ST, UNIT 1 GALLATIN , TN 37066 RETIRED RETIRED		06/15/2022	\$200.00
HOLUB , RICHARD 7012 COLGATE DR. ALEXANDRIA , VA 22307 RETIRED RETIRED		04/30/2022	\$150.00
SHEPHERD , RONALD 7004 QUANDER ROAD ALEXANDRIA , VA 22307 ANALYST DEPT OF DEFENSE		06/02/2022	\$50.00
SHEPHERD , RONALD 7004 QUANDER ROAD ALEXANDRIA , VA 22307 ANALYST DEPT OF DEFENSE		05/10/2022	\$50.00
SHEPHERD , RONALD 7004 QUANDER ROAD ALEXANDRIA , VA 22307 ANALYST DEPT OF DEFENSE		04/16/2022	\$50.00
SPRAGGINS , PILAR 0, PO BOX 1269 HENDERSONVILLE , TN 37077 MANAGEMENT LA MARUJA		06/10/2022	\$50.00
SPRAGGINS , PILAR 0, PO BOX 1269 HENDERSONVILLE , TN 37077 MANAGEMENT LA MARUJA		05/18/2022	\$50.00

Contributor	C/P	Date	Amount
SPRAGGINS , PILAR 0, PO BOX 1269 HENDERSONVILLE , TN 37077 MANAGEMENT LA MARUJA		04/25/2022	\$50.00
SPURLOCK , HEATHER 421 E EASTLAND ST GALLATIN , TN 37066 BEST EFFORT BEST EFFORT		06/16/2022	\$200.00

TOTAL CONTRIBUTIONS **\$2,679.97**
 (other than adjustments, loans, and interest)

Contribution Adjustments **\$0.00**

Loans Received **\$0.00**

Interest Received This Reporting Period **\$0.00**

TOTAL RECEIPTS **\$2,679.97**

Disbursements

Expenditures, Unitemized

Purpose	Amount
ACTBLUE FEES	\$58.24
ELECTRICITY	\$92.20
REIMBURSEMENT FOR CONFERENCE EXPENSES	\$120.00
REIMBURSEMENT FOR POSTCARDS	\$40.00

Expenditures, Itemized

Vendor	C/P	Purpose	In-Kind	Independent	S/O	Date	Amount
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Vendor	C/P	Purpose	In-Kind	Independent	S/O	Date	Amount
BONFIRE 3420 PUMP RD, MAILBOX #351 HENRICO , VA 23233-1111		T-SHIRTS				06/22/2022	\$25.79
BONFIRE 3420 PUMP RD, MAILBOX #351 HENRICO , VA 23233-1111		T-SHIRTS				05/15/2022	\$25.79
BONFIRE 3420 PUMP RD, MAILBOX #351 HENRICO , VA 23233-1111		T-SHIRTS				05/04/2022	\$25.79
BONFIRE 3420 PUMP RD, MAILBOX #351 HENRICO , VA 23233-1111		T-SHIRTS				04/30/2022	\$50.75
DOUBLETREE MURFREESBORO 1850 OLD FORT PKWY MURFREESBORO , TN 37129		HOTEL ROOM FOR SUMMIT				04/04/2022	\$154.48
GALLATIN PUBLIC UTILITY 239 HANCOCK ST. GALLATIN , TN 37066		UTILITIES				06/21/2022	\$32.43
GALLATIN PUBLIC UTILITY 239 HANCOCK ST. GALLATIN , TN 37066		UTILITIES				05/09/2022	\$23.47
GALLATIN PUBLIC UTILITY 239 HANCOCK ST. GALLATIN , TN 37066		UTILITIES				04/07/2022	\$47.55
HENDERSONVILLE AREA CHAMBER OF COMMERCE 100 COUNTRY CLUB DR., STE. 104 HENDERSONVILLE , TN 37075		BOOTH				06/27/2022	\$200.00
KB POPCORN LLC 613 DEMOSS ST. GALLATIN , TN 37066		BOOTH				05/26/2022	\$250.00
MR. SIGN MAN 129 COMMERCE DRIVE HENDERSONVILLE , TN 37075		T-SHIRTS				05/19/2022	\$352.53
OAK TREE,LTD 335 WEST MAIN ST GALLATIN , TN 37066		RENT				06/02/2022	\$100.00
OAK TREE,LTD 335 WEST MAIN ST GALLATIN , TN 37066		RENT				05/03/2022	\$100.00

Vendor	C/P	Purpose	In-Kind	Independent	S/O	Date	Amount
OAK TREE,LTD 335 WEST MAIN ST GALLATIN , TN 37066		OFFICE RENT				04/05/2022	\$100.00
SHEPHERD , RONALD 637 EAST MAIN ST. GALLATIN , TN 37066		REIMBURSEMENT FOR PRINTING				04/28/2022	\$120.05
Loan Payments							\$0.00
Obligation Payments							\$0.00
TOTAL EXPENDITURES (other than adjustments)							\$1,919.07
Expenditures, Adjustments							\$0.00
TOTAL DISBURSEMENTS							\$1,919.07
Ending Balance							
ENDING BALANCE							\$7,307.19
Outstanding Loans							
TOTAL OUTSTANDING LOAN BALANCE							\$0.00
In-Kind Contributions <i>In-Kind Contributions are not included in the report ending balance.</i>							
Unitemized							\$320.16

Itemized

\$0.00

TOTAL IN-KIND CONTRIBUTIONS

\$320.16

Obligations

Obligations are not included in the report ending balance.

Unitemized

\$0.00

Itemized

\$0.00

Obligations, Outstanding from Previous Reports

\$0.00

TOTAL OBLIGATIONS OUTSTANDING

\$0.00