<u> </u>	HEU	A.M. JUL 05 2017 SUMNER COUNT ECTION COMMIS
<u>S'</u>		SUMNER COUNT ECTION COMMIS
<u>S'</u>		
<u> </u>		
ELECTION	CNU Names	N address
		\$4,142.3 0
******************	1 *** *	
		\$0.00
) + A + + + + + + + + + + + + + + + + +	***************************************	***************************************
C/P	Date	Amount
	06/26/2017	\$1,300.00
		V-1,4-3-1-3-3
**********************		***************************************
	06/26/2017	\$1,000.00
	OO/LO/LO I /	\$1,000.00
	***************************************	mm
	06/26/2017	\$1,300,00
		4 11000.00
***************************************	a believe de mym a y wed die had van vange (yw hee dagen o gw	***************************************
	06/26/2017	\$700.00
		47.00.50
	Ad Mag 148 part 20 s was a war a war a war a walk of a more of a mark of a more of a m	W/PRESSON
	06/26/2017	\$1,300.00
		\$1,000.00
	**************************************	***************************************
	06/26/2017	\$1,300.00
	C/P	06/26/2017 06/26/2017 06/26/2017

Contributor	C/P	Date	Amount
NIESEN , SCOTT 315 WOODLAND ST NASHVILLE , TN 37206 PRINCIPAL		06/26/2017	\$1,000.00
RAGAN-SMITH-ASSOCIATES, INC.			⊎ 1,000.00
RAMSEY, ALLEN	**************************		
315 WOODLAND ST NASHVILLE , TN 37206			
PRINCIPAL		06/26/2017	\$1,000.00
RAGAN-SMITH-ASSOCIATES, INC.	A of head was		
SLAYDEN , BRAD 315 WOODLAND ST		e whiteste have und i work in the drawn of a high and a source of	
NASHVILLE TN 37206		00/00/0047	
PRINCIPAL RAGAN-SMITH-ASSOCIATES, INC.		06/26/2017	\$500.00
***************************************	v44	*******	
SMITH , BRETT 315 WOODLAND ST			
NASHVILLE , TN 37206 PRINCIPAL		06/26/2017	64 000 00
RAGAN-SMITH-ASSOCIATES, INC.			\$1,000.00
THOMPSOM, JAMES	*******************	A	*******************************
315 WOODLAND ST NASHVILLE , TN 37206			
PRINCIPAL		06/26/2017	\$900.00
RAGAN-SMITH-ASSOCIATES, INC.			
THORNE, CALEB 315 WOODLAND ST	***************************	************************	**************************************
NASHVILLE, TN 37206		00.000.00	
PRINCIPAL RAGAN-SMITH-ASSOCIATES		06/26/2017	\$400.00
THE	6 No. 5 AM 1 S CAM 1 S		
WELCH, GEORGE 315 WOODLAND ST			
NASHVILLE . TN 37206		06/26/2017	A.
PRINCIPAL RAGAN-SMITH-ASSOCIATES, INC.		JOIZUIZU []	\$1,000.00
	P ** *** ** * * * ** * * * * * * * * *	*********************************	· 传· 沙哈里 代表声:下 写 医
OTAL CONTRIBUTIONS			***************************************
ther than adjustments, loans, and interest)			\$12,700.00
,			
ontribution Adjustments	***************************************	denastatanpykan (fastanykia) at elem	\$0.00
Dook of	(PAGE SA EGI WAGE KAPPA GE KARAMA PINIME E A BAG	
Pans Received	***		\$0.00
erest Received This Reporting Period		***************************************	\$0.00
TAL RECEIPTS			

Expenditures, Unitemi	had				*******	******************	~ ***********
experiorujes, Unitem	IZ 0 0						
Purpose							Amount
ANNUAL PAC FEE	***************************************		, , , , , , , , , , , , , , , , , , , 				\$20.00
BANK FEES	**********	***************************************			•••••	***************************************	\$5.00
Expenditures, Itemized	*********	alar balan dalap aramanda usa lua a quine qui a a pape.	29 9 h dan ya a a h a ug da	***************************************			
Vendor	C/P	Purpose	In- Kind	Independent	S/O	Date	Amount
BERKE FOR MAYOR P.O. BOX 4747 CHATTANOOGA , TN 37405		CONTRIBUTION				02/20/2017	\$1,000.00
JAMIE CLARY FOR MAYOR 125 N. SHADOWHAVEN WAY HENDERSONVILLE , TN 37075	Fro 17 Hamilton 4 a 4 1	CONTRIBUTION	***************************************			05/02/2017	\$1,000.00
Loan Payments	हे क बाह्य अपने के बाह्य क्षा क्षा क्षा क्षा क्षा क्षा क्षा क्षा	**************************************		***************************************	************	**************************************	\$0.00
Obligation Payments	*************	. 6 8 4 12 6 2 14 14 14 14 14 14 14 14 14 14 14 14 14	7 8 Mire # 4 W 4 # 4 W 4 # 4 W 4 # 4 # 4 # 4 # 4	************************************		***************************************	\$0.00
FOTAL EXPENDITURES other than adjustments)			\$2,025.00				
xpenditures, Adjustmen	ts	***************************************	*************		***********	**************************************	\$0.00
OTAL DISBURSEMENTS	3					\$2,0	25.00
nding Balance							
NDING BALANCE			······································				

OUTSTANDING LOAN BALANCE	\$0.00
In Kind Contilled	
In-Kind Contributions	
In-Kind Contributions are not included in the report ending balance.	
Unitemized	\$0.00
Itemized	\$0.00
TOTAL IN-KIND CONTRIBUTIONS	\$0.00
Obligations	
Obligations are not included in the report ending balance.	
Unitemized	\$0.00
temized	\$0.00
Obligations, Outstanding from Previous Reports	\$0.00
TOTAL OBLIGATIONS OUTSTANDING	