

CAMPAIGN FINANCIAL DISCLOSURE STATEMENT

For State and Local Candidates For Single-Candidate Committees

1. DATE OF REPORT 12-24-2018		2.a. NAME OF CANDIDATE OR COMMITTEE Mike Callis	
2.b. IF COMMITTEE, NAME OF CANDIDATE		3. ELECTION DATE Nov. 6th	
4.a. CAMPAIGN ADDRESS AND PHONE			
Street or Rural Route 221 Westland	City Portland	State TN	Zip Code 37148 Phone 615-325-4504
4.b. CANDIDATE'S HOME ADDRESS (if different than 4.a.)			
Street or Rural Route	City	State	Zip Code Phone
5. OFFICE SOUGHT (include district number, if applicable) Mayor Portland		6. NAME OF POLITICAL TREASURER (may be candidate) Mike Callis	
7. CATEGORY OR REPORT (Check one)			
<input type="checkbox"/> FIRST QUARTER	<input type="checkbox"/> SECOND QUARTER	<input type="checkbox"/> THIRD QUARTER	<input checked="" type="checkbox"/> FOURTH QUARTER
<input type="checkbox"/> PRE-PRIMARY	<input type="checkbox"/> PRE-GENERAL	<input type="checkbox"/> MID-YEAR SUPPLEMENTAL	<input type="checkbox"/> YEAR-END SUPPLEMENTAL
8.a. BEGINNING DATE OF REPORTING PERIOD 10-28-2018		8.b. ENDING DATE OF REPORTING PERIOD 12-24-2018	
9. (Check one)			
a. <input checked="" type="checkbox"/> This campaign is exempt from detailed disclosure because contributions (including in-kind) received total \$1,000 or less AND expenditures total \$1,000 or less for this reporting period. (Complete items 12d., 12e. and 12f.)			
b. <input type="checkbox"/> This campaign is required to file a detailed financial disclosure because contributions (including in-kind) received total more than \$1,000 and/or expenditures total more than \$1,000 for this reporting period.			
10. I/we do solemnly swear or affirm that the information contained in this campaign financial disclosure report is true and that this report is an accurate accounting of campaign contributions and expenditures required to be reported by the candidate committee by the Campaign Financial Disclosure Act. Additionally, I/we swear or affirm that no campaign contributions have been expended for the personal financial benefit of the candidate or for any other nonpolitical purpose as defined by the federal internal revenue code.			
<u><i>Mike Callis</i></u> signature of candidate		<u><i>Mike Callis</i></u> signature of political treasurer	
12-24-2018 date		12-24-2018 date	
11. WITNESS SIGNATURE			
<u><i>Deborah Callis</i></u> signature of witness		<u><i>Deborah Callis</i></u> signature of witness	
12-24-2018 date		12-24-2018 date	
12. SUMMARY			
FILED			
a. BALANCE ON HAND LAST REPORT	A.M. 2019 P.M.	\$ <u>102³⁹</u>	
b. TOTAL RECEIPTS THIS PERIOD	JAN. 03	\$ <u>231²⁰</u>	
c. TOTAL DISBURSEMENTS THIS PERIOD	SUMNER COUNTY	\$ <u>333⁵⁹</u>	
		ELECTION COMMISSION	
d. BALANCE ON HAND (12.a. plus 12.b. minus 12.c.)	\$ <u>0</u>		
e. TOTAL LOANS OUTSTANDING	\$ <u>0</u>		
f. TOTAL OBLIGATIONS OUTSTANDING	\$ <u>0</u>		



Callis

SUMMARY PAGE - CANDIDATE

13. NAME OF CANDIDATE OR COMMITTEE (In Full) Mike Gallis	14. REPORT COVERING THE PERIOD FROM: <u>10-28</u> TO: <u>12-24-2018</u>
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RECEIPTS

15. CONTRIBUTIONS (other than loans and interest)

a. Unitemized Contributions (\$100 or less from each source this period) \$ 100⁰⁰

b. Itemized Contributions (over \$100 from each source this period) \$ 131²⁰

c. TOTAL CONTRIBUTIONS (other than loans and interest)(add 15.a. and 15.b.) \$ 231²⁰

16. LOANS RECEIVED THIS REPORTING PERIOD \$ 0

17. INTEREST RECEIVED THIS REPORTING PERIOD \$ 0

18. TOTAL RECEIPTS (add 15.c., 16., and 17.) (must be shown in item 12.b.) \$ 231²⁰

DISBURSEMENTS

19. EXPENDITURES (other than loan payments)

a. Expenditures (\$100 or less each payee this period) (must be listed by category - e.g., printing, postage, gasoline)

<u>Radio Ad</u>	\$	<u>50⁰⁰</u>
<u>Newspaper</u>	\$	<u>75⁰⁰</u>
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

Total of Expenditures (\$100 or less each payee) \$ 125⁰⁰

b. Itemized Expenditures (Over \$100 each payee this period) \$ 208.59

c. TOTAL EXPENDITURES (other than loan repayments)(add 19.a. and 19.b.) \$ 333.59

20. LOAN REPAYMENTS MADE THIS PERIOD \$ 0

21. TOTAL DISBURSEMENTS (add 19.c. and 20.) (must be shown in item 12.c.) \$ 333.59

22. IN-KIND CONTRIBUTIONS

a. Unitemized in-kind contributions (\$100 or less from each source this period) \$ 0

b. Itemized in-kind contributions (over \$100 from each source this period) \$ 0

c. TOTAL IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD (add 22.a. and 22.b.) \$ 0

23. OBLIGATIONS

a. Unitemized Obligations Outstanding (\$100 or less each) \$ 0

b. Itemized Obligations Outstanding (Over \$100 each) \$ 0

c. TOTAL OBLIGATIONS OUTSTANDING (add 23.a. and 23.b.) (must be shown i item 12.f.) \$ 0



ITEMIZED STATEMENT OF EXPENDITURES - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Mike Callis		2. REPORT COVERING THE PERIOD		
		FROM: 10-28	TO: 12-24-2018	
3. TOTAL ITEMIZED CAMPAIGN EXPENDITURES FROM PRECEDING PAGE (enter \$0 if first itemized page)			Amount 0	
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED EXPENDITURE (expenditures totaling more than \$100 to any payee during the period)				
First Name Face book		Middle Name	Purpose of Expenditure Facebook Ads	Amount of Expenditure 208.59
Last Name/Business Name				
Address online				
City	State	Zip Code		
First Name		Middle Name	Purpose of Expenditure	Amount of Expenditure
Last Name/Business Name				
Address				
City	State	Zip Code		
First Name		Middle Name	Purpose of Expenditure	Amount of Expenditure
Last Name/Business Name				
Address				
City	State	Zip Code		
First Name		Middle Name	Purpose of Expenditure	Amount of Expenditure
Last Name/Business Name				
Address				
City	State	Zip Code		
First Name		Middle Name	Purpose of Expenditure	Amount of Expenditure
Last Name/Business Name				
Address				
City	State	Zip Code		
First Name		Middle Name	Purpose of Expenditure	Amount of Expenditure
Last Name/Business Name				
Address				
City	State	Zip Code		
First Name		Middle Name	Purpose of Expenditure	Amount of Expenditure
Last Name/Business Name				
Address				
City	State	Zip Code		
5. TOTAL ITEMIZED EXPENDITURES			208.59	
<small>(Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of expenditures, this amount must be shown in item 19b. of summary.)</small>				

ITEMIZED STATEMENT OF CONTRIBUTIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Mike Callis				2. REPORT COVERING THE PERIOD FROM: 10-28 TO: 12-24-2018	
3. TOTAL ITEMIZED CAMPAIGN CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first itemized page)					Amount 0
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED CONTRIBUTION (contributions totaling more than \$100 from any contributor)					
First Name Diane		Middle Name		Contribution Received For:	
Last Name/Organization Name Callis		Address 221 Westlind St		<input type="checkbox"/> Primary Election <input checked="" type="checkbox"/> General Election	
City Portland		State TN		Zip Code 37148	
Occupation Manager		Employer AAS		Amount of Contribution 131.20	
Date of Contribution		Aggregate This Election			
First Name		Middle Name		Contribution Received For:	
Last Name/Organization Name		Address		<input type="checkbox"/> Primary Election <input type="checkbox"/> General Election	
City		State		Zip Code	
Occupation		Employer		Amount of Contribution	
Date of Contribution		Aggregate This Election			
First Name		Middle Name		Contribution Received For:	
Last Name/Organization Name		Address		<input type="checkbox"/> Primary Election <input type="checkbox"/> General Election	
City		State		Zip Code	
Occupation		Employer		Amount of Contribution	
Date of Contribution		Aggregate This Election			
First Name		Middle Name		Contribution Received For:	
Last Name/Organization Name		Address		<input type="checkbox"/> Primary Election <input type="checkbox"/> General Election	
City		State		Zip Code	
Occupation		Employer		Amount of Contribution	
Date of Contribution		Aggregate This Election			
5. TOTAL ITEMIZED CONTRIBUTIONS (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of contributions, this amount must be shown in item 15b. of summary.)					131.20