# CAMPAIGN FINANCIAL DISCLOSURE STATEMENT

For Multicandidate Committees (PACs)

<table>
<thead>
<tr>
<th>1. DATE OF REPORT</th>
<th>7/10/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. NAME OF COMMITTEE</td>
<td>Strong Schools PAC</td>
</tr>
</tbody>
</table>

2A. SHORT NAME OF COMMITTEE (IF APPLICABLE)

3. ADDRESS AND PHONE
- Street or Rural Route: 170 - D Main Street
- City: Hendersonville
- State: TN
- Zip Code: 37075
- Phone: 615-815-4544

4. TYPE OF CANDIDATES SUPPORTED
- State Public Office
- Local Public Office
- Both

5A. NAME OF POLITICAL TREASURER | Keith Denner |

5B. DATE APPOINTED | 5/20/14 |

6. CATEGORY OR REPORT (Check one)
- [ ] First Quarter
- [ ] Second Quarter
- [ ] Third Quarter
- [ ] Fourth Quarter
- [ ] Pre-Primary
- [ ] Pre-General
- [ ] Mid-Year
- [ ] Supplemental
- [ ] Year-End

7A. BEGINNING DATE OF REPORTING PERIOD | 4/30/14 |

7B. ENDING DATE OF REPORTING PERIOD | 6/30/14 |

8. (Check one)
   - [ ] This committee is exempt from detailed disclosures because contributions (including in-kind) received total $1,000 or less AND expenditures total $1,000 or less for this reporting period. I do solemnly swear or affirm that the information contained in this statement is true and that the committee has complied with all applicable provisions of the Campaign Financial Disclosure Act. (Items 10d., 10e. and 10f must also be completed.)

   - [X] This committee 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. I do solemnly swear or affirm that the information contained in this statement is true and that the following page(s) are a complete and accurate accounting of all contributions and expenditures required to be reported by political campaign committees by the Campaign Financial Disclosure Act.

9. WITNESS SIGNATURE
- [ ] Signature of political treasurer: Keith C. Denner
- [ ] Date: 7-7-14
- [ ] Signature of witness: Andy Speers
- [ ] Date: 7-9-14

10. SUMMARY
   
   a. Balance on hand last report (A.M. 10:00 p.m.) $4,108
   
   b. Total receipts this period (A.M. 01/01/2014 to 07/10/2014) $8,085
   
   c. Total disbursements this period (A.M. 01/01/2014 to 07/10/2014) $707.95
   
   d. Balance on hand (10a. plus 10b. minus 10c.) $5,124.05
   
   e. Total loans outstanding $0
   
   f. Total obligations outstanding $0
**SUMMARY PAGE - PAC**

**11. NAME OF COMMITTEE (In Full)**

STRONG SCHOOLS PAC

**12. REPORT COVERING THE PERIOD**

FROM 4/27 TO 6/30

**RECEIPTS**

13. CONTRIBUTIONS (other than loans and interest)

- a. Unitemized Contributions ($100 or less from each source this period) ................. $5885
- b. Itemized Contributions (over $100 from each source this period) ....................  $2200
- c. TOTAL CONTRIBUTIONS (other than loans and interest)(add 13.a. and 13.b.) ..........  $8085

14. LOANS RECEIVED THIS REPORTING PERIOD .............................................. $ 0

15. INTEREST RECEIVED THIS REPORTING PERIOD ........................................... $ 0

16. TOTAL RECEIPTS (add 13.c., 14., and 15.) (must be shown in item 10.b.) ..........  $8085

**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) $ 0

- [Additional entries for expenditures]

  Total of Expenditures ($100 or less each payee) ........................................... $ 7071.95

- b. Itemized Expenditures (Over $100 each payee this period) ........................... $ 7071.95

- c. Independent Expenditures ................................................................................. $

- d. TOTAL EXPENDITURES (other than loan repayments)(add 17.a., 17.b. and 17.c.) ......  $7071.95

18. LOAN REPAYMENTS MADE THIS PERIOD ......................................................... $

19. TOTAL DISBURSEMENTS (add 17.d. and 18.) (must be shown in item 10.c.) ..........  $7071.95

**20. 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 20.a. and 20.b.) .... $ 0

**21. LOANS**

LOANS OUTSTANDING (must be shown in item 10.e.) .............................................. $ 0

**22. OBLIGATIONS**

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

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

c. TOTAL OBLIGATIONS OUTSTANDING (add 22.a. and 22.b.) (must be shown in item 10.f.) ........ $ 0

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<table>
<thead>
<tr>
<th>First Name</th>
<th>M.I.</th>
<th>Last Name/Organization Name</th>
<th>Amount of Contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jon</td>
<td></td>
<td>Wolfe</td>
<td>$1000</td>
</tr>
<tr>
<td>Debra</td>
<td></td>
<td>MacPart</td>
<td>$200</td>
</tr>
<tr>
<td>Jo Ann</td>
<td></td>
<td>Camanes</td>
<td>$1000</td>
</tr>
</tbody>
</table>

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 13b. of summary.)

$2,200
ITEMIZED STATEMENT OF EXPENDITURES - PAC

1. NAME OF COMMITTEE: Strong Schools PAC

2. REPORT COVERING THE PERIOD FROM: 4/28 TO: 5/30

3. TOTAL ITEMIZED 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). If the expenditure is an in-kind contribution to a candidate, please remember to include the purpose of the expenditure (e.g. postage, printing) along with the candidate's name in the purpose of expenditure section.

<table>
<thead>
<tr>
<th>First Name</th>
<th>Middle Name</th>
<th>Purpose of Expenditure</th>
<th>Amount of Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gilley</td>
<td></td>
<td>T-Shirts</td>
<td>$123.67</td>
</tr>
<tr>
<td>411 Corriveau St.</td>
<td></td>
<td></td>
<td>4/28/14</td>
</tr>
<tr>
<td>Nashville</td>
<td>TN 37203</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>First Name</th>
<th>Middle Name</th>
<th>Purpose of Expenditure</th>
<th>Amount of Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Support Systems</td>
<td></td>
<td>Mail/Printing</td>
<td>$331.74</td>
</tr>
<tr>
<td>471 Myatt Drive</td>
<td></td>
<td></td>
<td>5/6/14</td>
</tr>
<tr>
<td>Mail/Printing</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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<tr>
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<th>Amount of Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aimee</td>
<td></td>
<td>Expense Reimb. Issued</td>
<td>$213.09</td>
</tr>
<tr>
<td>363 Sunset Island Way</td>
<td></td>
<td></td>
<td>5/14/14</td>
</tr>
<tr>
<td>Gallatin</td>
<td>TN 37206</td>
<td></td>
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</tr>
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<tbody>
<tr>
<td>Office Support Systems</td>
<td></td>
<td>Printing/Mail</td>
<td>$800.00</td>
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<tr>
<td>471 Myatt Drive</td>
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<tr>
<td>Mail/Printing</td>
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<tbody>
<tr>
<td>Sloan</td>
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<td>Design</td>
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<tr>
<td>Hendersonville</td>
<td></td>
<td></td>
<td>5/30/14</td>
</tr>
<tr>
<td>TN 37075</td>
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</tbody>
</table>

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.)

Total: $7031.95

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