## **AMENDED**

## **CAMPAIGN FINANCIAL DISCLOSURE STATEMENT**

For Multicandidate Committees (PACs)

DATE OF REPORT	2. NAME OF COMMITTEE						
1/27/2023	Sumner County Democratic Party						
2.A. SHORT NAME OF COMMITTEE (IF APPLI	CABLE)						
ADDRESS AND PHONE     Street or Rural Route	City	State Zip (	Code	Phone			
	selection of the Control						
333 W. Main St., Suite F	Gallatin	TN 370	166	(615) 442-6556			
4. 1112 01 0, 113.13.1120 03.11 01.1120	STATE PUBLIC OFFICE	LOCAL PUBLIC OF	FICE	вотн 🔀			
5.A. NAME OF POLITICAL TREASURER			5.B. DATE	APPOINTED			
Rebecca Mills			8/14	/2021			
6. CATEGORY OR REPORT (Check one)  FIRST SECOND THIRD  QUARTER QUARTER QUARTER			MID-YEAR SUPPLEMENTAL	YEAR-END SUPPLEMENTAL			
7.A.BEGINNING DATE OF REPORTING PERIOD	7.B.ENDIN	IG DATE OF REPORTIN	GPERIOD				
July 1, 2022 8. (Check one)	1	July 25, 2022					
A.	this reporting period. I do solemly complied with all applicable provision detailed financial disclosure because the than \$1,000 for this reporting per following page(s) are a complete all ampaign committees by the Campa	swear or affirm that the is of the Campaign Fin e contributions (includir riod. I do solemly swe and accurate accounting	e information conta nancial Disclosure / ng in-kind) received ar or affirm that the g of all contribution	Act. (Items 10d., 10e.  It total more than a information contained			
9. WITNESS SIGNATURE	Nichalas T	Mills		1-27-23			
		re of witness		date			
10. SUMMARY							
a. BALANCE ON HAND LAST REPORT		\$	7,307.19				
b. TOTAL RECEIPTS THIS PERIOD	FILED PM	\$	516.00				
c. TOTAL DISBURSEMENTS THIS PERIOD	JAN 2 7 2023	\$ —	1,591.35				
d. BALANCE ON HAND (10.a. plus 10.b.	minus 10.c.)		\$	6,231.84			
e. TOTAL LOANS OUTSTANDING	ELECTION COMMISSION			0.00			
f. TOTAL OBLIGATIONS OUTSTANDIN	G		\$	0.00			

Beginning Balance	
BEGINNING BALANCE	\$7,307.19
Receipts	
Monetary Contributions, Unitemized	\$516.00
Monetary Contributions, Itemized	\$0.00
TOTAL CONTRIBUTIONS (other than adjustments, loans, and interest)	\$516.00
Contribution Adjustments	\$0.00
Loans Received	\$0.00
Interest Received This Reporting Period	\$0.00
TOTAL RECEIPTS	\$516.00
Disbursements	
Expenditures, Unitemized	
Purpose	Amount
ACTBLUE FEES	\$19.08
RENT	\$100.00
TEXT CAMPAIGN	\$95.00

## Expenditures, Itemized

Vendor	C/P	Purpose	in- Kind	Independent	S/O	Date	Amount
AUTO-OWNERS INSURANCE PO BOX 740312 CINCINNATI, OH 45274		INSURANCE				07/07/2022	\$694.00
BLACK PRESS COFFEE SHOP 106 PUBLIC SQUARE GALLATIN , TN 37066		FOOD / BEVERAGE				07/25/2022	\$107.17
FACEBOOK 1 HACKER WAY MENLO PARK , CA 94025		ADVERTISING				07/25/2022	\$250.00
FACEBOOK 1 HACKER WAY MENLO PARK , CA 94025		ADVERTISING				07/18/2022	\$250.06
Loan Payments							\$0.00
Obligation Payments							\$0.00
TOTAL EXPENDITURES (other than adjustments)						\$1	,591.35
Expenditures, Adjustmer	nts						\$0.00
TOTAL DISBURSEMENT	s					\$1	,591.35
Ending Balance							
ENDING BALANCE						\$6	,231.84