



filed 7-12-11

Online Campaign Finance

Annual Mid Year Supplemental (2011) for GREATER KINGSPORT REPUBLICAN WOMEN submitted on 07/14/2011

BEGINNING BALANCE

\$3,313.54

RECEIPTS

MONETARY CONTRIBUTIONS, UNITEMIZED

\$3,618.44

MONETARY CONTRIBUTIONS, ITEMIZED

No itemized monetary contributions found on this report.

TOTAL CONTRIBUTIONS (OTHER THAN ADJUSTMENTS, LOANS, AND INTEREST)

\$3,618.44

CONTRIBUTION ADJUSTMENTS

No contribution adjustments found on this report.

LOANS RECEIVED

No loans found on this report.

INTEREST RECEIVED

\$0.00

TOTAL RECEIPTS

\$3,618.44

DISBURSEMENTS

EXPENDITURES, UNITEMIZED

8 items found, displaying all items.

<u>Purpose</u>	<u>Amount</u>
DONATIONS	\$216.00
FUNDRAISING MATERIAL	\$114.20
LADIES DAY ON HILL	\$50.00
LADIES DAY ON HILL	\$50.00
OFFICE SUPPLIES	\$37.99
OFFICE SUPPLIES	\$70.01
POSTAGE	\$38.79
POSTAGE	\$44.00

EXPENDITURES, ITEMIZED

9 items found, displaying all items.

<u>Vendor</u>	<u>C/P</u>	<u>Purpose</u>	<u>In-Kind</u>	<u>Independent</u>	<u>S/O</u>	<u>Date</u>	<u>Amount</u>
BUCKLES, LINDA 2669 SUFFOLK ST KINGSPORT, TN 37660		TRAVEL				06/13/2011	\$770.00
FOOD CITY 1205 N. EASTMAN RD. KINGSPORT, TN 37664		MEETING LUNCHEON				06/02/2011	\$420.83
FOOD CITY 1205 N. EASTMAN RD. KINGSPORT, TN 37664		MEETING LUNCHEON				05/02/2011	\$237.91
FOOD CITY 1205 N. EASTMAN RD. KINGSPORT, TN 37664		MEETING LUNCHEON				03/07/2011	\$426.39
FOOD CITY 1205 N. EASTMAN RD. KINGSPORT, TN 37664		MEETING LUNCHEON				02/07/2011	\$421.08
TFRW 4637 STERLING CROSS. NASHVILLE, TN 37211		DUES				05/12/2011	\$132.00
TFRW 4637 STERLING CROSS. NASHVILLE, TN 37211		DUES				04/18/2011	\$228.00
TFRW 4637 STERLING CROSS. NASHVILLE, TN 37211		LADIES DAY ON HILL				04/04/2011	\$187.39
TFRW 4637 STERLING CROSS. NASHVILLE, TN 37211		DUES				02/03/2011	\$469.00

TOTAL EXPENDITURES (OTHER THAN ADJUSTMENTS, LOAN PAYMENTS AND OBLIGATION PAYMENTS)

\$3,913.59

EXPENDITURES ADJUSTMENTS

No expenditure adjustments found on this report.

LOAN PAYMENTS

No loan payments found on this report.

OBLIGATION PAYMENTS

No obligation payments found on this report.

TOTAL DISBURSEMENTS

\$3,913.59

ENDING BALANCE

\$3,018.39

In-Kind Contributions & Obligations are not included in the report ending balance.

OUTSTANDING LOANS

\$0.00

No outstanding loans found on this report.

IN-KIND CONTRIBUTIONS

IN-KIND CONTRIBUTIONS, UNITEMIZED

\$0.00

IN-KIND CONTRIBUTIONS, ITEMIZED

No itemized in-kind contributions found on this report.

TOTAL IN-KIND CONTRIBUTIONS

\$0.00

OBLIGATIONS

OBLIGATIONS, UNITEMIZED

\$0.00

OBLIGATIONS, ITEMIZED

No obligations found on this report.

OBLIGATIONS, OUTSTANDING

No outstanding obligations found on this report.

TOTAL OBLIGATIONS OUTSTANDING

\$0.00