CAMPAIGN FINANCIAL DISCLOSURE STATEMENT

For State and Local Candidates
For Single-Candidate Committees

1. DATE OF REPORT 1/24/11	2.a. NAME OF CANDIDATE OR COMMITTEE Committee to Re-elect Tim Boyd
2.b. IF COMMITTEE, NAME OF CANDIDATE Tim Boyd	3. ELECTION DATE

4.a. CAMPAIGN ADDRESS AND PHONE

Street or Rural Route	City	State	Zip Code	Phone
1106 S. Seminole Dr., East Ridge, TN 37412				423-987-8072

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) District 8 Commissioner	6. NAME OF POLITICAL TREASURER (may be candidate) Sandra Patterson

7. CATEGORY OR REPORT (Check one)

☐ FIRST QUARTER ☐ SECOND QUARTER ☐ THIRD QUARTER ☒ FOURTH QUARTER ☐ PRE-PRIMARY ☐ PRE-GENERAL ☐ MID-YEAR SUPPLEMENTAL ☐ YEAR-END SUPPLEMENTAL

8.a. BEGINNING DATE OF REPORTING PERIOD 10/24/10	8.b. ENDING DATE OF REPORTING PERIOD 1/15/11

9. (Check one)

a. ☐ 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. ☒ 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.

signature of candidate	date	signature of political treasurer	date
[signature]	01/24/11	Sandra Patterson	1-24-11

11. WITNESS SIGNATURE

signature of witness	date	signature of witness	date
Rosie Davis	1/24/11	John Wagner	1/24/11

12. SUMMARY

a.	BALANCE ON HAND LAST REPORT	$ 849.78
b.	TOTAL RECEIPTS THIS PERIOD	$ 3359.06
c.	TOTAL DISBURSEMENTS THIS PERIOD	$ 2179.74
d.	BALANCE ON HAND (12.a. plus 12.b. minus 12.c.)	$ 2029.10
e.	TOTAL LOANS OUTSTANDING	$ 0.00
f.	TOTAL OBLIGATIONS OUTSTANDING	$ 0.00

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HAMILTON CO. ELECTION COMMISSION

SUMMARY PAGE - CANDIDATE

13. NAME OF CANDIDATE OR COMMITTEE (In Full)	14. REPORT COVERING THE PERIOD	
Committee to Re-elect Tim Boyd	FROM: 10/24/10	TO 1/15/11

RECEIPTS

15. CONTRIBUTIONS (other than loans and interest)

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

b. Itemized Contributions (over $100 from each source this period) ..... $ 3359.06 (see attached)

c. TOTAL CONTRIBUTIONS (other than loans and interest)(add 15.a. and 15.b.) ..... $ 3359.06

16. LOANS RECEIVED THIS REPORTING PERIOD ..... $ 0.00

17. INTEREST RECEIVED THIS REPORTING PERIOD ..... $ 0.00

18. TOTAL RECEIPTS (add 15.c., 16., and 17.) (must be shown in item 12.b.) ..... $ 3359.06

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)

_____ $ _____

see attached $ _____

_____ $ _____

_____ $ _____

_____ $ _____

_____ $ _____

_____ $ _____

_____ $ _____

_____ $ _____

Total of Expenditures ($100 or less each payee) ..... $ 2179.74

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

c. TOTAL EXPENDITURES (other than loan repayments)(add 19.a. and 19.b.) ..... $ 2179.74

20. LOAN REPAYMENTS MADE THIS PERIOD ..... $ _____

21. TOTAL DISBURSEMENTS (add 19.c. and 20.) (must be shown in item 12.c.) ..... $ 2179.74

22. IN-KIND CONTRIBUTIONS

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

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

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

23. OBLIGATIONS

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

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

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

COMMITTEE TO ELECT TIM BOYD

DONATIONS

DATE	NAME	ADDRESS	AMOUNT	OCCU
11/4/2010	BANK MISC DEP		$ 4.06	
11/26/2010	BILL KNOWLES	1516 N. CONCORD RD., CHATTA., TN 37421	$ 100.00	Co Clerk
12/3/2010	BILL BENNETT	3780 QUEENS RD., CHATTA., TN 37416	$ 250.00	Co Assessor
12/3/2010	JOHN N. FOY	2030 HAMILTON PLACE BLVD., CHATTA 37421	$ 250.00	VP CBL
12/5/2010	LEWIS CARD, JR.	PO BOX 24, HIXSON, TN 37343	$ 250.00	Pres Card Manre
12/6/2010	DAVID W. NORTON	PO BOX 1381, HIXSON, TN 37343	$ 150.00	ATTORNEY
12/7/2010	M. DUANE SMITH, JR.	5555 HIXSON PK, #435, HIXSON, TN 37343	$ 50.00	
12/7/2010	RANDALL FAIRBANKS	10017 ROLLING WIND DR., SODDY DAISY 37379	$ 350.00	CPA
12/7/2010	R. TODD GARDENHIRE	6942 JESSE CONNER RD., CHATTA., TN 37421	$ 250.00	CPA
12/7/2010	C.L. STORIE	620 MELVILLE AVE., CHATTA., TN 34712	$ 250.00	Sml Business Owner
12/7/2010	VERNON O. LISTON	4108 WADE DR., CHATTA., TN 37412	$ 250.00	CPA
12/7/2010	WINTON W. HARRIS	4101 WILEY AVE., CHATTA., TN 37412	$ 100.00	retired
12/7/2010	ELIZABETH NORRIS	600 BROOKFIELD AVE., CHATTA., TN 34712	$ 100.00	Prop Appraiser
12/7/2010	C. K. GRAVITT	1511 S. SMITH ST., EAST RIDGE, TN 37412	$ 200.00	Sml Business Owner
12/7/2010	MARY K. LIEBE	6913 WAKE ROBIN DR., CHATTA., TN 37412	$ 50.00	retired
12/7/2010	HAROLD COKER	6730 STANDIFER GAP RD, CHATTA., TN 37421	$ 250.00	retired
12/7/2010	CHARLES C. HUNT	8606 BROW LAKE RD., SODDY DAISY, TN 37379	$ 125.00	Sml Business Owner
12/16/2010	JOAN L. YOUNGBLOOD	1218 BRIDGEWATER LN., CHATTA., TN 37405	$ 30.00	
12/16/2010	WM. B. RAINES, JR.	1129 RIVERCREST DR., CHATTA., TN 37415	$ 100.00	Real Estate Broker
12/16/2010	CAMP/JIM HAMMOND	6383 LARAMIE CIR., CHATTA., TN 34721	$ 250.00	Co Sheriff
		TOTAL	$ 3,359.06	

COMMITTTEE TO ELECT TIM BOYD

DISBURSEMENTS

NAME	ADDRESS	PURPOSE	AMOUNT	DATE
TIM BOYD	1106 S. SEMINOLE DR., EAST RIDGE	EXP REPORT	$ 509.11	11/14/2010
TIM BOYD	1106 S. SEMINOLE DR., EAST RIDGE	EXP REPORT	$ 1,620.63	12/13/2010
~~TENN VALLEY WOMENS REPUBLICAN COMMITTEE~~		DONATION	$ 50.00	1/7/2011
Hamilton County Republican Women				
	TOTAL		$ 2,179.74	

COMMITTEE TO ELECT TIM BOYD
DISTRICT 8 COMMISSIONER

EXPENSE REPORT FOR TIM BOYD

DATE	TO:	DESCRIPTION	AMOUNT
2/17/2010	ELECTION COMM	DATA	$ 34.00
2/18/2010	BIG RIVER GRILLE	STRATEGY MTG FOR CAMP	$ 41.22
2/22/2010	CHESTNUT CTR GAR	PACHYDERM CLUB MTG	$ 4.00
2/23/2010	ER COMM CTR	ROOM FOR RALLEY	$ 100.00
2/24/2010	EXPRESS PAY	GAS	$ 42.77
2/24/2010	CRICKET	PHONES	$ 172.73
3/1/2010	CHESTNUT CTR GAR	PARKING	$ 5.00
3/4/2010	BI-LO	STAMPS	$ 35.20
3/6/2010	BALLOON FACT	CAMPAIGN RALLY	$ 74.19
			$ 509.11

COMMITTEE TO ELECT TIM BOYD
DISTRICT 8 COMMISSIONER

EXPENSE REPORT FOR TIM BOYD

DATE	TO:	DESCRIPTION	AMOUNT
3/12/2010	BEST WAY PRINTING	BANNER FOR CAMP RALLY	$ 180.26
3/12/2010	BALLOON FACT	CAMPAIGN RALLY	$ 10.68
3/12/2010	BI-LO	CAMPAIGN RALLY	$ 19.37
3/27/2010	OFFICE DEPOT	OFF SUPPLIES	$ 41.47
3/28/2010	BI-LO	STAMPS	$ 17.60
3/29/2010	REPUBLIC PARKING	PACHYDERM CLUB MTG	$ 4.00
4/5/2010	CHESTNUT CTR GAR	PARKING	$ 4.00
4/15/2010	ELECTION COMM	DATA	$ 35.00
4/20/2010	ELECTION COMM	DATA	$ 35.00
5/21/2010	MAGOO'S RESTAURANT	VOLUNTEER MTG	$ 10.93
5/27/2010	ABUELO'S	YOUNG REP MTG	$ 31.73
5/27/2010	SUBWAY SANDWICHES	VOLUNTEER MTG	$ 5.46
5/27/2010	ACE HARDWARE	OFFICE LIGHT BULBS	$ 58.67
5/28/2010	ER POST OFFICE	STAMPS	$ 8.80
5/28/2010	ACE HARDWARE	CARPET CLEANER FOR OFFICE	$ 15.27
5/28/2010	ACE HARDWARE	AC FILTERS & CLEANER FOR OFF	$ 42.58
5/29/2010	FAMILY TABLE	VOLUNTEER MTG	$ 37.00
6/1/2010	STAPLES	OFFICE SUPPLIES	$ 171.80
6/5/2010	WALGREENS	PHOTO FINISHING	$ 34.32
6/5/2010	WALGREENS	PHOTO FINISHING	$ 13.56
6/5/2010	WALGREENS	WATER FOR VOLUNTEERS	$ 3.22
6/5/2010	BOJANGLES	VOLUNTEER FOOD	$ 15.97
6/12/2010	BOJANGLES	VOLUNTEER FOOD	$ 9.57
6/12/2010	KRISPY KREME	VOLUNTEER FOOD	$ 7.64
6/12/2010	FEDEX OFFICE	BADGE HOLDERS	$ 9.56
6/12/2010	BASKINS ROBBINS	VOLUNTEER FOOD	$ 20.88
6/12/2010	OFFICE DEPOT	BADGE HOLDERS	$ 14.32
6/14/2010	FEDEX OFFICE	PRINTING	$ 0.65
6/16/2010	ER POST OFFICE	POSTAGE	$ 18.30
6/16/2010	OFFICE DEPOT	OFF SUPPLIES	$ 13.10
6/18/2010	EASTGATE POST OFFICE	POSTAGE	$ 44.00
6/27/2010	DOLLAR TREE	CAMPAIGN RALLY	$ 15.30
6/27/2010	BI-LO	CAMPAIGN RALLY	$ 34.42
7/4/2010	ACE HARDWARE	KEY	$ 3.91
7/7/2010	KICKOFF	ADVERTISING	$ 85.00
7/13/2010	C & C CUSTOM TEES	ADVERTISING	$ 84.80
7/15/2010	BEST BUY	CAMCORDER	$ 196.64
7/22/2010	BI-LO	ICE	$ 4.19
7/22/2010	BI-LO	DRINKS	$ 26.88
7/23/2010	ACE HARDWARE	TOOL FOR IN GROUND SIGN	$ 30.58
8/2/2010	HOME DEPOT	BUNGEE CORDS	$ 19.20
8/8/2010	SHUR SHINE	CAR WASH	$ 5.00
FEB-JULY	COMCAST	INTERNET SERVICE	$ 180.00
		TOTAL	$ 1,620.63