

MONTHLY & WEEKLY



FAIR CAMPAIGN PRACTICES ACT
STATE OF ALABAMA

Candidate & Elected Official Campaign Finance Report SUMMARY FORM 1

THIS AREA FOR OFFICIAL USE ONLY



20160819000299560 1/12 \$.00
Shelby Cnty Judge of Probate, AL
08/19/2016 02:24:39 PM FILED/CERT

Please Print in Ink or Type.

Name of Candidate or Elected Official JOEL SMITH		Political Party/Ballot Affiliation	
Office Sought or Held (Include district or circuit number, if applicable) HOOVER CITY COUNCIL			
Address ☐ Check box if reporting new address 5203 LAKE CREST CIR.			
City HOOVER	State AL	ZIP Code 35226	Telephone Number [REDACTED]

Type of Report (check one)

- ☐ Monthly ☐ Amended Monthly
☒ Weekly ☐ Amended Weekly

For Monthly Reports
Month in which the
report is filed.

For Weekly Reports
Date of Friday in the
week in which the
report is filed.

Total Number of
Pages in Report

12

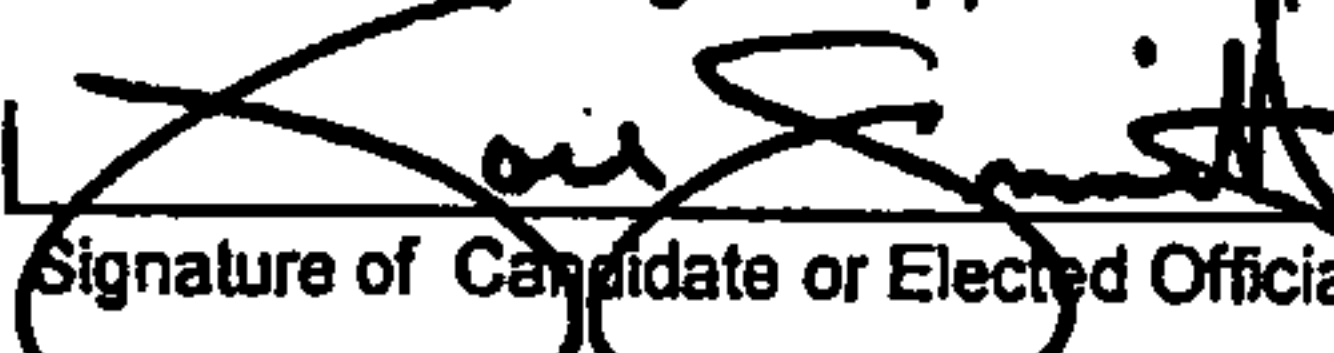
Summary of activity since last filed report

1	Beginning balance (ending balance from previous filing)	1	0.00
Cash Contributions			
2a	Itemized cash contributions (total from Form 2)	2a	1100.00
2b	Non-itemized cash contributions	2b	-
2c	Total cash contributions (add lines 2a and 2b)	2c	1100.00
In-Kind Contributions			
3a	Itemized in-kind contributions (total from Form 3)	3a	-
3b	Non-itemized in-kind contributions	3b	-
3c	Total in-kind contributions (add lines 3a and 3b)	3c	-
Receipts from Other Sources			
4a	Itemized Receipts from Other Sources (total from Form 4)	4a	1500.00
4b	Non-itemized Receipts from Other Sources	4b	-
4c	Total receipts from other sources (add lines 4a and 4b)	4c	1500.00
Expenditures			
5a	Itemized expenditures (total from Form 5)	5a	-
5b	Non-itemized expenditures	5b	2136.41
5c	Total expenditures (add lines 5a and 5b)	5c	2136.41
6	Ending balance (add lines 1, 2c, & 4c, then subtract line 5c)	6	463.59

Candidates for State Office: File this report with the Office of the Secretary of State.

Candidates for County or Municipal Office: File this report with the Judge of Probate of the county in which the office is sought.

As required by the Alabama Fair Campaign Practices Act, I hereby swear or affirm to the best of my knowledge and belief that the attached report(s) and the information contained herein are true and correct and that this information is a full and complete statement of all contributions, expenditures, and other required information during the applicable period of time.


Signature of Candidate or Elected Official
Date

Sworn to and subscribed before me this _____ day of _____ of the year _____. My commission expires the _____ day of _____ of the year _____.

Signature of Notary Public

Print Notary's Name



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ALABAMA FAIR CAMPAIGN PRACTICES ACT - CAMPAIGN FINANCE REPORT FOR CANDIDATE & ELECTED OFFICIAL

FORM 2: Contributions received by candidate or elected official



NAME OF CANDIDATE OR ELECTED OFFICIAL: JOEL SMITH

When total contributions from a single source exceed \$100.00, the FCPA requires all contributions from that source to be itemized.
DO NOT LIST in-kind contributions or loans on this form. Use Forms 3 and 4 for those listings.

CONTRIBUTOR (INCLUDE FULL NAME)	ADDRESS (ADDRESS SHOULD INCLUDE STREET OR P.O. BOX, CITY, STATE, AND ZIP)	SOURCE OF CONTRIBUTION (CHECK ONE)					DATE CONTRIBUTION RECEIVED (mo./day/yr.)	AMOUNT OF CONTRIBUTION
		Business or Corporation	Individual	PAC	Other	Returned		
JOEL SMITH	5203 LAKE CREST CIR. HOOVER, AL 35226		✓				7/21/16	1000.00
IRA LEVINE	4417 CROSSINGS RIDGE BIRMINGHAM, AL 35242		✓				7/29/16	100.00
TOTAL CASH CONTRIBUTIONS THIS PAGE								1100.00

When total contributions from a single source exceed \$100.00, the FCPA requires all contributions from that source to be itemized. DO NOT LIST cash or loans on this form. Use Forms 2 and 4 for those listings.

CONTRIBUTOR (INCLUDE FULL NAME)	ADDRESS (ADDRESS SHOULD INCLUDE STREET OR P.O. BOX, CITY, STATE, AND ZIP)	NATURE OF CONTRIBUTION (CHECK ONE)										SOURCE (CHECK ONE)					DATE CONTRIBUTION RECEIVED (mo./day/yr.)	AMOUNT OF CONTRIBUTION
		Administrative	Advertising	Consultants/ Polling	Equipment	Food	Rent	Transportation	Other	Business/ Corporation	Individual	PAC	Other					
		TOTAL IN-KIND CONTRIBUTIONS THIS PAGE																

FORM REVISED 9.2.2011



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ALABAMA FAIR CAMPAIGN PRACTICES ACT - CAMPAIGN FINANCE REPORT FOR CANDIDATE/ELECTED OFFICIAL

FORM 4: Receipts from Other Sources loans, interest, and other sources of income



NAME OF CANDIDATE OR ELECTED OFFICIAL: JOEL SMITH

When total contributions from a single source exceed \$100.00, the FCPA requires all contributions from that source to be itemized.
DO NOT LIST cash or in-kind contributions on this form. Use Forms 2 and 3 for those listings.

SOURCE OF RECEIPT (INCLUDE FULL NAME)	ADDRESS (ADDRESS SHOULD INCLUDE STREET OR P.O. BOX, CITY, STATE, AND ZIP)	FORM OF RECEIPT			COMPLETE THIS BLOCK IF RECEIPT IS A LOAN GUARANTORS [FCPA REQUIRES FULL NAME AND COM- PLETE ADDRESS OF INDIVIDUAL(S) EN- DORSING OR GUARANTEEING LOAN]	RECEIPT SOURCE (CHECK ONE)					DATE RECEIVED (mo./day/yr.)	AMOUNT OF RECEIPT	
		Interest	Loan	Other		Lending Institution	PAC	Individual	Business	Other			
JOEL SMITH	5203 LAKE CREST CIR HOOPER, AL 35226		☒		CREDIT CARD N/A	☒					7/29/16	1500.00	
FORM REVISED 9.2.2011												TOTAL RECEIPTS THIS PAGE	1500.00



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ALABAMA FAIR CAMPAIGN PRACTICES ACT - CAMPAIGN FINANCE REPORT FOR CANDIDATE & ELECTED OFFICIAL

FORM 5: Expenditures by candidate or elected officialNAME OF CANDIDATE OR ELECTED OFFICIAL: JOEL SMITH

When total expenditures to a single recipient exceed \$100.00, the FCPA requires all expenditures to that recipient be itemized.

PERSON/GROUP/BUSINESS RECEIVING EXPENDITURE (INCLUDE FULL NAME)	ADDRESS (ADDRESS SHOULD INCLUDE STREET OR P.O. BOX, CITY, STATE, AND ZIP)	PURPOSE OF EXPENDITURE (CHECK ONE)										DATE OF EXPENDITURE (mo./day/yr.)	AMOUNT OF EXPENDITURE
		Administrative	Advertising	Consultants/ Polling	Contribution	Food	Fundraising	Loan Repayment	Lodging	Transportation	OTHER GIVE BRIEF EXPLANATION		
CAMPAGN PARTNER.COM	16 DUDLEY STREET FITCHBURG, MA 01420		✓									7/20/16	64.00
CAMPAGN PARTNER.COM	16 DUDLEY STREET FITCHBURG, MA 01420		✓									7/22/16	5.00
STARNES PUBLISHING	PO BOX 530341 BIRMINGHAM, AL 35253		✓									7/25/16	425.00
HOOVER MAIL CENTER	1634 MONTGOMERY HWY STE A BIRMINGHAM, AL 35216	✓										7/26/16	65.00
LAMAR COMPANIES	PO BOX 96030 BATON ROUGE, LA 70896		✓									7/29/16	1500.00
HOME DEPOT	3670 RIVERCHASE GALLERIA BIRMINGHAM, AL 35244		✓									7/29/16	77.41
TOTAL EXPENDITURES THIS PAGE													2136.41

7/30/2016

<https://admin.campaignpartner.com/admin/PrintInvoice.aspx?duB8ZMf5Y=9w42g4b6>

Thank you for using Campaign Partner!

This is an INVOICE for CampaignPartner.com.

SUMMARY

Your credit card ending in 3009 was charged \$64.00
on 7/20/2016.



20160819000299560 6/12 \$.00
Shelby Cnty Judge of Probate, AL
08/19/2016 02:24:39 PM FILED/CERT

INVOICE

07/20/2016 Transaction ID: 9W42G4B6

Note: This transaction will appear on your credit card
statement as CAMPAIGN PARTNER.

Data Ecology LLC
16 Dudley Street
Fitchburg, MA 01420 USA
<https://www.campaignpartner.com>

CUSTOMER:
Joel Smith

Description	Price
1 month Campaign Partner Subscription from 07/19/2016 to 08/18/2016	\$64.00

Amount: \$64.00

Last four digits of card: 3009

Have a question about your bill?
Contact us at support@campaignpartner.com.

Thank you for your business!
<https://www.campaignpartner.com>

7/30/2016

<https://admin.campaignpartner.com/admin/PrintInvoice.aspx?duB8ZMf5FY=39tn200k>

Thank you for using Campaign Partner!

This is an INVOICE for CampaignPartner.com.

SUMMARY

Your credit card ending in 3009 was charged \$5.00
on 7/22/2016.



20160819000299560 7/12 \$.00
Shelby Cnty Judge of Probate, AL
08/19/2016 02:24:39 PM FILED/CERT

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INVOICE

07/22/2016

Transaction ID: 39TN200K

.....

Note: This transaction will appear on your credit card
statement as CAMPAIGN PARTNER.

Data Ecology LLC
16 Dudley Street
Fitchburg, MA 01420 USA
<https://www.campaignpartner.com>

CUSTOMER:
Joel Smith

Description	Price
-----	-----
Privacy add-on for domain	\$5.00
	=====
	Amount: \$5.00
	Last four digits of card: 3009
	=====

Have a question about your bill?
Contact us at support@campaignpartner.com.

Thank you for your business!
<https://www.campaignpartner.com>

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11/23/2016

INTELL QUICKBOOKS

Starnes Publishing
P.O. Box 530341
Birmingham, AL 35253
(205) 313-1780
accounting@starnespublishing.com


20160819000299560 8/12 \$.00
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Invoice

BILL TO
Joel Smith Joel Smith Campaign 5203 Lake Crest Circle Hoover, AL 35226

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19057	07/25/2016	\$0.00	08/01/2016	Due on receipt	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
1/4 Page Ad in The Hoover Sun	1	425.00	425.00

August 2016	PAYMENT	425.00
	BALANCE DUE	\$0.00

PAID

11/29/2016

Lamar receipt

Customer Name:
Joel Smith
Customer Number:
263962
Advertiser Number:
659777
Last 4 Digits of Card:
2227
Card Type:
Visa


20160819000299560 9/12 \$.00
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Invoice	Amount	Contract	Sequence
999999	\$1,500.00	2639692	999999
Total Amount:			
\$1500.00			
Transaction ID:			
123859016			
Approval Code:			
9398			



INVOICE

 QUESTIONS? CONTACT
OR (225) 926-1000

 CUSTOMER: Motivated Marketing
 ADVERTISER: Committee to Elect Joel Smith

INVOICE NO: 26396921

INVOICE DATE: 08/01/2016

 CUSTOMER
 CONTRACT NO.:

LAMAR CUSTOMER NO: 659777

LAMAR CONTRACT NO.: 2639692

DUE DATE:

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
Co 138 Birmingham AL Media Type: Digital Poster At 150N/L 1.0 Mile W/O Riverchase Dr	08/01/16-08/24/16	78587		YES	1,500.00

REMITTANCE STUB - Please send this with payment.

Thank you for doing business with Lamar. Your prompt
 payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>**CUSTOMER**
 Motivated Marketing
 7091 Rivers Ave
 North Charleston, SC 29406

 TERMS:
 NET 30
 DAYS
THIS AMOUNT DUE

\$1,500.00

US DOLLARS
 MAIL
 PAYMENT
 TO

 LAMAR COMPANIES
 P.O. BOX 96030
 BATON ROUGE, LA 70896

Lamar Office Use Only
2639692
659777

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!



**More saving.
More doing.SM**

COMMENTS PLEASE CONTACT STORE MGR
MARK_E_HAMILTON@HOMEDEPOT.COM

0881 00008 30901 07/29/16 07:30 PM
CASHIER JAHLIA

051141333519 DIS PLUGS <A>	14.96
3M DISPOSABLE EARPLUGS 80PK NBR 32	
6956148900372 14UVBLKCB100 <A>	
14" BLK UV RESIST CABLE TIE 100PK	
2@13.47	26.94
887480018127 SCREWS <A>	
WOOD SCREW FH-PH 8X3/4	
2@4.65	9.30
887480006520 WASHERS <A>	
FINISHING WASHER 8	
2@4.98	9.96
099713048973 6 FT U-POST <A>	
6' 13GA STEEL U-POST HEAVY DUTY	
6@4.33	25.98
621241128003 1X2X8 NO.2 <A>	
1X2-8FT COMMON BOARD	
9@2.48	22.32

SUBTOTAL	109.46
SALES TAX	9.85
TOTAL	\$119.31

XXXXXXXXXXXX3009 AMEX USD\$ 119.31

AUTH CODE 843827/8084170 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000
IAD 06720103602002
TSI F800
ARC 00

119.31
- 41.90

77.41



0881 08 30901 07/29/2016 0751

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/27/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!**

Tell us about your store visit!
Complete our short survey and

enter for a chance to win at:

www.homedepot.com/survey

**PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!**

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

**User ID:
H89 62972 62099**

**Password:
16379 62091**

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



20160819000299560 11/12 \$.00
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20160819000299560 12/12 \$.00
Shelby Cnty Judge of Probate, AL
08/19/2016 02:24:39 PM FILED/CERT

HOOVER MAIL CENTER
1634 MONTGOMERY HWY STE A
BIRMINGHAM, AL 35216
205 979 3718

Merchant ID: 2895
Term #: 0002

Store #: 0912
Ref #: 0008

Sale

XXXXXXXXXXXX2264

VISA

Entry Method: Swiped

Total: \$ 65.00

07/26/16

15:54:03

Inv #: 000008

Appr Code: 465020

Transaction ID: 386208752439946

Apprvd: Online

Batch#: 000517

Customer Copy