

FAIR CAMPAIGN PRACTICES ACT

Candidate & Elected Official Campaign Finance Report SUMMARY FORM 1A



20190116000017190 172 \$.00 Shelby Cnty Judge of Probate, AL 01/16/2019 12:39:10 PM FILED/CERT

	Please Print in Ink or Type.						
Name of Candidate or Elected Official Political Party			Ballot Affiliat	ion	Calendar Year covered by this		2010
GARY WILLIAM WATERS					covered by time	report.	2018
Office Sought or Held (include district or circuit number, if applicable)							Amended Annual Report
MAYOR, CITY OF PELHAM Address Check box if reporting new address						ш	Termination Report
T 0 T07 000						1	
City State ZiP Code Telephone Nur			nber		Total Pages in Include this page	•	2
_	LHAM AL 35124				your count.		
SE	CTION I - Summary of activity from last file	d report t	hrouat	n Deci	ember 31 of	repo	rting vear
1	Beginning balance (ending balance from previous filing)	_	oag.			1	\$1,092.30
'	Cash Contributions						41,032.00
	Itemized cash contributions (total from Form 2)		2a			1	
	Non-itemized cash contributions		2b			1	
	Total cash contributions (add lines 2a and 2b)				· · · · · · · · · · · · · · · · · · ·	2c	\$0.00
	In-Kind Contributions					[20]	
	Itemized in-kind contributions (total from Form 3)		3a]	
	Non-itemized in-kind contributions		3b		······		
	Total in-kind contributions (add lines 3a and 3b)		3c		\$0.00		
	Receipts from Other Sources				\$0.00	j	
	Total itemized receipts from other sources (total from Fo	rm 4)	4a			1	
	Total non-itemized receipts from other sources		4b				
	Total receipts from other sources (add lines 4a and 4b)		1			4c	\$0.00
	Expenditures					[40]	
	Itemized expenditures (total from Form 5)		5a		\$80.00]	
	Non-itemized expenditures		5b		. , , , , , , , , , , , , , , , , , , ,	<u> </u>	İ
	Total expenditures (add lines 5a and 5b)			·• ·• · · · · · · · · · · · · · · · · ·		5c	\$80.00
	Expenditures on Line of Credit						
6a		6)	6a]	
6b	Non-itemized expenditures		6b				
6с	Total expenditures on line of credit (add lines 6a and 6b))	6c		\$0.00		
7	Ending balance (add lines 1, 2c, & 4c, then subtract line	5c)				7	\$1,012.30
SE	CTION II - Summary of activity for entire re	porting y	ear - Ja	inuary	y 1st throug	h Dec	ember 31st
8	Beginning balance (as of January 1 of reporting year)					8	\$1,092.30
9	Total cash contributions for year					9	
10	Total in-kind contributions for year		10				
11	Total receipts from other sources for year					11	
12	Total expenditures for year					12	\$80.00
13	Total expenditures on line of credit for year		13				
	Ending balance (add lines 8, 9, & 11, then subtract line 1		· · · · · · · · · · · · · · · · · · ·	···· -		14	\$1,012.30
15	Total campaign debt (total debt owed as of December 31	1)	15				THE PARTY OF THE P
As required by the Alabama Fair Campaign Practices Act, I hereby swear or Sworn to and subscribed before me this day or the,							
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 the year 2020							
required information during the applicable period of time.							
/	Of ath	Signa	tere of Nota	ry Public	nam	E	<u> </u>
	Jan 1/16/	9	raw	la H	ollu	7	TAL YOUR VOLTON.

Print Notary's Name

ALABAMA FAIR CAMPAIGN PRACTICES ACT

FORM 5: **EXPENDITURES**

BY CANDIDATE OR ELECTED OFFICIAL - INCLUDING CONTRIBUTIONS TO OTHER CANDIDATES, POLITICAL PARTIES, AND POLITICAL COMMITTEES

 \mathbf{N}

 \mathcal{N}

NAME OF CANDIDATE / ELECTED OFFICIAL: GARY WILLIAM WATERS

SD PERSON/GROUP/BUSINESS RECEIVING EXPENDITURE POSTAL (INCLUDE FULL NAME) SERVICE ADDRESS (ADDRESS SHOULD INCLUDE STREET OR P.O. BOX, CITY, STATE, AND ZIP) The FCPA requires that expenditures over \$100 be itemized Administrative Advertising Consultants/ Polling Contribution PURPOSE OF EXPENDITURE (CHECK ONE) Food Fundraising Loan Repayment Lodging Transportation BRIEF EXPLANATION OTHER DATE OF EXPENDITURE 8/30/2018 (mo./day/yr.) **PAGE** EXPENDITURE AMOUNT 유 £Ω ∞ 0 Shelby Cnty Judge of Probate, AL 01/16/2019 12:39:10 PM FILED/CERT 00

FORM REVISED 10.29.99

TOTAL

EXPENDITURES

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\$80.

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