

MONTHLY & WEEKLY



FAIR CAMPAIGN PRACTICES ACT
STATE OF ALABAMA

Candidate & Elected Official Campaign Finance Report SUMMARY FORM 1

FILED
DEC 28 2015

BOBBY M. JUNKINS
JUDGE OF PROBATE

Please Print in Ink or Type.

Name of Candidate or Elected Official TERRY D McCLAIN		Political Party/Ballot Affiliation Republican	
Office Sought or Held (include district or circuit number, if applicable) Etowah County Commission Dist. 3			
Address <input type="checkbox"/> Check box if reporting new address 1105 5th Street S.W.			
City Atlanta	State AL	ZIP Code 35554	Telephone Number 256-613-5157

Type of Report (check one)

- Monthly Amended Monthly
 Weekly Amended Weekly

For Monthly Reports
Month in which the report is filed.

January

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

Total Number of Pages in Report

Summary of activity since last filed report

1	Beginning balance (ending balance from previous filing)		1	507⁰⁰
Cash Contributions				
2a	Itemized cash contributions (total from Form 2)	2a		
2b	Non-itemized cash contributions	2b		
2c	Total cash contributions (add lines 2a and 2b)		2c	
In-Kind Contributions				
3a	Itemized in-kind contributions (total from Form 3)	3a	2,000⁰⁰	
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		
4b	Non-itemized Receipts from Other Sources	4b		2507⁰⁰
4c	Total receipts from other sources (add lines 4a and 4b)		4c	
Expenditures				
5a	Itemized expenditures (total from Form 5)	5a	2378.63	
5b	Non-itemized expenditures	5b		
5c	Total expenditures (add lines 5a and 5b)		5c	
6	Ending balance (add lines 1, 2c, & 4c, then subtract line 5c)		6	\$128.37

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.

Sworn to and subscribed before me this **28** day of **Dec** of the year **2015**. My commission expires the **22** day of **March** of the year **2018**

Signature of Candidate or Elected Official **12/28/15**
Date

Signature of Notary Public
Sheri B. McGinnis
Print Notary's Name



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Invoice: 316504

Date Ordered: 11/13/15
Date Invoiced:
Date Due:

Ordered By	Phone	Fax	Email

TERRY MCCLAIN
1105 5TH STREET SW
ATTALLA, AL 35954

SHIP TO:
LET KARI KNOW WHEN READY

Customer #	PO Number	Terms	Salesperson	Ship Method
3964	Etowah Commissioner		Sandy Gifford	Model Tees delivery

Design ID	Design Title	Type
13300	Terry McClain Etowah Co. Commissioner	SDIG
13301	Terry McClain Etowah Co. Commissioner	SSP
13302	Terry McClain Etowah Co. Commissioner	Promo

MODEL TEES
100 E MAIN ST
CENTRE, AL 35960

Q	Merchant ID: 6884	Store #: 0001	Youth	xs	s	m	l	xl	Other	Unit	Total
10	Term #: 0001	Ref #: 0003	Adult	S	M	LG	XL	XXL	Other	Price	Price
3	Phone Order		ards						1000	0.11	110.00
10			Signs						30	34.00	1,020.00
4	XXXXXXXXXXXX9136		agnets						100	3.05	305.00
6	VISA	Entry Method: Manual	ckers						2	50.00	100.00
12									60	3.75	225.00
12									120	0.50	60.00

Total: \$ 1,983.80

x - 72.80][County Sales Tax - 63.70][City Sales Tax - 27.30]—

Subtotal	1,820.00
Sales Tax	163.80
Shipping	
Total	1,983.80
Paid	
Balance	1,983.80

Note

12/03/15 15:09:23
Inv #: 000003 Appr Code: 435055
Transaction ID: 5853377616300894
Apprvd: Online Batch#: 000048
AVS Code: EXACT MATCH Y
CVV2 Code: MATCH M
PO #: 316504

Customer Copy

*posted
EP*

2015 Christmas Parade Entry Form
December 7, 2015

UNIT NAME TERRY Mc CLAIN
CONTACT PERSON TERRY Mc CLAIN PHONE NUMBER 256-613-5157
ADDRESS 1105 5th Street S.W. Atlanta, AL 35954
Street City State Zip

TYPE OF UNIT (Circle) Walking (Vehicle (indicate type-car, truck, bike) Truck Float
IF TRUCK/FLOAT/ INDICATE SIZE (for lineup purposes) Pickup behind Etowah Band

ALL DRIVERS MUST BE LICENSED AND HAVE LIABILITY INSURANCE COVERAGE
If car, bike, truck or float please give insurance company AIFA Insurance

Number of people in unit 4 Number of vehicles in unit 1

Please type or print any and all information about your group on the lines below for the Radio and TV Commentators. Use the back or attach a separate sheet if necessary.

Republican Candidate Etowah County Commission District # 3

Enclosed is \$ \$50.00 to cover our entry fee.

Make check payable to: KIWANIS CLUB OF GADSDEN

MAIL TO: Dr. Glenda Selman, Co-Chairman
Christmas Parade Committee
P.O. Box 264
Gadsden, Al 35902-0264

DEADLINE IS NOVEMBER 20, 2015

Please indicate below if you have a preference in the parade line-up. Your request will be given every consideration. but there are no guarantees. You will be placed in the parade where the parade committee thinks you best serve the parade continuity.

Directly Behind Etowah H.S. Band

If you have any questions please contact Glenda Selman, Ph.D. at 549-8420. (If you get the answering machine, please leave your name, phone number and message and we will return your call as soon as possible.)

The Kiwanis Club of Gadsden and Kiwanis International assume no liability for any injury, accident, damage or loss which might occur during the assembling or execution of the Christmas Parade. By entering the Christmas Parade, all participants agree to release and hold harmless the Kiwanis Club of Gadsden and/or any volunteer helping with the parade.

[Signature]
Signature of Contact Person or Person in Charge of Entry

THANK YOU FOR BEING A PART OF A GREAT EVENT IN GADSDEN!

mjwsgw sgn Post
TRACTOR SUPPLY CO
 TractorSupply.com

2900 EAST MEIGHAN BLVD
 GADSDEN, AL 35903
 256-492-2543

10754
 12/23/15 Time: 2:14 PM
 1290 Register: 2
 Lori

Qty	Price	Amount
1.25 GN		
60	3.89	233.40
Subtotal		233.40
Tax		21.01
Total		254.41

*****9136
 < Reference #:515675422
 0.00
 to pay the above amount according to issuer agreement.

or our Returns Policy, visit
TractorSupply.com/returns

 TractorSupplySurvey.com or Call
 877-789-1443 within 7 days to
 take a survey and be entered in
 monthly drawings for a chance to
 win a \$2500 shopping spree.
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 For complete details or to participate
 without purchase or survey, go to
TractorSupply.com/customerurvey

Enter Store #: 1290
 Enter Reference #: 02310754
 ITEM COUNT = 60



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Johnsons Giant Food
 1431 3rd Ave. S.W.
 Attalla, AL. 35954
 256-538-7412
 Store:1

Cashier: 170 Susan
 11/24/15 10:44:32

BUTTERBALL TURKEY	29.30	TF
SUBTOTAL	29.30	
TOTAL TAX	2.86	
TOTAL	32.16	
DEBIT TENDER	32.16	
TENDER	32.16	
Acct:xxxxxxxxxxxx9136		
APPRVL CODE 140682		
CASH		0.00
CHANGE		
NUMBER OF ITEMS		1
Trx:80	Term:2	Store:1
		10:45:02

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 MANAGER JOSH CRANE
 973 GILBERT FERRY RD SE
 ATTALLA AL 35954

ST# 00316	OP# 003401	TE# 07	TR# 038
GREEN	003288727503		3.51
GREEN	003288727503		3.51
GREEN	003288727503		3.51
40NYL DB ROP	007151440075		1.37
40NYL DB ROP	007151440075		1.37
CBL TIE 8	003207691470		2.97
BUMPERS	007452307384		2.31
RED VLVT BOW	002908315240		5.98
RED VLVT BOW	002908315240		5.98
RED VLVT BOW	002908315240		5.98
RED VLVT BOW	002908315240		5.98
RED VLVT BOW	002908315240		5.98
** VOIDED ENTRY **			
RED VLVT BOW	002908315240		5.98
** VOIDED ENTRY **			
RED VLVT BOW	002908315240		5.98
BOBS TUB	007053801646	F	
8 AT 1 FOR	5.98		47.84
SUBTOTAL			84.59
RED VLVT BOW	002908315239		3.98
RED VLVT BOW	002908315239		3.98
** VOIDED ENTRY **			
RED VLVT BOW	002908315239		3.98
** VOIDED ENTRY **			
RED VLVT BOW	002908315239		3.98
** VOIDED ENTRY **			
RED VLVT BOW	002908315240		5.98
** VOIDED ENTRY **			
RED VLVT BOW	002908315240		5.98
RED VLVT BOW	002908315239		3.98
RED VLVT BOW	002908315239		3.98
SANTA HAT	009979484519		2.98
SANTA HAT	009979484519		2.98
SANTA HAT	009979484519		2.98
SUBTOTAL			89.53
TAX 1	9.750 %		8.73
TOTAL			98.26
VISA TEND			98.26

ACCOUNT # ***** 9136
 APPROVAL # 886749
 REF # 533800110108
 TRANS ID - 465338715051861
 VALIDATION - H2SW
 PAYMENT SERVICE - E
 TERMINAL # 281065902

12/04/15 13:51:52

CHANGE DUE 0.00

ITEMS SOLD 21





CASHIER'S CHECK

12/01/2015

5502393536

Personal
Terry McClain / Loan to Chrysler
Purchaser / Purchased For

VOID

TWO THOUSAND DOLLARS AND 00 CENTS

PAY TO THE ORDER OF: Terry McClain

\$2,000.00 Fee \$0.00

**NOT NEGOTIABLE
CUSTOMER COPY**

Regions Bank

Branch AL00114
CC114011

LOAN From
Terry McClain check
Personal
Wells Fargo Bank
Transaction Receipt

Store #0065638 4	Deposit
Account Number	XXXXXX4838
CHK 00220	
Number of Checks	1
Total Checks Amount	\$2,000.00
Total Deposit	\$2,000.00

Deposit will be available:

Date	Amount
12/01/2015	\$400.00
12/02/2015	\$1,600.00

Transaction # 067 0075
03:52PM 12/01/15
Deposit Credit Date: 12/01/15

TIP: You can order and review your free credit report at least once a year to ensure all reported payment history and account records remain accurate at annualcreditreport.com

Thank you, BRITTANY