



**CANDIDATE COMMITTEE
COVER PAGE**

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

3. This Statement covers From: _____ to 10/21/18

1. Committee I.D. Number
C-2018-017

2. Committee Name
Committee to Elect Joe Hood

4. Candidate Last Name Hood First Name Joseph M.I. L

4a. Office Sought Including District # or Community Served (If applicable)
Council Ward 4

4b. County of Residence **WASHTENAW**

5. Committee's Mailing Address
**2079 S 7th St
Ann Arbor, MI 48103**

Area Code and Phone (734) 926-9778
If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.

6. Treasurer's Name & Residential Address
**Gordon Schott
2097 S 7th St
Ann Arbor, MI 48103**

Area Code & Phone (734) 904-3480

7. Treasurer's Business Address

Area Code and Phone _____

8. Designated Record Keeper's Name and Address (If the committee has a Designated Record Keeper)

Area Code and Phone _____

FILED
 WASHTENAW COUNTY, MI
 2018 OCT 22 A 10:59
 LAWRENCE M. STENBAUM
 COUNTY CLERK REGISTER

9. TYPE OF STATEMENT

9a. Pre-Election OR 9b. Post-Election

Pre-Election or Post-Election Statement relates to:

Primary

General

Convention

Special

School

Caucus

Date of Election, Convention or Caucus
11/06/18

Required ONLY if candidate is not on the ballot for the current year:

July Quarterly

October Quarterly

9c. Annual Statement (_____) Coverage Year

9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended.)

9e. Dissolution of Candidate Committee

By checking this item I/We certify any outstanding debt by the committee to the candidate or his or her spouse is here by discharged and forgiven, and no longer collectible from the committee. The committee has no outstanding assets, owes no late fees or has any outstanding debt.

Further, if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Effective date of dissolution

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.

Current Treasurer or Designated Record keeper Gordon Schott Signature Date 21OCT18

Candidate Joseph L Hood Signature Date 21OCT18



1. Committee I.D. Number C-2018-017

**SUMMARY PAGE
CANDIDATE COMMITTEE**

2. Committee Name Committee to Elect Joe Hood

| RECEIPTS | Column I This Period | Column II Cumulative this election cycle |
|---|--------------------------------|---|
| 3. Contributions | | |
| a. Itemized (Schedule 1A - Column 6) | (3a.) \$ <u>300.00</u> | |
| b. Unitemized (less than \$20.01 each - no Schedule) | (3b.) \$ <u>NOT APPLICABLE</u> | |
| c. Subtotal of "Contributions" | (3c.) \$ <u>\$1,012.18</u> | (18.) \$ <u>\$1,012.18</u> |
| 4. Other Receipts (Schedule 1A -1, Column 6) | (4.) \$ _____ | (19.) \$ _____ |
| 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4) | (5.) \$ <u>\$1,012.18</u> | (20.) \$ <u>\$1,012.18</u> |
| IN-KIND CONTRIBUTIONS & EXPENDITURES | | |
| 6. In-Kind Contributions (Schedule 1-IK, Column 7) | (6.) \$ _____ | (21.) \$ _____ |
| 7. In-Kind Expenditures (Schedule 1B-IK, Column 6) | (7.) \$ _____ | (22.) \$ _____ |
| EXPENDITURES | | |
| 8. Expenditures | | |
| a. Itemized (Schedule 1B, Column 6) | (8a.) \$ <u>\$712.18</u> | |
| b. Itemized Get-Out-the-Vote (Schedule 1B-G) | (8b.) \$ _____ | |
| c. Unitemized (less than \$50.01 each - no Schedule) | (8c.) \$ _____ | |
| 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) | (9.) \$ <u>\$712.18</u> | (23.) \$ <u>\$712.18</u> |
| INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only) | | |
| 10. Disbursements | | |
| a. Itemized (Schedule 1C, Column 6) | (10a.) \$ _____ | |
| b. Unitemized (less than \$50.01 each - no Schedule) | (10b.) \$ _____ | |
| 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) | (11.) \$ _____ | (24.) \$ <u>\$0.00</u> |
| DEBTS AND OBLIGATIONS | | |
| 12. Debts and Obligations | | |
| a. Owed by the Committee (Schedule 1E) | (12a.) \$ <u>\$712.18</u> | |
| b. Owed to the Committee (Schedule 1E) | (12b.) \$ _____ | |
| BALANCE STATEMENT | | |
| 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) | (13.) \$ <u>\$0.00</u> | |
| 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) | (14.) + \$ <u>\$1,012.18</u> | |
| 15. SUBTOTAL Add lines 13 and 14 | (15.) = \$ <u>\$1,012.18</u> | |
| 16. Amount expended during reporting period (Add lines 9 and 11) | (16.) - \$ <u>\$712.18</u> | |
| 17. ENDING BALANCE (Subtract line 16 from line 15) | (17.) \$ <u>\$300.00</u> | * |



**ITEMIZED CONTRIBUTIONS
SCHEDULE 1A
CANDIDATE COMMITTEE**

1. Committee I.D. Number C-2018-017
2. Committee Name Committee to Elect Joe Hood

| Enter contributor's name and address. If contribution is from an individual, enter last name, first name, middle initial. Check box to indicate if contribution is from a Political Committee or an Independent Committee (PAC) Report <u>all</u> contributions regardless of amount. | 6. Amount | 7. Cumulative for Election Cycle for Each Contributor (Through date of receipt) |
|--|------------------|---|
| 3. Contribution # 1 . PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>7 JUN 18</u> Name & Address: <u>Dan Shempke</u> <u>2327 Boulder Ridge Blvd</u> <u>Ann Arbor, MI 48103</u> 5. If over \$100.00 cumulative, please provide: Occupation <u>Attorney</u> Employer <u>Margolis Law</u> Business Address <u>214 S Main St #206 Ann Arbor, MI 48104</u> Type of Contribution: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser | \$ <u>300</u> | \$ <u>300</u> |
| Click Here for Memo Itemization | | |
| 3. Contribution #2 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt <u>31 MAY - 30 SEP 18</u> Name & Address: <u>Joseph L Hood</u> <u>2079 S 7th St</u> <u>Ann Arbor, MI 48103</u> 5. If over \$100.00 cumulative, please provide: Occupation <u>IT Director</u> Employer <u>Quinn Evans Architects</u> Business Address <u>219 1/2 N Main St Ann Arbor, MI 48104</u> Type of Contribution: <input checked="" type="checkbox"/> Direct <input checked="" type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser | \$ <u>712.18</u> | \$ <u>712.18</u> |
| Click Here for Memo Itemization | | |
| 3. Contribution # 3 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt _____ Name & Address: _____ _____ 5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser | \$ _____ | \$ _____ |
| Click Here for Memo Itemization | | |
| 3. Contribution # 4 PAC Receipt? <input type="checkbox"/> YES 4. Date of Receipt _____ Name & Address: _____ _____ 5. If over \$100.00 cumulative, please provide: Occupation _____ Employer _____ Business Address _____ Type of Contribution: <input type="checkbox"/> Direct <input type="checkbox"/> Loan from a person <input type="checkbox"/> Fund Raiser | \$ _____ | \$ _____ |
| Click Here for Memo Itemization | | |

Page Subtotal **\$1,012.18**

Grand Total of All Schedules 1A
(Complete on last page of Schedule) **\$1,012.18**

Enter this total on
line 3a of Summary
Page.



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number C-2018-017
2. Committee Name Committee to Elect Joe Hood

| 3. Name and address of person or vendor to whom paid | 4. Purpose (Required Information) | 5. Date | 6. Amount |
|--|--|-------------------------|------------------|
| Expenditure #1 Name Standard Printing Address 120 East Cross St Ypsilanti, MI 48198 <input type="checkbox"/> Fund Raiser | Purpose: <u>Printing</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>07/26/18</u> Date | <u>\$ 185.50</u> |
| Expenditure #2 Name Sign Depot Address 1813 E Colonial Dr Orlando, FL 32803 <input type="checkbox"/> Fund Raiser | Purpose: <u>Signs</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>06/25/18</u> Date | <u>\$ 350</u> |
| Expenditure #3 Name Namecheap.com Address namecheap.com <input type="checkbox"/> Fund Raiser | Purpose: <u>Domain Name</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>05/04/18</u> Date | <u>\$ 8.88</u> |
| Expenditure #4 Name Namecheap.com Address namecheap.com <input type="checkbox"/> Fund Raiser | Purpose: <u>Domain SSL</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>06/05/18</u> Date | <u>\$ 145.76</u> |
| Expenditure #5 Name Google LLC Address 1600 Amphitheatre Pkwy Mountain View, CA 94043 <input type="checkbox"/> Fund Raiser | Purpose: <u>Web services</u> <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>05/31/18</u> Date | <u>\$ 2.58</u> |

Subtotal this page **\$692.72**

Grand Total of all Schedules 1B
(Complete on last page of Schedule)

Enter this total
on line 8a of
Summary Page



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number C-2018-017
2. Committee Name Committee to Elect Joe Hood

| 3. Name and address of person or vendor to whom paid | 4. Purpose (Required Information) | 5. Date | 6. Amount |
|--|--|-------------------------|----------------|
| Expenditure #1 Name <u>Google LLC</u> Address <u>1600 Amphitheatre Pkwy</u> <u>Mountain View, CA 94043</u> <input type="checkbox"/> Fund Raiser | Purpose: <u>Web services</u> Memo Itemization Below <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>06/30/18</u> Date | <u>\$ 5.00</u> |
| Expenditure #2 Name <u>Google LLC</u> Address <u>1600 Amphitheatre Pkwy</u> <u>Mountain View, CA 94043</u> <input type="checkbox"/> Fund Raiser | Purpose: <u>Web services</u> Memo Itemization Below <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>07/31/18</u> Date | <u>\$ 5.00</u> |
| Expenditure #3 Name <u>Google LLC</u> Address <u>1600 Amphitheatre Pkwy</u> <u>Mountain View, CA 94043</u> <input type="checkbox"/> Fund Raiser | Purpose: <u>Web services</u> Memo Itemization Below <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>08/31/18</u> Date | <u>\$ 5.00</u> |
| Expenditure #4 Name <u>Google LLC</u> Address <u>1600 Amphitheatre Pkwy</u> <u>Mountain View, CA 94043</u> <input type="checkbox"/> Fund Raiser | Purpose: <u>Web services</u> Memo Itemization Below <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>09/30/18</u> Date | <u>\$ 5.00</u> |
| Expenditure #5 Name Address <input type="checkbox"/> Fund Raiser | Purpose: _____ (Memo Itemization) <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | _____ Date | \$ _____ |

Subtotal this page **\$20.00**

Grand Total of all Schedules 1B
(Complete on last page of Schedule) **\$712.18**

Enter this total
on line 8a of
Summary Page



DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number C-2018-017

2. Committee Name Committee to Elect Joe Hood

This Schedule itemizes:

a Debts and obligations owed by or forgiven the committee OR b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

| 3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any. | 4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt | 7. Date and amount of each payment | 8. Cumulative payment to date on debt | 9. Outstanding Balance at close of this period (Item 6 minus Item 8) |
|--|---|--|---------------------------------------|--|
| Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: Joseph Hood 2079 S 7th St Ann Arbor, MI 48103 | 4. Type: <u>Loan to committee</u> 5. <u>Date Debt Was Incurred:</u> <u>07/26/18</u> 6. <u>Original Amount of Debt:</u> <u>\$ 185.50</u> | \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ | \$ _____ | \$ <u>185.50</u> <input type="checkbox"/> FORGIVEN |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____ | | | | |
| Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: Joseph Hood 2079 S 7th St Ann Arbor, MI 48103 | 4. Type: <u>Loan to committee</u> 5. <u>Date Debt Was Incurred:</u> <u>06/25/18</u> 6. <u>Original Amount of Debt:</u> <u>\$ 350.00</u> | \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ | \$ _____ | \$ <u>350.00</u> <input type="checkbox"/> FORGIVEN |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____ | | | | |
| Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: Joseph Hood 2079 S 7th St Ann Arbor, MI 48103 | 4. Type: <u>Loan to committee</u> 5. <u>Date Debt Was Incurred:</u> <u>05/04/18</u> 6. <u>Original Amount of Debt:</u> <u>\$ 8.88</u> | \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ | \$ _____ | \$ <u>8.88</u> <input type="checkbox"/> FORGIVEN |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____ | | | | |

Page Subtotal (Outstanding debt) **\$544.38**

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.



DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number C-2018-017
2. Committee Name Committee to Elect Joe Hood

| This Schedule itemizes: | | | | |
|--|---|--|---------------------------------------|--|
| a. <input checked="" type="checkbox"/> Debts and obligations owed <u>by</u> or forgiven the committee OR b. <input type="checkbox"/> Debts and obligations owed <u>to</u> or forgiven <u>by</u> the committee. (Check either a or b. Use only for the purpose checked.) | | | | |
| 3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any. | 4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt | 7. Date and amount of each payment | 8. Cumulative payment to date on debt | 9. Outstanding Balance at close of this period (Item 6 minus Item 8) |
| Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: Joseph Hood 2079 S 7th St Ann Arbor, MI 48103 | 4. Type: <u>Loan to committee</u> 5. <u>Date Debt Was Incurred:</u> <u>06/05/18</u> 6. <u>Original Amount of Debt:</u> \$ <u>145.76</u> | \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ | \$ _____ | \$ <u>145.76</u> <input type="checkbox"/> FORGIVEN |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____ | | | | |
| Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: Joseph Hood 2079 S 7th St Ann Arbor, MI 48103 | 4. Type: <u>Loan to committee</u> 5. <u>Date Debt Was Incurred:</u> <u>5/31/18</u> 6. <u>Original Amount of Debt:</u> \$ <u>2.58</u> | \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ | \$ _____ | \$ <u>2.58</u> <input type="checkbox"/> FORGIVEN |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____ | | | | |
| Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: Joseph Hood 2079 S 7th St Ann Arbor, MI 48103 | 4. Type: <u>Loan to committee</u> 5. <u>Date Debt Was Incurred:</u> <u>06/30/18</u> 6. <u>Original Amount of Debt:</u> \$ <u>5.00</u> | \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ | \$ _____ | \$ <u>5.00</u> <input type="checkbox"/> FORGIVEN |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____ | | | | |

Page Subtotal (Outstanding debt) **\$153.34**
Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.



DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number C-2018-017

2. Committee Name Committee to Elect Joe Hood

This Schedule itemizes:

a Debts and obligations owed by or forgiven the committee OR b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

| 3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any. | 4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt | 7. Date and amount of each payment | 8. Cumulative payment to date on debt | 9. Outstanding Balance at close of this period (Item 6 minus Item 8) |
|--|---|------------------------------------|---------------------------------------|--|
| Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: Joseph Hood 2079 S 7th St Ann Arbor, MI 48103 | 4. Type: <u>Loan to committee</u> 5. <u>Date Debt Was Incurred:</u> <u>07/31/18</u> 6. <u>Original Amount of Debt:</u> <u>\$ 5.00</u> | \$ \$ \$ \$ \$ | \$ | \$ <u>5.00</u> <input type="checkbox"/> FORGIVEN |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____ | | | | |
| Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: Joseph Hood 2079 S 7th St Ann Arbor, MI 48103 | 4. Type: <u>Loan to committee</u> 5. <u>Date Debt Was Incurred:</u> <u>8/31/18</u> 6. <u>Original Amount of Debt:</u> <u>\$ 5.00</u> | \$ \$ \$ \$ \$ | \$ | \$ <u>5.00</u> <input type="checkbox"/> FORGIVEN |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____ | | | | |
| Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: Joseph Hood 2079 S 7th St Ann Arbor, MI 48103 | 4. Type: <u>Loan to committee</u> 5. <u>Date Debt Was Incurred:</u> <u>9/30/18</u> 6. <u>Original Amount of Debt:</u> <u>\$ 5.00</u> | \$ \$ \$ \$ \$ | \$ | \$ <u>5.00</u> <input type="checkbox"/> FORGIVEN |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____ | | | | |

Page Subtotal (Outstanding debt) **\$15.00**

Grand Total of all Schedules 1E **\$712.18**
(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.