

POLITICAL COMMITTEE
CITY OF City of Casa Grande
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY

1. Re-Elect Mary Kortsen

Full Name of Committee

1216 E Laurel Dr

Address

Casa Grande, AZ

85122

Pinal

City

ZIP Code

County

Phone

2.

Sponsoring Organization or Candidate and office

Mary Kortsen City Council

Name of Candidate and Office Sought (if applicable)

Mary Kortsen 2016@gmail.com

E-Mail Address

Fax #

3A. ID#

MC-16-2

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- ☐ January 31 Report - For Period of 3/1/2013 * thru December 31, 2015 January 1, 2016 and February 1, 2016
- ☒ June 30 Report - For Period of January 1, 2016 thru May 31, 2016 June 1, 2016 and June 30, 2016
- ☐ Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016 August 19, 2016 and August 26, 2016
- ☐ Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016 September 20, 2016 and September 29, 2016
- ☐ Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016 October 28, 2016 and November 4, 2016
- ☐ Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016 November 29, 2016 and December 8, 2016
- ☐ **January 31, Report - For Period of November 29, 2016 thru December 31, 2017 January 1, 2018 and January 31, 2018

5. SUMMARY		Column A Total This Reporting Period	Column B Election Period Total To Date
5a	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b	Cash on Hand at the Beginning of this Reporting Period	0	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2575.00	2575.00
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2575.00	2575.00
6a	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		0
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1192.84	1192.84
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1382.16	1382.16

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: Re-Elect Mary Kortsen
3. Report covering period from 1/1/16 Thru 5-31-16

2. ID#

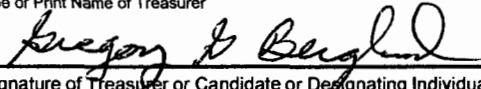
MC-16-2

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	475	475
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	0
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	475	475
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	475	475
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	2100	2100
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	2100	2100
6. In-kind contributions (Total from Schedule E)	0	0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	2575	2575
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1192.84	1192.84
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	0
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	1192.84	1192.84
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	1192.84	1192.84
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Gregory G. Berglund

Type or Print Name of Treasurer



6/30/16

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

MC-16-2

1. Committee Name Re-Elect Mary Kortsen3. Report covering period from 1/1/16 thru 5-31-16

4	CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST Auza	FIRST MI Joe & Carmen	4/14/16	100	100
	STREET ADDRESS PO Box 10008				
	CITY Casa Grande	STATE ZIP AZ 85130			
	OCCUPATION rancher	EMPLOYER self			
b.	LAST McFarland	FIRST MI Nancy A	4/20/16	100	100
	STREET ADDRESS 152 W. Auburn Sky Ct				
	CITY Casa Grande	STATE ZIP AZ 85122			
	OCCUPATION retired	EMPLOYER			
c.	LAST Robinson	FIRST MI Evelyn Sandy	4/20/16	75	75
	STREET ADDRESS PO Box 11138				
	CITY Casa Grande	STATE ZIP AZ 85230			
	OCCUPATION Implement Broker	EMPLOYER Empire Machinery			
d.	LAST Zimmerman	FIRST MI Dennis	5/3/16	100	100
	STREET ADDRESS 1227 E. Laurel Dr				
	CITY Casa Grande	STATE ZIP AZ 85122			
	OCCUPATION retired	EMPLOYER			
e.	LAST Sturgis	FIRST MI Joe	5/25/16	100	100
	STREET ADDRESS 1794 E. Sycamore Rd				
	CITY Casa Grande	STATE ZIP AZ 85122			
	OCCUPATION retired	EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]			475	475

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Re-Elect Mary Kortsen		2. ID # MC-16-2	
3.	Report covering period from 1/1/16 thru 5/31/16			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Mary Kortsen	3/3/16	600	
	1216 E. Laurel Dr. Casa Grande, AZ 85122	3/8/16	1500	2100
	DESCRIPTION loan from candidate			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C (If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A)		2100	2100

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

MC-16-2

1. Committee Name Re-Elect Mary Kortsen3. Report covering period from 1/1/16 thru 5/31/16

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Online Candidate www.onlinecandidate.com Daley Professional Web Solutions PO Box 402, Montgomery, NY 12549	3/21/16	149.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED website creation		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Vistaprint www.vistaprint.com	4/1/16	105.95
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED business cards		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP International Minute Press 973 E. Cottonwood Lane, Suite 105 Casa Grande, AZ 85122	4/14/16	176.95
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED printing		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP John Aulick 11240 E. Laurel Dr Casa Grande, aZ 85122	3/21/16	190.23
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED headshot		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP BeDillions Restaurant 800 N. Park Ave. Casa Grande, AZ 85122	4/21/16	570.71
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED meet and greet hosting and food services		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		1192.84

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit