

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

1. Re-Elect Mary Kortsen

Full Name of Committee
100 E. Florence Blvd.

Address
Casa Grande, AZ 85122 Pinal 520-705-8019
City ZIP Code County Phone

2. Sponsoring Organization or Candidate and office
Mary Kortsen City Council
Name of Candidate and Office Sought (if applicable)
MaryKortsen2016@gmail.com
E-Mail Address Fax #

FOR OFFICE USE ONLY

CITY CLERK'S

AUG 26 2016

OFFICE

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	Column B
		Total This Reporting Period	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	1382.16	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	300.00	2875.00
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1682.16	2875.00
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)	646.77	1839.61
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1035.39	1035.39

*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.

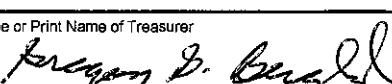
**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: Re-Elect Mary Kortsen
 3. Report covering period from June 1, 16 Thru August 18, 2016

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)	300	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)]	300	775
(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)]	300	775
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	2100
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	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]	300	2875
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	646.77	1839.61
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]	646.77	1839.61
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]	646.77	1839.61
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		
		8/26/2016
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 June 1, 2016 thru August 18, 2016

4	CONTRIBUTIONS			DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR						
4a.	LAST Miller	FIRST Stephen	MI Q	7/16/2016	100	100
	STREET ADDRESS PO Box 11976					
	CITY Casa Grande	STATE AZ	ZIP 85130			
	OCCUPATION Supervisor	EMPLOYER Pinal County				
b.	LAST Scott	FIRST Craig	MI D	7/23/2016	200	200
	STREET ADDRESS 1170 E. Manor Dr					
	CITY Casa Grande	STATE AZ	ZIP 85122			
	OCCUPATION retired	EMPLOYER retired				
c.	LAST	FIRST	MI			
	STREET ADDRESS					
	CITY	STATE	ZIP			
	OCCUPATION	EMPLOYER				
d.	LAST	FIRST	MI			
	STREET ADDRESS					
	CITY	STATE	ZIP			
	OCCUPATION	EMPLOYER				
e.	LAST	FIRST	MI			
	STREET ADDRESS					
	CITY	STATE	ZIP			
	OCCUPATION	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(2), Column A]				300	775

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CANDIDATE LOANS

SCHEDULE C

1. Committee Name Re-Elect Mary Kortsen	2. ID # MC-16-2		
3. Report covering period from <u>June 1, 2016</u> thru <u>August 18, 2016</u>			
4. LOANS MADE OR GUARANTEED BY CANDIDATE NAME AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

MC-16-2

1. Committee Name Re-Elect Mary Kortsen3. Report covering period from June 1, 2016 thru August 18, 2016

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP The Sign Shop 715 N. Center Ave Casa Grande, AZ 85122 DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign signs	6/23/2016	434.80
4b.	NAME, ADDRESS, CITY, STATE AND ZIP The Sign Shop 715 N. Center Ave Casa Grande, AZ 85122 DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign signs	7/11/2016	211.97
4c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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]		646.77

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