

**POLITICAL COMMITTEE**

CITY OF City of Casa Grande

**CAMPAIGN FINANCE REPORT**

2016 August/November Regular Election

1. Huddleston for Council

Full Name of Committee

427 E. Atlantic Dr.

Address

CASA GRANDE 85122 Pinal 5205601815

City

ZIP Code

County

Phone

2.

Sponsoring Organization or Candidate and office

Robert Huddleston City Council

Name of Candidate and Office Sought (if applicable)

Huddleston2013@gmail.com

E-Mail Address

Fax #

## 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
	<u>0</u>
<u>72.73</u>	
<u>1550.00</u>	<u>4200.00</u>
<u>1622.73</u>	<u>4200.00</u>
	<u>0</u>
<u>1391.00</u>	<u>3968.27</u>
<u>231.73</u>	<u>231.73</u>

5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)

5b Cash on Hand at the Beginning of this Reporting Period

5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)

5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]

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]

6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)

7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]

\*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.

FOR OFFICE USE ONLY

CITY CLERK'S

AUG 24 2016

OFFICE

3A. ID#

MC-16-4

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: Huddleston for Council  
 3. Report covering period from 6-1-16 Thru 8-18-16

2. ID#

MC-16-4

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)	<u>450.00</u>	<u>1500.00</u>
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	<u>100.00</u>	<u>100.00</u>
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	<u>1000.00</u>	<u>2600.00</u>
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	<u>1550.00</u>	<u>4200.00</u>
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	<u>1391.00</u>	<u>3968.27</u>
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	<u>1391.00</u>	<u>3968.27</u>
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	<u>1391.00</u>	<u>3968.27</u>
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

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.

Shirley Huddleston

Type or Print Name of Treasurer

Shirley Huddleston

Signature of Treasurer or Candidate or Designating Individual

Date

8-23-16

## CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

## SCHEDULE A

2. ID#

MC-16-4

1. Committee Name Huddleston for Council3. Report covering period from 6-1-16 thru 8-18-16

4	CONTRIBUTIONS			DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR						
4a.	LAST <i>Beatty</i>	FIRST <i>Timothy</i>	MI	6-3-16	100.00	100.00
	STREET ADDRESS <i>P.O. Box 11974</i>					
	CITY <i>Chandler</i>	STATE <i>Az</i>	ZIP <i>85248</i>			
	OCCUPATION <i>Retired</i>	EMPLOYER				
b.	LAST <i>Ellsworth</i>	FIRST <i>Theresa</i>	MI	7-15-16	250.00	250.00
	STREET ADDRESS <i>113 W. Cholla St.</i>					
	CITY <i>CASA GRANDE</i>	STATE <i>Az</i>	ZIP <i>85122</i>			
	OCCUPATION <i>Retired</i>	EMPLOYER <i>NAU</i>				
c.	LAST <i>KAMOLYZIS</i>	FIRST <i>Vassiliou</i>	MI	8-5-16	100.00	100.00
	STREET ADDRESS <i>1128 E. BARRUS DR.</i>					
	CITY <i>CASA GRANDE</i>	STATE <i>Az</i>	ZIP <i>85122</i>			
	OCCUPATION <i>Retired</i>	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(z), Column A]					450.00

## CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL\*

## SCHEDULE A-1

2. ID#

MC-16-4

1. Committee Name Huddleston for Council3. Report covering period from 6-1-16 thru 8-18-16

## 4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Sheri Huddleston	50.00	50.00
Shirley Huddleston	50.00	50.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]		6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		100.00

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

## CANDIDATE LOANS

## SCHEDULE C

1. Committee Name	2. ID #		
<i>Huddleston for Council</i>			MC-16-4
3. Report covering period from <u>6-1-16</u> thru <u>8-18-16</u>			
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 <i>Bob &amp; Doria Huddleston</i>			
427 E. ATLANTIC DR. CB. AZ 85122			
DESCRIPTION <i>PERSONAL LOAN</i>	8-15-16	1000.00	<u>2600.00</u>
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]		1000.00	<u>2600.00</u>

## EXPENDITURES FOR OPERATING EXPENSES\*

## SCHEDULE D

2. ID#

MC-1b-4

1. Committee Name Huddleston for Council3. Report covering period from 6-1-16 thru 8-18-16

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  USPS 1620 N. PINAL AV. CASA GRANDE AZ 85122  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Postage	8-1-16	470.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP  VISTA Print  VISTA Print. com  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Flyers	8-1-16	350.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP  Supply Greeks  Supply Greeks. com  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Magnets	7-8-16	170.00
4d.	NAME, ADDRESS, CITY, STATE AND ZIP  SAMS Club 24025 E. FLORENCE Blvd. CASA GRANDE AZ 85122  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Paper Envelopes	8-1-16	101.00
4e.	NAME, ADDRESS, CITY, STATE AND ZIP  CASA GRANDE Dispatch 200 W 2ND ST.  CASA GRANDE AZ 85122  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Business Card Add	8-18-16	300.00
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]		1391.00

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

Page 1 of 1