

**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 PINA/ 520 5601815  
City ZIP Code County Phone  
2. Sponsoring Organization or Candidate and office  
Robert Huddleston  
Name of Candidate and Office Sought (if applicable)  
Huddleston2013@gmail.com  
E-Mail Address Fax #

FOR OFFICE USE ONLY

CITY CLERK'S

NOV 04 2016

OFFICE

3A. ID#

MC-16-4

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. <b>SUMMARY</b>	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)		<u>0</u>
5b Cash on Hand at the Beginning of this Reporting Period	<u>231.73</u>	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	<u>239.27</u>	<u>4439.27</u>
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	<u>471.00</u>	<u>4439.27</u>
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]		<u>0</u>
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	<u>471.00</u>	<u>4439.27</u>
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	<u>0</u>	<u>0</u>

\*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: Huddleston for Council

2. ID#

3. Report covering period from 09 2016 Thru 10 27 16

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>0</u>	<u>1500.00</u>
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	<u>0</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>239.27</u>	<u>2839.27</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>239.27</u>	<u>4439.27</u>
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	<u>471.00</u>	<u>4439.27</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]		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	<u>471.00</u>	<u>4439.27</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

11-4-16

Date

## CANDIDATE LOANS

## SCHEDULE C

1.	Committee Name <i>Huddleston for Council</i>	2. ID # <i>MC-16-4</i>		
3.	Report covering period from <u>09/20/16</u> thru <u>10/27/16</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 <i>Bob &amp; Doria Huddleston</i>			
	<i>427 E. Atlantic Dr. Ch. 85122</i>			
	DESCRIPTION <i>Personal Loan</i>	<u>10/27/16</u>	<u>239.27</u>	<u>2839.27</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]		<u>239.27</u>	<u>2839.27</u>

## EXPENDITURES FOR OPERATING EXPENSES\*

## SCHEDULE D

2. ID#

MC-16-4

1. Committee Name Huddleston for Council3. Report covering period from 09/20/16 thru 10/27/16

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE  <u>CASA GRANDE Dispatch</u> <u>200 W. 2nd St.</u> <u>CASA GRANDE AZ 85122</u>	<u>10/27/16</u>	<u>471.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <u>Business CARD Adds</u>		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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]		<u>471.00</u>

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

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