

POLITICAL COMMITTEE
CITY OF Payson
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED

AUG 26 2016
 12:44pm
 TOWN CLERK
 TOWN OF PAYSON

1. Kim for Payson Council
Full Name of Committee
101 W. Chateau Circle
Address
Payson 85545 Gila 9281
City ZIP Code County Phone
978-5245

2. Kim Chittick Town Council
Sponsoring Organization or Candidate and office
Kim Chittick Town Council
Name of Candidate and Office Sought (if applicable)
KimforPaysonCouncil@gmail.com
E-Mail Address Fax #

3A. ID#

16-C-02

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- January 31 Report - For Period of _____ * 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	329.34	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1418.00	1418.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1747.34	1747.34
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)	1426.23	1426.23
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	321.11	321.11

*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**

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

2. ID# 16-C-02

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)	500.00	800.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	718.00	1258.00
(c) Political Committees (Total from Schedule B)	-	-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1218.00	2058.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1218.00	2058.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	200.00	320.00
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	200.00	320.00
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]	1418.00	2378.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)		
10. Independent Expenditures (Total from Schedule D-1)	1226.23	1737.19
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)	200.00	320.00
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]	200.00	320.00
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]	1426.23	2057.19
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1426.23	2057.19
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.

MICHAEL L. CHITTICK
 Type or Print Name of Treasurer

[Signature] 8/26/2016
 Signature of Treasurer or Candidate or Designating Individual Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kimber Payson Council

2. ID # 16-C-02

3. 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.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Scott</td> <td>Sandra</td> <td>C</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">2102 N. Gleit Circle</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Payson</td> <td>AZ</td> <td>85541</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>retired</td> <td colspan="2">-</td> </tr> </table>	LAST	FIRST	MI	Scott	Sandra	C	STREET ADDRESS			2102 N. Gleit Circle			CITY	STATE	ZIP	Payson	AZ	85541	OCCUPATION	EMPLOYER		retired	-		6/1/16	\$100 ⁰⁰	100 ⁰⁰
LAST	FIRST	MI																										
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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]		\$500 ⁰⁰	500 ⁰⁰																								

*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.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name Kim for Payson Council 2. ID# 16-C-02
 3. 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	
Sign Sponsorship Fund raising 7/17/16 CASH & checks other	240 568 90 .		
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]		6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	718 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 <u>Kim for Payson Council</u>		2. ID # <u>16-C-02</u>		
3. Report covering period from 6-1-16 <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 <u>Kim Chittick</u> <u>101 W. Chateau Blvd</u> <u>Payson AZ 85541</u>	<u>6/18/16</u>	<u>\$200.00</u>	<u>\$320.00</u>
	DESCRIPTION <u>* Loan from candidate</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>200.00</u>	<u>320.00</u>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Kim for Payson Council

2. ID #

16-C-02

3. 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 <u>wal mart</u> <u>Payson AZ 85541</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>thank you gift for supporters</u>	<u>7/15/16</u>	<u>1183</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Dollar tree</u> <u>Payson AZ 85541</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Supplies for health care</u>	<u>7/16/16</u>	<u>25.73</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Maverik</u> <u>Payson, AZ 85541</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ice for health care (free water)</u>	<u>7/17/16</u>	<u>4.68</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Black and tan t-shirts</u> <u>Payson, AZ 85541</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign shirt</u>	<u>7/22/16</u>	<u>12.50</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Signs by tomorrow</u> <u>218 W. Hampton</u> <u>Mesa, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Signs to replace stolen ones</u>	<u>8/9/16</u>	<u>162.⁰⁸</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Payson Council for Musical Arts</u> <u>1104 S. Baseline Hwy</u> <u>Payson AZ 85541</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Radio Spots</u>	<u>8/15/16</u>	<u>200.⁰⁰</u>
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>1226.23</u>

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Kim for Payson Council

2. ID # 16-C-02

3. 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 Postnet 1000 N. Beeline Hwy Payson, AZ 85541 DESCRIPTION OF ITEMS OR SERVICES PURCHASED International Handout -	6/23/16	172 ⁸⁶
b.	NAME, ADDRESS, CITY, STATE AND ZIP Postnet 1000 N. Beeline Hwy Payson AZ 85541 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Jordan's Invitations	7/1/16	7 ¹⁸
c.	NAME, ADDRESS, CITY, STATE AND ZIP Signs by Thomas 2180 Hupton Mesa, AZ 85210 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Signs & Banner	7/5/16	551 ⁰⁰
d.	NAME, ADDRESS, CITY, STATE AND ZIP Home Depot 17405 Country Club Mesa AZ 85210 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Sign Stands	7/5/16	534 ⁸
e.	NAME, ADDRESS, CITY, STATE AND ZIP Mampik 715 N. Beeline Hwy Payson AZ 85541 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ICE for Condenser	7/7/16	70 ²
f.	NAME, ADDRESS, CITY, STATE AND ZIP Home Depot Payson, AZ 85541 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Sign Hardware	7/9/16	17 ⁸¹
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)		XXXXXX

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

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

1. Committee Name Kimber Payson Council

2. ID #
16-C-02

3. Report covering period from 6-1-16 thru 8-18-16

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Kim Chittick</u> <u>101 W. Chatham Street</u> <u>Payson, WY 83551</u>	<u>7/8/16</u>	<u>\$300⁰⁰</u>
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]

200⁰⁰