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**POLITICAL COMMITTEE**  
**CITY/TOWN OF**  
**CAMPAIGN FINANCE REPORT**  
**2014 August/November Regular Election**

1. Committee to Elect Kenny Evans  
 Full Name of Committee  
115 S Promontory Way  
 Address  
Payson AZ 85541 GILA 970 0672  
 City ZIP Code County Phone

2. \_\_\_\_\_  
 Sponsoring Organization or Candidate and office

\_\_\_\_\_  
 Name of Candidate and Office Sought (if applicable)

\_\_\_\_\_  
 E-Mail Address Fax #

3A. ID# 14-N-10

Primary

General

**4. REPORTING PERIOD** (Please check appropriate box)

**DUE BETWEEN**

- January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2013 ..... January 1, 2014 and January 31, 2014
- June 30 Report - For Period of January 1, 2014 thru May 31, 2014 ..... June 1, 2014 and June 30, 2014
- Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014 ..... August 15, 2014 and August 22, 2014
- Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014 ..... September 16, 2014 and September 25, 2014
- Pre-General Election Report - For Period of September 16, 2014 thru October 23, 2014 ..... October 24, 2014 and October 31, 2014
- Post-General Election Report - For Period of October 24, 2014 thru November 24, 2014 ..... November 25, 2014 and December 4, 2014
- \*\*January 31, Report - For Period of November 25, 2014 thru December 31, 2015 ..... January 1, 2016 and January 31, 2016

**5. SUMMARY**

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) +1600 - IN KIND

5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B] \$9123<sup>62</sup>

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) +1000 + 1600 in-kind

7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d] \$5088<sup>00</sup>

	Column A Total This Reporting Period	Column B Election Period Total To Date
5a		300 <sup>00</sup>
5b	0	
5c	7223 <sup>62</sup>	7223 <sup>62</sup>
5d	7223 <sup>62</sup>	7523 <sup>62</sup>
6a		0
6b	2488 <sup>00</sup>	2488 <sup>00</sup>
7.		4035 <sup>62</sup>

\*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

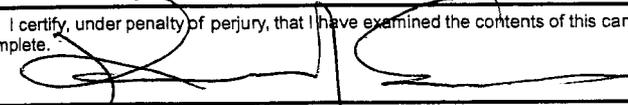
1. Committee Name: Committee to Elect KENNY EVANS  
 3. Report covering period from 6/1/14 Thru 8/14/14

2. ID#	<u>14-M-10</u>
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

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)	400 <sup>00</sup>	400 <sup>00</sup>
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	2323 <sup>62</sup>	2323 <sup>62</sup>
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2723 <sup>62</sup>	2723 <sup>62</sup>
(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)]	2723 <sup>62</sup>	2723 <sup>62</sup>
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	4800 <sup>00</sup>	4800 <sup>00</sup>
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	4800 <sup>00</sup>	4800 <sup>00</sup>
6. In-kind contributions (Total from Schedule E)	1600 <sup>00</sup>	1600 <sup>00</sup>
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]	9123 <sup>62</sup>	9123 <sup>62</sup>

DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	2488 <sup>00</sup>	2488 <sup>00</sup> *
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	1600 <sup>00</sup>	1600 <sup>00</sup>
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)	1000 <sup>00</sup>	1000 <sup>00</sup>
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	1000 <sup>00</sup>	1000 <sup>00</sup>
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]	5088 <sup>00</sup>	5088 <sup>00</sup>
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]	5088 <sup>00</sup>	5088 <sup>00</sup>
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	543 <sup>60</sup>	543 <sup>60</sup> *

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.



Type of Print Name of Treasurer: Kenny J Evans      Date: 8/22/14

Signature of Treasurer or Candidate or Designating Individual: \_\_\_\_\_

\* 9/12/05 - Cash contribution BY candidate FOR park rental  
 due 9/12/14 Post Net Credit Card bill FOR signs + pamphlets

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#	14-M-10
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to ELECT Renny Evans

3. Report covering period from 6/1/14 thru 8/14/14

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>Whalen</td> <td>Michael</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">703 N Graperine Dr</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"><del>X</del></td> </tr> </table>	LAST	FIRST	MI	Whalen	Michael		STREET ADDRESS			703 N Graperine Dr			CITY	STATE	ZIP	Payson	AZ	85541	OCCUPATION	EMPLOYER		Retired	<del>X</del>		8/8/14	100 <sup>00</sup>	100 <sup>00</sup>
LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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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)		400 <sup>00</sup>	400 <sup>00</sup>																								

\*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

2. ID#	14-M-10
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name COMMITTEE TO ELECT KENNY EVANS

3. Report covering period from 6/1/14 thru 8/14/14

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
7/26/14 - Organizing Committee event & FR	\$ 653 <sup>62</sup>	653 <sup>62</sup>
8/8/14 - BBQ in The Park	1670 <sup>00</sup>	1670 <sup>00</sup> *
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	2323 <sup>62</sup>	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] 2323 <sup>62</sup>

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

\* \$400<sup>00</sup> in contributions over \$50 on prior page

$$8/14/14 \text{ deposit} = \begin{array}{r} 1670 \\ 400 \\ \hline \$ 2070 \end{array}$$

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID#	14-M-10
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name \_\_\_\_\_

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]			

CANDIDATE LOANS

SCHEDULE C

1. Committee Name <b>COMMITTEE TO ELECT Renny EVANS</b>		2. ID # <b>14-M-10</b>		
		<input checked="" type="checkbox"/>	Primary	
		<input type="checkbox"/>	General	
3. Report covering period from <b>6/1/14</b> thru <b>8/14/14</b>				
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 <b>K. EVANS</b>	<b>7/24</b>	<b>300<sup>00</sup></b>	<b>300<sup>00</sup></b>
	<b>1115 S Promontory Way, Payson 85541</b>	<b>8/4</b>	<b>2000<sup>00</sup></b>	<b>2300<sup>00</sup></b>
	DESCRIPTION <b>K: Evans - candidate loans</b>	<b>8/8</b>	<b>2500<sup>00</sup></b>	<b>4800<sup>00</sup></b>
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <b>TO Committee</b>			
	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)			<b>4800<sup>00</sup></b>	<b>4800<sup>00</sup></b>

OTHER LOANS

SCHEDULE C1

2. ID# 14-M-10	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name \_\_\_\_\_

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

4	ALL OTHER LOANS	DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OR LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.			
4a	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4b	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4c	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4d	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 [If last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(a), Column A]			

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID#	14-M-10
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to Elect Kenny Evans

3. Report covering period from 6/1/14 thru 8/14/14

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 The Roundup Newspaper, North Beeline Payson, AZ 85541 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Ads	8/7/14	\$1500 <sup>00</sup>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP KMOG 500 E Tyler Parkway Payson, AZ 85541 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Ads	8/11/14	868 <sup>00</sup>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Town of Payson 303 N Beeline Payson, AZ 85541 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/7/14	120 <sup>00</sup> *
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)		\$2488 <sup>00</sup> *

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

\* Candidate - paid cash -

# LOANS MADE BY REPORTING COMMITTEE

# SCHEDULE D-2

2. ID#	14-M-10
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name \_\_\_\_\_

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

	LOANS MADE BY THE REPORTING COMMITTEE	DATE LOAN MADE	AMOUNT OF THE LOAN
4.	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM LOAN (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4b.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4c.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4d.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4e.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4f.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4g.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4h.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4i.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-2 [Transfer total to Detail Summary Page Line 12, Column A]		

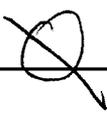
OFFSETS TO OPERATING EXPENSES \*

SCHEDULE D-3

2. ID# 14 M 10	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name \_\_\_\_\_

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES		DATE REFUND RECEIVED	AMOUNT OF THE REFUND
NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP  		
	DESCRIPTION OF REFUND		
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 (if last page of Schedule D-3, [transfer total to Detailed Summary Page Line 17 Column A])		

\* Includes return of contributions made by reporting committee

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

2. ID#	14-M-10
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name COMMITTEE TO ELECT KENNY EVANS

3. Report covering period from 6/1/14 thru 8/14/14

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>Kenny Evans</u>	<u>8/8</u>	<u>\$1000</u>
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4f.	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]		<u>\$1000.00</u>

REPAYMENT OF ALL OTHER LOANS

SCHEDULE D-5

2. ID#	14-M-10
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name \_\_\_\_\_

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

4	REPAYMENT OF ALL OTHER LOANS	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-5 [Transfer total to Detailed Summary Page, Line 13(b), Column A]		

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

2. ID#	14-M-10
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name \_\_\_\_\_

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

4	TRANSFERS MADE BY THE REPORTING COMMITTEE NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A]		

ANY OTHER DISBURSEMENT

SCHEDULE D-7

2. ID#	14-M-10
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name \_\_\_\_\_

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

4.	ANY OTHER DISBURSEMENTS	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page Line 15 Column A]		

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

2. ID#	14-M-10
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to Elect Kenny Evans

3. Report covering period from 6/1/14 thru 8/14/14

4 IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# "MAC" James Feezor 828 W Longhorn</p> <p>CONTRIBUTION EXPENDITURE</p> <p>DESCRIPTION SEE RIGHT COLUMN</p> <p>OCCUPATION SELF EMPLOYED</p> <p>EMPLOYER SELF</p>	August 8, 2014	Community BBQ Hot dogs, Hamburgers, Pulled Pork, Condiments, Plates, drinks, cooking, set up & clean up of,
4b.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# John Swenson, et al 302 N Whitetail DR</p> <p>CONTRIBUTION EXPENDITURE</p> <p>DESCRIPTION SEE RIGHT COLUMN</p> <p>OCCUPATION RETIRED</p> <p>EMPLOYER <del>SELF</del></p>		
4c.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# Roy Haught, et al. 22 Cornerstone way</p> <p>CONTRIBUTION EXPENDITURE</p> <p>DESCRIPTION See right column</p> <p>OCCUPATION OWNER</p> <p>EMPLOYER Haught excavating</p>		
4d.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# George Randall, et al Tyler Pkwy and 260E</p> <p>CONTRIBUTION EXPENDITURE</p> <p>DESCRIPTION SEE RIGHT COLUMN</p> <p>OCCUPATION OWNER</p> <p>EMPLOYER Payson Concrete</p>		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]		\$1,600 <sup>00</sup>
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]		\$1,600 <sup>00</sup>

Community BBQ -

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

2. ID# 14-M-10	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name \_\_\_\_\_

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 [If last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A			

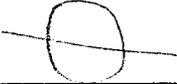
OFFSETS TO CONTRIBUTIONS RECEIVED \*

SCHEDULE F-2

2. ID# 14-N-10	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name \_\_\_\_\_

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

4	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED	DATE REFUND MADE	AMOUNT OF THE REFUND
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM REFUND WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  		
	DESCRIPTION OF REFUND		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-2 [If last page of Schedule F-2, transfer total to Detailed Summary Page, Line 4(E), Column A]

\* Includes return of contributions received by reporting committee

Town of Payson  
Parks, Recreation & Tourism  
1000 W. Country Club Dr.  
Payson, AZ 85541  
(928) 474-5242 x7  
www.paysonparks.com

1 Ball Field - R I	60.00
08/08/2014 5:00PM - 8:00PM	
Kenny Evans	
1 Rumsey Park Lights	25.00
Kenny Evans	
1 Ramada 5	35.00
08/08/2014 4:00PM - 8:00PM	
Kenny Evans	

	-----
Total:	120.00
Paid CASH:	-120.00
	-----
Change:	0.00

08/05/2014 08:30:50 AM  
17611  
KTUTAY  
1976

THANK YOU!

2070  
2500  
3000  
653<sup>62</sup>  

---

7223<sup>62</sup>

300  
7223<sup>62</sup>  

---

7523<sup>62</sup>  

---

- 1000  
6523  
1500  

---

5023<sup>62</sup>  
568<sup>62</sup>  

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4155<sup>62</sup>

Search | Sales | Banker Toolbox | Administration | Main | Sign Off

Quick Profile | Customer List (0) |

Clear List

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# Account

## Wells Fargo Simple Business Checking 3720730294

Bank ARIZONA (038) [Detail](#) | [Address](#) | [History](#) | [Statements](#) | [Stop Payments](#) | [Holds/Pledges](#) | [Overdraft/NSF Fees](#) | [Service Fees](#) | [Check Orders](#) | [Transfers](#) | [Customer Event History](#) | [Documents](#)

### Checking/Savings Account History

Tax Responsible Customer KENNY EVANS FOR MAYOR  
 Additional Customers KENNY J EVANS  
 Ledger Balance \$4,155.62  
 Available Balance \$4,155.62

Sole Owner  
 Signer

8/14/14  
 \$4035.62  
 LESS \$120 cash

Date	Description	Check Number	Amount	Balance
08/11/14	Check <a href="#">View</a>	KMOG	- 868.00	4155.62
08/11/14	Edeposit In Branch/store 08/11/14 03:07:36 Pm 115 E Hwy 260 Payson Az 0294 <a href="#">View Deposit</a>		✓+2070.00	5023.62
08/08/14	Cashed Check <a href="#">View</a>	LOAN Payment	1000.00	2953.62
08/08/14	Deposit <a href="#">View Deposit</a>	LOAN - KE	+2500.00	3953.62
08/07/14	Check <a href="#">View</a>	Roundup Ads	- 1500.00	1453.62
08/04/14	Deposit <a href="#">View Deposit</a>	LOAN - KE	+2000.00	2953.62
07/31/14	Monthly Service Fee Reversal		+5.00	953.62
07/31/14	Monthly Service Fee		5.00	948.62
07/28/14	Deposit <a href="#">View Deposit</a>		✓+653.62	953.62
07/24/14	Checking Opening Deposit <a href="#">View Deposit</a>	LOAN - KE	+300.00	300.00

Search | Sales | Banker Toolbox | Administration | Main | Sign Off

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 amh.accountHistory

+ \$120 - cash to rent park on 8/8

2723 620



**Reward Summary**

Dividend Miles Number: 00001234814			
Dividend Miles earned on US Airways purchases this period			0
Dividend Miles earned on all other purchases this period	+		598
Bonus or promotional Dividend Miles earned this period	+		0
Barclaycard Rewards Boost	+		0
Adjustments	+		0
<b>Total Dividend Miles earned</b>	=		<b>598</b>
Earn even more miles! Visit <a href="http://www.usairways.com/dm">www.usairways.com/dm</a>			
US Airways Reservations: Call 1-800-428-4322 or visit <a href="http://www.usairways.com">www.usairways.com</a>			

**Activity for KENNY J EVANS - card ending in 5778**

**Purchases**

Trans Date	Posting Date	Transaction Description	Amount
07/30	07/31	BRODERBUND 7634502466 NY	\$52.98
08/12	08/14	POSTNET PAYSON AZ	\$543.60
<b>Total Purchase Activity</b>			<b>\$597.58</b>

*due 9/12/14*

**Summary of Fees and Interest**

**Fees Charged**

Trans Date	Posting Date	Transaction Description	Amount
<b>Total Fees for this Period</b>			<b>\$0.00</b>

**Interest Charged**

Trans Date	Posting Date	Transaction Description	Amount
<b>Total Interest for this Period</b>			<b>\$0.00</b>

**Year-to-Date Summary of Fees and Interest Charged\***

<b>Total Fees charged in 2014</b>	<b>\$90.00</b>	<b>Total Interest charged in 2014</b>	<b>\$0.00</b>
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\*This Year-to-Date Summary reflects the Fees and Interest charged on billing statements with closing dates in 2014. The Summary does not reflect any fees or interest adjustments and/or credits that have been made.

**Interest Charge Calculation - 31 Days in Billing Cycle**

	Promotional Rate End Date	Balance Subject to Interest Rate	ANNUAL PERCENTAGE RATE (APR)	Interest Charge
<b>Purchases</b>				
Current Purchases	---	\$0.00	24.24%(v)	\$0.00
<b>Balance Transfers</b>				
Current Balance Transfers/Checks	---	\$0.00	24.24%(v)	\$0.00
<b>Cash Advances</b>				
Current Cash Advance	---	\$0.00	25.24%(v)	\$0.00
<b>Total</b>				<b>\$0.00</b>

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v)=Variable Rate

