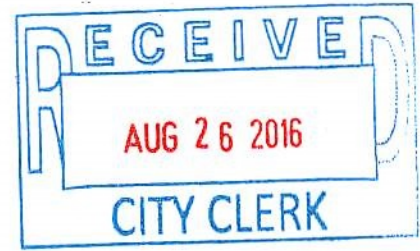


Revised  
8-25-16

FOR OFFICE USE ONLY



POLITICAL COMMITTEE  
CITY OF Lake Havasu City  
CAMPAIGN FINANCE REPORT  
2016 August/November Regular Election

1. Committee to Elect Sylvia Clark for City Council

Full Name of Committee

Address

Lake Havasu City, AZ 86404 Mohave

City

ZIP Code

County

Phone

2. Sylvia Clark

Sponsoring Organization or Candidate and office

Sylvia Clark City Council

Name of Candidate and Office Sought (if applicable)

E-Mail Address

Fax #

3A. ID#

16-NP-107

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)		Ø
5b Cash on Hand at the Beginning of this Reporting Period	Ø	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	<del>\$1190.00</del> 2200.02	<del>\$1190.00</del> 2200.02
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	<del>\$1190.00</del> 2200.02	<del>\$1190.00</del> 2200.02
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]		Ø
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$930.02	\$930.02
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	<del>\$259.98</del> 1270.00	<del>\$259.98</del> 1270.00

\*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 Sylvia Clark for City Council  
 3. Report covering period from 1-1-16 Thru 5-31-16

2. ID#  
16-NP-107

	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
RECEIPTS		
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	<del>2060.02</del> <del>1150</del>	<del>2060.02</del> <del>1150</del>
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	140	140
(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)		
(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)	<del>2200.02</del> <del>1290</del>	<del>2200.02</del> <del>1290</del>
8. Total Receipts [add 4(f), 5(c), 6, and 7]		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	930.02	930.02
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]	930.02	930.02
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	930.02	930.02
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.		
<u>Nancy R Reed</u>		
Type or Print Name of Treasurer	<u>6-21-16</u>	
Signature of Treasurer or Candidate or Designating Individual	Date	

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#

16-NP-107

1. Committee Name Committee to Elect Sylvia Clark for City Council

3. Report covering period from 1-1-16 thru 5-31-16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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LAST	FIRST	MI																										
Clark	Sylvia																											
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#  
16-UP-107

1. Committee Name Committee to Elect Sylvia Clark for City Council

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2060.02 2060.02  
Page 2 of 2

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