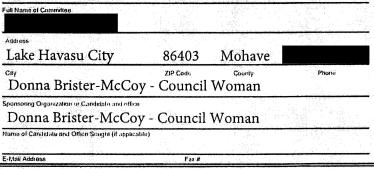
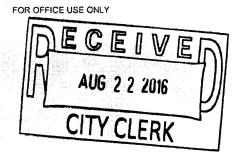
#### POLITICAL COMMITTEE

#### CITY OF Lake Havasu City CAMPAIGN FINANCE REPORT

2016 August/November Regular Election

Committee to Re-Elect Donna Brister-McCoy





3A. ID# 16 - NP - 102

REPO	DRTING PERIOD (Please check appropriate box)	DUE BETWEEN
	January 31 Report - For Period ofthru 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
X	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 Penad 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
5а	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)	3.00	0
5b	Cash on Hand at the Beginning of this Reporting Period	\$1,200.00	
5с	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$1,197.46	\$2,397.46
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$2,397.46	\$2,397.46
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)	\$1,779.29	\$1,779.29
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$618.17	\$618.17

<sup>\*</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

Committee to Re-Elect Donna Brister-McCoy
 Report covering period from 6/1/2016 Thru 8/18/2016

Page 2

2. ID#

16 - NP - 102

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DAT
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	\$950.00	\$2050.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$175.00	\$175.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$1,125.00	\$2,225.00
(e) Refund of contributions (Total from Schedule F-2)		- 경우 및 유민국 (1984년 1985년 1 - 기계 전체 (1985년 1985년
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$1,125.00	\$2,225.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		\$100.00
(c) Total Loans [add 5(a) and 5(b)]		\$100.00
6. In-kind contributions (Total from Schedule E)	\$72.46	\$72.46
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$1,197.46	\$2,397.46
DISBURSEMENTS		
Expenditures for operating expenses (Total from Schedule D)	\$1,821.83	\$1,821.83
Independent Expenditures (Total from Schedule D-1)		
Value of In-kind expenditures (Total from Schedule E)	\$72.46	\$72.46
Loans made by reporting committee (Total from Schedule D-2)		
(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)]	0	0
Transfers to other political committees (Total from Schedule D-6)		·
Any other disbursement (Total from Schedule D-7)		
Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$1,894.29	\$1,894.29
Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$115.00	\$115.00
Total disbursements [subtract line 17 from line 16]	\$1,779.29	\$1,779.29
Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	- 0
I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and plete.	to the best of my knowledge	and belief it is true and
e or Print Name of Treasurer Allan Atwell	8/22/16	

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

#### SCHEDULE A

2. ID# 16 - NP - 102

## Committee to Re-Elect Donna Brister-McCoy

3. Report covering period from 6/1/2016 8/18/2016

4	CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS		
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				THIS PERIOD	CAMPAIGN TO DATE	
la.	Binder	FIRST Linda	M				
	STREET ADDRESS CITY	STATE	ZIP	7/18/16	\$100	\$100	
	Lake Havasu City	AZ	86406				
	Retired		EMPLOTER				
b.	Holland STREET ADDRESS	first Marcia	NII .				
	CITY	STATE	ZIP	7/29/16	\$100	\$100	
	Lake Havasu City	AZ	86406 EMPLOYER				
c.	Unknown  LAST Tassio	FIRST James	rai F				
	STREET ADDRESS			8/4/16	\$50.00	\$50.00	
	Lake Havasu City	STATE AZ	86404	0/1/10	,	450.00	
	OCCUPATION Unknown		EMPLOYER				
d.	Moran	FIRST Helen	E E				
	STREET ADDRESS			8/4/16	8/4/16 \$100.00 \$100.		
	Lake Havasu City	STATE AZ	<sup>ZIP</sup> <b>86406</b>	J 0/ 1/ 10	\$100.00	\$100.00	
	OCCUPATION Unknown		EMPLOYER				
e.	Parsons	first Gary	W				
	STREET ADDRESS			8/4/16	8/4/16 \$200.00 \$200		
	Lake Havasu City	STATE AZ	86404				
	Unknown		EMPLOYER			, ,	

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

## SCHEDULE A

2. ID# 16 - NP - 102

## Committee to Re-Elect Donna Brister-McCoy

1. Committee Name			
3. Report covering perio	d from 6/1/16	thru_ 8/18/16	

		CONTRIBUTION	S	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				PERIOD	TO DATE
а.	Murphy STREET ADDRESS	Rick	L M			
	CITY	STATE	ZIP	8/8/16	\$200.00	\$200.00
	Lake Havasu City	AZ	86403 EMPLOYER			
· .	Business Owner  LAST Cambell	FIRST Andy	S <sup>NI</sup>	8/11/16	\$100.00	\$100.00
	STREET ADDRESS	- Initialy				
	Lake Havasu City	STATE AZ	86406			
	CPA CPA		Self			
	Russell	<sup>FIRST</sup> Marilynn	5	8/11/16	\$100.00	\$100.00
	STREET ADDRESS					
	Lake Havasu City	STATE AZ	86406			
	OCCUPATION Unknown		EMPLOYER			
d.	LAST	FIRST	MI			
	STREET ADDRESS					
	CITY	STATE	ZIP			
	OCCUPATION		EMPLOYER			
e.	LAST	FIRST	AN			
	STREET ADDRESS					
	CITY	STATE	ZIP			
	OCCUPATION		EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST PAGE	OF FOURDULE 4 11(1-		and d	\$950.00	\$950.00

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

SCHEDULE A-1

1	2. ID#	
		16 - NP - 102

1. Committee Name Comm	nittee to Re-Elect	Donna Brister-McCoy
3. Report covering period from _	6/1/2016	8/18/2016

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DA	TE
Mike Bonney 8/1/16	\$50.00	\$50.00	
Diane Klostermeir 8/11/16	\$25.00	\$25.00	
Gail Malay 8/11/16	\$50.00	\$50.00	
June Keller 8/17/16	\$50.00	\$50.00	
	,		
		*	,
. "	,		
,			
	-	C CHANN ATRE TOTAL THE	
5 TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$175.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE	\$175.00
	\$1/3.00	(Transfer total to Detailed Summary Page, Line 4(b).	Ψ1/3.00
		Column B)	

<sup>\*</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

## **EXPENDITURES FOR OPERATING EXPENSES\***

SCHEDULE D

2. ID# 16 - NP - 102

## Committee to Re-Elect Donna Brister-McCoy

3 Report covering period from 6/1/2016 thru 8/18/2016

4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE	
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE	
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Mohave State Bank 1771 McCulloch Blvd., LHC, AZ 86401	6/1/16	\$34.19	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank Fee - Checks		, 40 1112	
4b	NAME, ADDRESS, CITY, STATE AND ZIP Donna Brister-McCoy  Lake Havasu City, AZ 86403	6/9/16	\$398.56	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Re-embursement for small signs	0,0,10		
Ac.	name, address, city, state and zip Lake Havasu City	6/22/16	\$115.00	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Sign Permit			
4d	NAME ADDRESS, CITY, STATE AND ZIP South Side Signs			
	2800 Sweetwater Ave., LHC, AZ 86406  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Signs	6/25/16	\$431.40	
4e	NAME, ADDRESS, CITY, STATE AND ZIP  Kim McCoy  Lake Havasu City, AZ 86403			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Re-embursement for Staples and Smart Shopper	8/8/16	\$842.68	
4t	NAME, ADDRESS, CITY, STATE AND ZIP		a 8	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
5	ENTER TOTAL CINLY IF LAST PAGE OF SCHEDULE D (If fast page of Schedule D, transfer total to Detail Summary Page Line	***	\$1,821.8	

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

#### OFFSETS TO OPERATING EXPENSES \*

SCHEDULE D-3

2. ID#	
16 - NP - 102	

1. Committee NameCOT	nmittee to Re-E	lect Donna Brister-McCoy		
3 Report covering period from	6/01/2016	thou	8/18/2016	

	REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES	DATE REFUND	AMOUNT OF THE
	NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED	RECEIVED	REFUND
4a.	name, address, city, state, and zip Lake Havasu City	-	
	2330 McCulloch Blvd, N, LHC AZ 86403	7/18/16	\$115.00
	DESCRIPTION OF REFUND		
	Refund on Sign Permit		
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		
41.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND	1	
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)	\$115.00
•	Includes return of contributions made by reporting committee		1 1

Schedule D-3 Page 1 of 1

<sup>2. ID#</sup> 16 - NP - 102

1. Committee Name Committee to Re-Elect Donna Brister-McCoy

6/1/2016

8/18/2016

	3. Report covering period from	thru		
4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL POLITICAL COMMITTEE) FROM WH	(OR NAME, ADDRESS AND ID# OF THE OM RECEIVED OR TO WHOM GIVEN		
43.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Allan Atwell LHC, AZ 86406	CONTRIBUTION Sign Frame Fabrication EXPENDITURE	7/6/2016	\$72.46
	Cut wood and assemble to size on 4x4 signs			
	OCCUPATION Safety Officer	EMPLOYER D.L. Campbell Co.		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
4c	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
40	NAME, ADDRESS, CITY STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
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]			\$72.46
6	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PA	TER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E. [If last page of Schedule E. transfer total to Detailed Summary Page 11. Column A]		