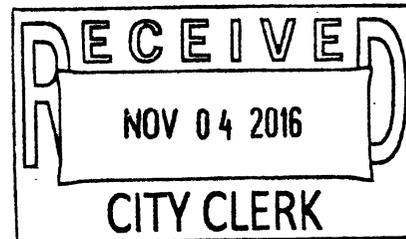


POLITICAL COMMITTEE
CITY OF Lake Havasu City
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY



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

Name of Candidate and Office Sought (if applicable)

_____ .com

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)		<u>0</u>
5b	Cash on Hand at the Beginning of this Reporting Period	<u>\$ 1091.42</u>	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	<u>\$ 1151.39</u>	<u>\$ 8129.81</u>
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	<u>\$ 2242.74</u>	<u>\$ 8129.81</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>\$ 2214.70</u>	<u>\$ 8101.77</u>
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	<u>\$ 28.04</u>	<u>\$ 28.04</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

1. Committee Name: Committee to Elect Sylvia Clark for City Council
 3. Report covering period from 9/20/16 Thru 10/27/16

2. ID#
16-NP-107

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)	\$1151.32	\$7714.81
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	\$415.00
(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)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$1151.32	\$8129.81
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$2214.70	\$8101.77
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]	\$2214.70	\$8101.77
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$2214.70	\$8101.77
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.

Nancy R Reed

Type or Print Name of Treasurer
[REDACTED]

11-2-16

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 9/20/16 thru 10/27/16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	<p>LAST FIRST MI <u>Windholz Construction</u></p> <p>STREET ADDRESS [REDACTED]</p> <p>CITY STATE ZIP <u>Lake Havasu City, AZ 86403</u></p> <p>OCCUPATION EMPLOYER</p>	10/4/16	\$400	
b.	<p>LAST FIRST MI <u>Dunn, Sherri</u></p> <p>STREET ADDRESS [REDACTED]</p> <p>CITY STATE ZIP <u>Lake Havasu City, AZ 86406</u></p> <p>OCCUPATION EMPLOYER</p>	10/4/16	\$250	
c.	<p>LAST FIRST MI <u>Livingstone, E. Franklin</u></p> <p>STREET ADDRESS [REDACTED]</p> <p>CITY STATE ZIP <u>Lake Havasu City, AZ 86406</u></p> <p>OCCUPATION EMPLOYER</p>	10/4/16	\$200	
d.	<p>LAST FIRST MI <u>Heath, Dan</u></p> <p>STREET ADDRESS [REDACTED]</p> <p>CITY STATE ZIP <u>Lake Havasu City, AZ 86406</u></p> <p>OCCUPATION EMPLOYER</p>	10/18/16	\$100	
e.	<p>LAST FIRST MI <u>Clark, Sylvia</u></p> <p>STREET ADDRESS [REDACTED]</p> <p>CITY STATE ZIP <u>Lake Havasu City, AZ 86404</u></p> <p>OCCUPATION EMPLOYER</p>	10/21/16	\$201.32	\$2814.81
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]		\$1151.32	\$2814.81

*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.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
16-10P-107

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

3. Report covering period from 9/20/16 - 10/27/16 thru

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>Purple Griffin Entertainment</u> <u>2637 Matador Ln</u> <u>Lake Havasu City, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Advertising</u>	9/21/16	\$400
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples</u> <u>1851 Kiowa Ave</u> <u>Lake Havasu City, AZ 86404</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	9/24/16	\$51.22
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Mohave State Bank</u> <u>Lake Havasu City, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service Charges</u>	9/30/16	\$10
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Face book, Inc.</u> <u>1601 Willow Rd.</u> <u>Menlo Park, CA 94025</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Advertising</u>	9/29/16	\$50.03
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Today's News-Herald</u> <u>2225 W. Acoma Blvd</u> <u>Lake Havasu City, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Advertising</u>	9/30/16	\$510
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Facebook, Inc.</u> <u>1601 Willow Rd</u> <u>Menlo Park, CA 94025</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Advertising</u>	10/3/16	\$5.53
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]		

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

INDEPENDENT EXPENDITURES*

SCHEDULE D-1

2. ID#

1. Committee Name _____

3. Report covering period from _____ thru _____

4	INDEPENDENT EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	IDENTIFY RECIPIENT OF EXPENDITURE AND CANDIDATE WHO IS BENEFITTED OR OPPOSED		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP		
	PURPOSE AND DESCRIPTION OF PURCHASE <input type="checkbox"/> Benefitted <input type="checkbox"/> Opposed		
	CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	PURPOSE AND DESCRIPTION OF PURCHASE <input type="checkbox"/> Benefitted <input type="checkbox"/> Opposed		
	CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	PURPOSE AND DESCRIPTION OF PURCHASE <input type="checkbox"/> Benefitted <input type="checkbox"/> Opposed		
	CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-1 (If last page of Schedule D-1, transfer total to Detailed Summary Page Line 10, Column A)		

*SEE A.R.S. § 16-901(14).

I certify, under penalty of perjury, that the above stated independent expenditure(s) was not made in cooperation, consultation or concert with or at the request or suggestion of any candidate or any campaign committee or agent of that candidate.

Signature of Treasurer

NAMES, OCCUPATIONS AND EMPLOYERS AND AMOUNT CONTRIBUTED BY EACH OF THE THREE TOP CONTRIBUTORS WITHIN THE LAST SIX MONTHS	AMOUNT

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

16-ND-107

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

3. Report covering period from 9/20/16 thru 10/27/16

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 Promotion Choice.com - Vieco Online Purchase DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	10/6/16	\$116.60
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Radio Central, LLC 1845 Mc Culloch Blvd, Ste A-14 Lake Havasu City, AZ 86403 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	10/18/16	\$300
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Today's News-Herald 2225 W. Acoma Blvd Lake Havasu City, AZ 86403 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	10/20/16	\$570
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Radio Central, LLC 1845 Mc Culloch Blvd, Ste A-14 Lake Havasu City, AZ 86403 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	10/18/16	\$149.20
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Hobby Lobby 1795 Kiowa Blvd Lake Havasu City, AZ 86403 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Decorations for Car in LB Days Parade	10/21/16	\$52.12
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)		\$2214.70

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