

POLITICAL COMMITTEE
CITY OF City of Casa Grande
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY

CITY CLERK'S

AUG 22 2016

OFFICE

1. Committee to Elect Lisa Navarro Fitzgibbons
 Full Name of Committee
127 E. Laurel Circle
 Address
Casa Grande 85122 Pinal 520-371-1425
 City ZIP Code County Phone
 2. Lisa Navarro Fitzgibbons
 Sponsoring Organization or Candidate and office
Casa Grande City Council
 Name of Candidate and Office Sought (if applicable)
lisanzgibbons@gmail.com 520-426-9355
 E-Mail Address Fax#

3A. ID#

MC-11-2

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- January 31 Report - For Period of 3/1/2013 * 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)		\$1,547.47
5b	Cash on Hand at the Beginning of this Reporting Period	\$6,329.18	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$5,050.00	\$14,060.00
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$11,379.18	\$15,607.47
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)	\$6,651.27	\$10,879.56
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$4,727.91	\$4,727.91

*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 Lisa Navarro Fitzgibbons
 3. Report covering period from June 1, 2016 Thru August 18, 2016

2. ID#
MC-11-2

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)	\$3,300.00	\$10,460.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	-0-	\$100.00
(c) Political Committees (Total from Schedule B)	\$1,750.00	\$3,250.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$5,050.00	\$13,810.00
(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)]	\$5,050.00	\$13,810.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	-0-	-0-
(b) All other loans (Total from Schedule C-1)	-0-	-0-
(c) Total Loans [add 5(a) and 5(b)]	-0-	-0-
6. In-kind contributions (Total from Schedule E)	-0-	\$250.00
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]	\$5,050.00	\$14,060.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$6,651.27	\$10,629.56
10. Independent Expenditures (Total from Schedule D-1)	-0-	-0-
11. Value of In-kind expenditures (Total from Schedule E)	-0-	\$250.00
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)	-0-	-0-
(b) Repayment of all other loans (Total from Schedule D-5)	-0-	-0-
(c) Total Loan Repayments [add 13(a) and 13(b)]	-0-	-0-
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]	\$6,651.27	\$10,879.56
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]	\$6,651.27	\$10,879.56
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	-0-	-0-

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.

Lisa Navarro Fitzgibbons

Type or Print Name of Treasurer

Lisa N. Fitzgibbons

8/19/16

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
MC-11-2

1. Committee Name Committee to Elect Lisa Navarro Fitzgibbons

3. Report covering period from June 1, 2016 thru August 18, 2016

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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
MC-11-2

1. Committee Name Committee to Elect Lisa Navarro Fitzgibbons

3. Report covering period from June 1, 2016 thru August 18, 2016

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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
MC-11-2

1. Committee Name Committee to Elect Lisa Navarro Fitzgibbons

3. Report covering period from June 1, 2016 thru August 18, 2016

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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID# MC-11-2

1. Committee Name Committee to Elect Lisa Navarro Fitzgibbons

3. Report covering period from June 1, 2016 thru August 18, 2016

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 Gilbert Firefighters	\$500	\$500
	DATE RECEIVED	P.O. Box 2911 Gilbert, AZ 85299		
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP Surprise PRO Firefighter PAC	\$500	\$500
	DATE RECEIVED	P.O. Box 8406 Surprise, AZ 85122		
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP Prescott Firefighters PAC	\$250	\$250
	DATE RECEIVED	P. O. Box 26045 Prescott Valley, AZ 86312		
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP Glendale Firefighters	\$500	\$500
	DATE RECEIVED	5800 W. Glenn Dr., Ste 300 Glendale, AZ 85301		
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]		\$1,750	\$1,750

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
MC-11-2

1. Committee Name Committee to Elect Lisa Navarro Fitzgibbons

3. Report covering period from June 1, 2016 thru August 18, 2016

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Primary Consultants/BP Graphics 5230 N. 16th Street, Ste 111 Phoenix, AZ 85016 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 4x6 Signs and Yard Signs	7/5/16	\$2,727.10
4b.	NAME, ADDRESS, CITY, STATE AND ZIP K&S Sports 884 W. Gila Bend Hwy Casa Grande, AZ 85122 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign T-Shirts	7/25/16	\$258.71
4c.	NAME, ADDRESS, CITY, STATE AND ZIP USPS 1670 N. Pinal Ave. Casa Grande, AZ 85122 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Stamps	7/27/16	\$68.00
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Casa Grande Valley Newspapers 408 North Sacaton Street Casa Grande, AZ 85122 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	8/8/16	\$761.67
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Primary Consultants/BP Graphics 5230 N. 16th Street, Ste 111 Phoenix, AZ 85016 DESCRIPTION OF ITEMS OR SERVICES PURCHASED VAN Access, Mailer	8/17/16	\$2,835.79
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)		\$6,651.27

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