

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

FOR OFFICE USE ONLY

1. Huddleston for Council
Full Name of Committee
427 E. Atlantic Dr.
Address
CASA GRANDE 85122 PINAL 5205601815
City ZIP Code County Phone

CITY CLERK'S
AUG 24 2016
OFFICE

2. Robert Huddleston City Council
Sponsoring Organization or Candidate and office
Huddleston2013@gmail.com
Name of Candidate and Office Sought (if applicable)
E-Mail Address

3A. ID#
MC-16-4

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 28, 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)		0
5b Cash on Hand at the Beginning of this Reporting Period	72.73	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1550.00	4200.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1622.73	4200.00
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)	1391.00	3968.27
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	231.73	231.73

*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: Huddleston for Council
 3. Report covering period from 6-1-16 Thru 8-18-16

2. ID#
MC-16-4

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)	450.00	1500.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	100.00	100.00
(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)	1000.00	2600.00
(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]	1550.00	4200.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1391.00	3968.27
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]	1391.00	3968.27
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1391.00	3968.27
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.

Shirley Huddleston
 Type or Print Name of Treasurer

Shirley Huddleston
 Signature of Treasurer or Candidate or Designating Individual

8-23-16
 Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

MC-16-4

1. Committee Name Huddleston for Council

3. Report covering period from 6-1-16 thru 8-18-16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST FIRST MI Beatty Timothy STREET ADDRESS P.O. Box 11974 CITY STATE ZIP Chandler Az 85248 OCCUPATION EMPLOYER Retired	6-3-16	100.00	100.00
b.	LAST FIRST MI Ellsworth Theresa STREET ADDRESS 113 W. Cholla St. CITY STATE ZIP Casa Grande Az 85122 OCCUPATION EMPLOYER NAU	7-15-16	250.00	250.00
c.	LAST FIRST MI KAMOUZIS Vassilios STREET ADDRESS 1128 E. BARRUS DR. CITY STATE ZIP Casa Grande Az 85122 OCCUPATION EMPLOYER Retired	8-5-16	100.00	100.00
d.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
e.	LAST FIRST MI STREET ADDRESS 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)			450.00

*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#
MC-16-4

1. Committee Name Huddleston for Council

3. Report covering period from 6-1-16 thru 8-18-16

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
Sheri Huddleston	50.00	50.00	
Shirley Huddleston	50.00	50.00	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]		6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	100.00

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

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Huddleston for Council</i>	2. ID # <i>MC-16-4</i>		
3.	Report covering period from <i>6-1-16</i> thru <i>8-18-16</i>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE NAME AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Bob & Doria Huddleston</i>			
	<i>427 E. ATLANTIC DR. Ch. Az 85122</i>			
	DESCRIPTION <i>PERSONAL LOAN</i>	<i>8-15-16</i>	<i>1000.00</i>	<i>2600.00</i>
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	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)		<i>1000.00</i>	<i>2600.00</i>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

MC-16-4

1. Committee Name Huddleston for Council

3. Report covering period from 6-1-16 thru 8-18-16

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 USPS 1670 N. PINAL AV. CASA GRANDE AZ 85122	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage	8-1-16	470.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP VISTA PRINT VISTA PRINT.COM	DESCRIPTION OF ITEMS OR SERVICES PURCHASED FLIERS	8-1-16	350.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Supply Geeks Supply Geeks.Com	DESCRIPTION OF ITEMS OR SERVICES PURCHASED MAGNETS	7-8-16	170.00
4d.	NAME, ADDRESS, CITY, STATE AND ZIP SAMS CLUB 2425 E. FLORENCE Blvd. CASA GRANDE AZ 85122	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Paper Envelopes	8-1-16	101.00
4e.	NAME, ADDRESS, CITY, STATE AND ZIP CASA GRANDE Dispatch 200 W 2ND ST. CASA GRANDE AZ 85122	DESCRIPTION OF ITEMS OR SERVICES PURCHASED BUSINESS CARD Ad	8-18-16	300.00
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]			1391.00

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