

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

FOR OFFICE USE ONLY

CITY CLERK'S

SEP 29 2016

OFFICE

1. REAL MONTEVA FOR CITY COUNCIL
Full Name of Committee

641 E. MANOA DR.
Address

CASA GRANDE 85122 PINAL 520-836-5945
City ZIP Code County Phone

2. _____
Sponsoring Organization or Candidate and office

_____ Name of Candidate and Office Sought (if applicable)

_____ E-Mail Address _____ Fax #

3A. ID#

MC 16-5

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)		0
5b Cash on Hand at the Beginning of this Reporting Period	1000 ⁰⁰	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1900 ⁰⁰	6366.72
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2900 ⁰⁰	6366.72
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)	94 ⁰⁰	3560 ⁷²
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	2806 ⁰⁰	2806 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: KARL MONTANA FOR CITY COUNCIL
 3. Report covering period from 8-19-16 Thru 9-19-16

2. ID# <u>mc16-5</u>

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)	900 ⁰⁰	900 ⁰⁰
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	0
(c) Political Committees (Total from Schedule B)	1000 ⁰⁰	2000 ⁰⁰
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1900 ⁰⁰	2900 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)]	1900 ⁰⁰	2900 ⁰⁰
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	3466 ⁷²
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	3466 ⁷²
6. In-kind contributions (Total from Schedule E)	0	0
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]	1900 ⁰⁰	6366 ⁷²
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	94 ⁰⁰	3560 ⁷²
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	0
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]	94 ⁰⁰	3560 ⁷²
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]	94 ⁰⁰	3560 ⁷²
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.

Karl Montana
 Type or Print Name of Treasurer

[Signature]
 Signature of Treasurer or Candidate or Designating Individual

9-29-16
 Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

mc 16-5

1. Committee Name 12ALL MONTANA FOR CITY COUNCIL

3. Report covering period from 8-19-16 thru 9-19-16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>GREEN</td> <td>EARL</td> <td>G</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">P.O. BOX 12401</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>CASA GRANDE</td> <td>AZ</td> <td>85122</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>FARMER</td> <td colspan="2">SELF</td> </tr> </table>	LAST	FIRST	MI	GREEN	EARL	G	STREET ADDRESS			P.O. BOX 12401			CITY	STATE	ZIP	CASA GRANDE	AZ	85122	OCCUPATION	EMPLOYER		FARMER	SELF		8-26	400 ⁰⁰	400 ⁰⁰
LAST	FIRST	MI																										
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FARMER	SELF																											
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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]	900 ⁰⁰	900 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 FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID#

mc 16-5

1. Committee Name Raul Montoya For City Council

3. Report covering period from 8-19-16 thru 9-19-16

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		
	DATE RECEIVED			
		MANOYA PROFESSIONAL FINANCIALS P.O. BOX 1322 MANAYAMA, AZ. 85129-1322	1000.00	1000.00
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
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)		1000.00	1000.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
mc-16-5

1. Committee Name KADAL MONTANA EDA CITY Council

3. Report covering period from 8-19-16 thru 9-19-16

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 <u>C.G. VALLEY NEWSPAPERS</u> <u>404 N. SACATON ST.</u> <u>CASH GRANDE, AL. 35722</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING</u>	<u>8-27-16</u> 9-27-16	<u>94.00</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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]		<u>94.00</u>

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