

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

FOR OFFICE USE ONLY

CITY CLERK'S  
 NOV 04 2016  
 OFFICE

1. Re-Elect Mary Kortsen  
 Full Name of Committee  
 100 E. Florence Blvd.  
 Address  
 Casa Grande, AZ 85122 Pinal 520-705-8019  
 City ZIP Code County Phone

2. Sponsoring Organization or Candidate and office  
 Mary Korsten City Council  
 Name of Candidate and Office Sought (if applicable)  
 MaryKortsen2016@gmail.com  
 E-Mail Address Fax #

3A. ID#  
 MC-16-2

**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

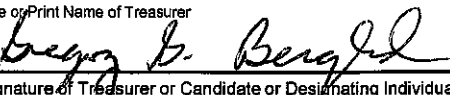
5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0.00
5b Cash on Hand at the Beginning of this Reporting Period	460.70	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1250.00	4125.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1710.70	4125.00
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]		0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1002.03	3416.33
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	708.67	708.67

\*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: Re-Elect Mary Kortsen  
 3. Report covering period from 9/20/2016 Thru 10/27/2016

2. ID#  MC-16-2
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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)	550.00	1325.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0.00	0.00
(c) Political Committees (Total from Schedule B)	0.00	0.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	550.00	1325.00
(e) Refund of contributions (Total from Schedule F-2)	0.00	0.00
(f) Total Contributions Other than Loans and in-kind [subtract 4(e) from 4(d)]	550.00	1325.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	700.00	2800.00
(b) All other loans (Total from Schedule C-1)	0.00	0.00
(c) Total Loans [add 5(a) and 5(b)]	700.00	2800.00
6. In-kind contributions (Total from Schedule E)	0.00	0.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0.00	0.00
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1250.00	4125.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1011.80	3426.10
10. Independent Expenditures (Total from Schedule D-1)	0.00	0.00
11. Value of In-kind expenditures (Total from Schedule E)	0.00	0.00
12. Loans made by reporting committee (Total from Schedule D-2)	0.00	0.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0.00	0.00
(b) Repayment of all other loans (Total from Schedule D-5)	0.00	0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	0.00	0.00
14. Transfers to other political committees (Total from Schedule D-6)	0.00	0.00
15. Any other disbursement (Total from Schedule D-7)	0.00	0.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	1011.80	3426.10
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	9.77	9.77
18. Total disbursements [subtract line 17 from line 16]	1002.03	3416.33
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0.00	0.00
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.		
Gregory G. Berglund		
Type or Print Name of Treasurer		
		11/3/16
Signature of Treasurer or Candidate or Designating Individual		Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#  
MC-16-2

1. Committee Name Re-Elect Mary Kortsen

3. Report covering period from 9/20/2016 thru 10/27/2016

4	CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST	FIRST	10/18/2016	50.00	50.00
	Figueroa	Gilberto			
	STREET ADDRESS PO Box 10248				
	CITY	STATE ZIP Casa Grande AZ 85130			
OCCUPATION Judge		EMPLOYER retired			
b.	LAST	FIRST	10/4/2016	500.00	500.00
	Barnes	Pat			
	STREET ADDRESS 3095 S. Trekell Rd.				
	CITY	STATE ZIP Csa Grande AZ 85293			
OCCUPATION harvesting		EMPLOYER Barnes & Sons Harvesting			
c.	LAST	FIRST			
	STREET ADDRESS				
	CITY	STATE ZIP			
OCCUPATION		EMPLOYER			
d.	LAST	FIRST			
	STREET ADDRESS				
	CITY	STATE ZIP			
OCCUPATION		EMPLOYER			
e.	LAST	FIRST			
	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(2), Column A]			550.00	1325.00

\*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.

**CANDIDATE LOANS**

**SCHEDULE C**

1.	Committee Name Re-Elect Mary Kortsen	2. ID # MC-16-2		
3.	Report covering period from <u>9/20/2016</u> thru <u>10/27/2016</u>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b> NAME AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Mary Kortsen	9/21/2016	600.00	
	1216 E. Laurel Dr. Casa Grande, AZ 85122	10/4/2016	100.00	2800.00
	DESCRIPTION loan from candidate			
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]		700.00	2800.00

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID#  
MC-16-2

1. Committee Name Re-Elect Mary Kortsen

3. Report covering period from 9/20/2016 thru 10/27/2016

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 The Sign Shop 715 N. Center Ave Casa Grande, AZ 85122 DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign signs	9/23/2016	543.50
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Home Depot 1546 E. Florence Blvd Casa Grande, AZ 85122 DESCRIPTION OF ITEMS OR SERVICES PURCHASED hardware for signs	10/11/2016	11.30
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Casa Grande Valley Newspapers 200 W. 2nd St. Casa Grande, AZ 85122 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10/12/2016	457.00
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)	1011.80	

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

# INDEPENDENT EXPENDITURES\*

# SCHEDULE D-1

2. ID#  MC-16-2
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1. Committee Name Re-Elect Mary Kortsen

3. Report covering period from 9/20/2016 thru 10/27/2016

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   <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">PURPOSE AND DESCRIPTION OF PURCHASE</td> <td style="width: 5%; text-align: center;"><input type="checkbox"/></td> <td style="width: 20%; text-align: center;">Benefitted</td> <td style="width: 5%; text-align: center;"><input type="checkbox"/></td> <td style="width: 20%; text-align: center;">Opposed</td> </tr> <tr> <td>CANDIDATE</td> <td style="text-align: center;">OFFICE SOUGHT</td> <td colspan="3" style="text-align: center;">YEAR OF ELECTION</td> </tr> </table>	PURPOSE AND DESCRIPTION OF PURCHASE	<input type="checkbox"/>	Benefitted	<input type="checkbox"/>	Opposed	CANDIDATE	OFFICE SOUGHT	YEAR OF ELECTION				
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   <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">PURPOSE AND DESCRIPTION OF PURCHASE</td> <td style="width: 5%; text-align: center;"><input type="checkbox"/></td> <td style="width: 20%; text-align: center;">Benefitted</td> <td style="width: 5%; text-align: center;"><input type="checkbox"/></td> <td style="width: 20%; text-align: center;">Opposed</td> </tr> <tr> <td>CANDIDATE</td> <td style="text-align: center;">OFFICE SOUGHT</td> <td colspan="3" style="text-align: center;">YEAR OF ELECTION</td> </tr> </table>	PURPOSE AND DESCRIPTION OF PURCHASE	<input type="checkbox"/>	Benefitted	<input type="checkbox"/>	Opposed	CANDIDATE	OFFICE SOUGHT	YEAR OF ELECTION				
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CANDIDATE	OFFICE SOUGHT	YEAR OF ELECTION											
4c.	NAME, ADDRESS, CITY, STATE AND ZIP   <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">PURPOSE AND DESCRIPTION OF PURCHASE</td> <td style="width: 5%; text-align: center;"><input type="checkbox"/></td> <td style="width: 20%; text-align: center;">Benefitted</td> <td style="width: 5%; text-align: center;"><input type="checkbox"/></td> <td style="width: 20%; text-align: center;">Opposed</td> </tr> <tr> <td>CANDIDATE</td> <td style="text-align: center;">OFFICE SOUGHT</td> <td colspan="3" style="text-align: center;">YEAR OF ELECTION</td> </tr> </table>	PURPOSE AND DESCRIPTION OF PURCHASE	<input type="checkbox"/>	Benefitted	<input type="checkbox"/>	Opposed	CANDIDATE	OFFICE SOUGHT	YEAR OF ELECTION				
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 <i>Pat Barnes, harvester, Barnes + Sons Harvesting</i> <i>Craig Scott, retired</i> <i>Steve Miller, Supervisor, Pinal County</i>	AMOUNT \$500 \$200 \$100
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OFFSETS TO OPERATING EXPENSES \*

SCHEDULE D-3

2. ID#  
MC-16-2

1. Committee Name Re-Elect Mary Kortsen

3. Report covering period from 9/20/2016 thru 10/27/2016

REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES		DATE REFUND RECEIVED	AMOUNT OF THE REFUND
NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Home Depot 1546 E. Florence Blvd Casa Grande, AZ 85122	10/12/2016	9.77
	DESCRIPTION OF REFUND Return of hardware		
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		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
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)]		9.77
* Includes return of contributions made by reporting committee			