

**POLITICAL COMMITTEE**  
**CITY OF Camp Verde**  
**CAMPAIGN FINANCE REPORT**  
**2016 March Special Election**

FOR OFFICE USE ONLY

02-01-16 10:34 AM

1. Camp Verde for Good Government

Full Name of Committee  
P.O. Box 324

Address  
Camp Verde 81822 YAVAPAI 928-821-3002

City ZIP Code County Phone

2. \_\_\_\_\_  
 Sponsoring Organization or Candidate and office

\_\_\_\_\_  
 Name of Candidate and Office Sought (if applicable)

\_\_\_\_\_  
 E-Mail Address

Date Received 2-1-2016  
 Date Accepted \_\_\_\_\_  
 Date Rejected \_\_\_\_\_

3A. ID#  
PC 2015 02

4. REPORTING PERIOD (Please check appropriate box) DUE BETWEEN

January 31 Report - For Period of 1/1/16 thru December 31, 2016. .... January 1, 2016 and February 1, 2016

Pre-Election Report - For Period of January 1, 2016 thru February 25, 2016. .... February 26, 2016 and March 4, 2016

Post-Election Report - For Period of February 26, 2016 thru March 28, 2016. .... March 29, 2016 and April 7, 2016

June 30 Report - For Period of March 29, 2016 thru May 31, 2016. .... June 1, 2016 and June 30, 2016

January 31 Report - For Period of June 1, 2016 thru December 31, \*\* ..... January 1, \*\* and January 31, \*\*

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	-0-	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)		
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]		
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)		
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]		

\*Insert date which is 21 days after date of last election (A.R.S. §16-913)  
 \*\*This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.  
 Revised 5/15

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Came York for Good Government  
 3. Report covering period from \_\_\_\_\_ Thru 12-31-15

2. ID#  
PC 2015,02

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

*Deborah A Barber*

Type or Print Name of Treasurer  
DEBORAH A BARBER  
 Signature of Treasurer or Candidate or Designating Individual  
 Date 1-18-16

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

2. ID#  
PC 2015, 02

1. Committee Name Camp Verde for Good Government

3. Report covering period from \_\_\_\_\_ thru 12-31-15

4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Town of Camp Verde 473 S Main, Ste 102 Camp Verde Az 86322	CONTRIBUTION <u>29,500<sup>00</sup></u> EXPENDITURE <u>29,500<sup>00</sup></u>		529,500 <sup>00</sup>
	DESCRIPTION <u>Court-ordered legal fees for illegally cancelling election</u>			
	OCCUPATION <u>LOCAL GOV</u>	EMPLOYER <u>N/A</u>		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]			
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]			