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OCT 08 2024

TOWN CLERK
TOWN OF PAYSON



STATE OF ARIZONA
COMMITTEE CLERK
FINANCIAL REPORT

24-C-17

COMMITTEE FINANCIAL REPORT (required)

Committee Submitter	Committee Name	Period Beginning On	Period Ending On
Committee Name	Committee Name	Period Beginning On	Period Ending On

Committee Name: _____

Committee Submitter: _____

Period Beginning On: _____

Period Ending On: _____

Committee Name: _____

Committee Submitter: _____

Period Beginning On: _____

Period Ending On: _____

Committee Name	Committee Submitter	Period Beginning On	Period Ending On
2023 March Point Election Report (1 total Entry)	January 1, 2023 to January 31, 2023	January 31, 2023 to March 31, 2023	January 31, 2023 to March 31, 2023
2023 March Point Election (14) Report (1 total Entry)	February 20, 2023 to March 31, 2023	April 1, 2023 to April 15, 2023	April 1, 2023 to April 15, 2023
2023 March Point Election (14) Report (1 total Entry)	February 20, 2023 to March 31, 2023	April 1, 2023 to April 15, 2023	April 1, 2023 to April 15, 2023
2023 May Point Election Report (1 total Entry)	April 1, 2023 to April 30, 2023	April 30, 2023 to May 31, 2023	April 30, 2023 to May 31, 2023
2023 May Point Election (14) Report (1 total Entry)	April 30, 2023 to June 30, 2023	July 1, 2023 to July 15, 2023	July 1, 2023 to July 15, 2023
2023 May Point Election (14) Report (1 total Entry)	April 30, 2023 to June 30, 2023	July 1, 2023 to July 15, 2023	July 1, 2023 to July 15, 2023
2023 August Point Election Report (1 total Entry)	July 1, 2023 to July 31, 2023	July 31, 2023 to September 30, 2023	July 31, 2023 to September 30, 2023
2023 August Point Election (14) Report (1 total Entry)	July 31, 2023 to September 30, 2023	October 1, 2023 to October 15, 2023	October 1, 2023 to October 15, 2023
2023 August Point Election (14) Report (1 total Entry)	July 31, 2023 to September 30, 2023	October 1, 2023 to October 15, 2023	October 1, 2023 to October 15, 2023
2023 November Point Election Report (1 total Entry)	October 1, 2023 to October 31, 2023	November 1, 2023 to November 15, 2023	November 1, 2023 to November 15, 2023
2023 November Point Election (14) Report (1 total Entry)	October 31, 2023 to December 31, 2023	January 1, 2024 to January 15, 2024	January 1, 2024 to January 15, 2024
2023 November Point Election (14) Report (1 total Entry)	October 31, 2023 to December 31, 2023	January 1, 2024 to January 15, 2024	January 1, 2024 to January 15, 2024
2024 March Point Election Report (1 total Entry)	January 1, 2024 to January 31, 2024	February 29, 2024 to March 31, 2024	February 29, 2024 to March 31, 2024
2024 March Point Election (14) Report (1 total Entry)	February 29, 2024 to March 31, 2024	April 1, 2024 to April 15, 2024	April 1, 2024 to April 15, 2024
2024 March Point Election (14) Report (1 total Entry)	February 29, 2024 to March 31, 2024	April 1, 2024 to April 15, 2024	April 1, 2024 to April 15, 2024
2024 May Point Election Report (1 total Entry)	April 1, 2024 to May 31, 2024	May 31, 2024 to June 30, 2024	May 31, 2024 to June 30, 2024
2024 May Point Election (14) Report (1 total Entry)	April 1, 2024 to June 30, 2024	July 1, 2024 to July 15, 2024	July 1, 2024 to July 15, 2024
2024 May Point Election (14) Report (1 total Entry)	April 1, 2024 to June 30, 2024	July 1, 2024 to July 15, 2024	July 1, 2024 to July 15, 2024
2024 July Point Primary Election Report	July 1, 2024 to July 31, 2024	July 31, 2024 to August 31, 2024	July 31, 2024 to August 31, 2024
2024 July Point Primary Election (13) Report	July 31, 2024 to September 30, 2024	October 1, 2024 to October 15, 2024	October 1, 2024 to October 15, 2024
2024 July Point Primary Election (13) Report	July 31, 2024 to September 30, 2024	October 1, 2024 to October 15, 2024	October 1, 2024 to October 15, 2024
2024 November Point General Election Report	October 1, 2024 to October 31, 2024	November 1, 2024 to November 15, 2024	November 1, 2024 to November 15, 2024
2024 November Point General Election (34) Report	October 31, 2024 to December 31, 2024	January 1, 2025 to January 15, 2025	January 1, 2025 to January 15, 2025
Final Accounting Items a Report Prior to Committee Contribution		Balance Date of Contribution	
Final Accounting Items b Report Prior to Committee Contribution		Balance Date of Contribution	

FINANCIAL GUARANTEE (required)

As of	Committee Total (Reporting Period)	Total Available Funds
(a) Contribution value of the length of the reporting period as reported on Form 990 (Reporting Period)	\$ 1,011.17	
(b) Total available funds - Summary of the state - Form 990 (Reporting Period)	\$ 0.00	\$ 2,000.00
(c) Total available funds - Summary of the state - Form 990 (Reporting Period)	\$ 1,011.17	\$ 2,000.00
(d) Total available funds of reporting period	\$ 0.00	

Committee will have to actively fund the cover page, summary of the state, summary of disbursements, and any other items that could result in a deficit. Arizona Reporting of State Elections (2023), Form 990 (State of Arizona) (Mills) (2023)



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
24-C-17

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Jolynn Schinstock for Council

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought: County Office: _____ Special District Office: _____
 City/Town Office: Council School Board District: _____

Cumulative Report:

Check here if this is the candidate committee's first, cumulative report for the election cycle. Also select appropriate Reporting Period below.
 Cumulative reporting period start date (which supersedes the start date for this Reporting Period selected below): _____

REPORTING PERIOD (check one)

REPORTING PERIOD	REPORT DATE
2023 March Pre-Election Report (Local Only): January 1, 2023 to February 26, 2023	February 26, 2023 to March 4, 2023
2023 March Post-Election (Q1) Report (Local Only): February 26, 2023 to March 31, 2023	April 1, 2023 to April 15, 2023
2023 Quarter 1 Report: January 1, 2023 to March 31, 2023	April 1, 2023 to April 17, 2023
2023 May Pre-Election Report (Local Only): April 1, 2023 to April 29, 2023	April 30, 2023 to May 6, 2023
2023 May Post-Election (Q2) Report (Local Only): April 30, 2023 to June 30, 2023	July 1, 2023 to July 15, 2023
2023 Quarter 2 Report: April 1, 2023 to June 30, 2023	July 1, 2023 to July 17, 2023
2023 August Pre-Election Report (Local Only): July 1, 2023 to July 15, 2023	July 16, 2023 to July 22, 2023
2023 August Post-Election (Q3) Report (Local Only): July 16, 2023 to September 30, 2023	October 1, 2023 to October 16, 2023*
2023 Quarter 3 Report: July 1, 2023 to September 30, 2023	October 1, 2023 to October 16, 2023*
2023 November Pre-Election Report (Local Only): October 1, 2023 to October 21, 2023	October 22, 2023 to October 28, 2023
2023 November Post-Election (Q4) Report (Local Only): October 22, 2023 to December 31, 2023	January 1, 2024 to January 16, 2024*
2023 Quarter 4 Report: October 1, 2023 to December 31, 2023	January 1, 2024 to January 16, 2024*
2024 March Pre-Election Report (Local Only): January 1, 2024 to February 24, 2024	February 25, 2024 to March 2, 2024
2024 March Post-Election (Q1) Report (Local Only): February 25, 2024 to March 31, 2024	April 1, 2024 to April 15, 2024
2024 Quarter 1 Report: January 1, 2024 to March 31, 2024	April 1, 2024 to April 15, 2024
2024 May Pre-Election Report (Local Only): April 1, 2024 to May 4, 2024	May 5, 2024 to May 11, 2024
2024 May Post-Election (Q2) Report (Local Only): May 5, 2024 to June 30, 2024	July 1, 2024 to July 15, 2024
2024 Quarter 2 Report: April 1, 2024 to June 30, 2024	July 1, 2024 to July 15, 2024
2024 July Pre-Primary Election Report: July 1, 2024 to July 13, 2024	July 14, 2024 to July 20, 2024
2024 July Post-Primary Election (Q3) Report: July 14, 2024 to September 30, 2024	October 1, 2024 to October 16, 2024
2024 Quarter 3 Report: July 1, 2024 to September 30, 2024	October 1, 2024 to October 16, 2024
2024 November Pre-General Election Report: October 1, 2024 to October 19, 2024	October 20, 2024 to October 26, 2024
2024 November Post-General Election (Q4) Report: October 20, 2024 to December 31, 2024	January 1, 2025 to January 16, 2025
<input checked="" type="checkbox"/> Final Campaign Finance Report Prior to Committee Termination: End of Previous Period through Today's Date	Same Date of Termination

*Reporting deadline extended to next business day if deadline date is a holiday or Sunday. A.R.S. §§ 1-243(A), 1-301 and 1-303.

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$ 1,013.12	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 0.00	\$ 2,085.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 1,013.32	\$ 2,085.00
(d) = Balance at close of reporting period	\$ 0.00	

Check here if filing no financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page and the following page need to be filed.

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. Arizona Secretary of State Revision 9/26/23; League Update 03/25/24 (fillable format)



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Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

Jolynn Schinstock

Printed Name of Committee Treasurer

Jolynn Schinstock
Signature of Committee Treasurer

10/3/24
Date



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

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24-C-17

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100	500.00	
(b) In-State Individuals - \$100 or Less (Aggregate)	1585.00	
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Monies (Candidate Committees Only)		
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))		
(l) Refunds Given Back to Contributors		
(m) Net Monetary Contributions (subtract 1(l) from 1(k))		
2. Loans		
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))		
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) In-State Individuals - More than \$100		800.00
(b) In-State Individuals - \$100 or Less (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts (use cash and/or equity as applicable)		
13. Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12, equity: add 2(b), 5(k), 6-7(c), 10-12)	2085.00	800.00



STATE OF ARIZONA
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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Larry Sugarman	Date Contribution Received 4/18/24		0	0	200.00
	Street Address 505 S. Rim Club Drive					
	City Payson	State AZ	ZIP 85541			
	Occupation Retired	Employer Self				
2	Name Margie Oldenkamp	Date Contribution Received 5/21/24		0	0	300.00
	Street Address 1305 E. Eagletree Lane					
	City Payson	State AZ	ZIP 85541			
	Occupation MPG East	Employer Owner				
3	Name	Date Contribution Received				
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name	Date Contribution Received				
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name	Date Contribution Received				
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))					0	500.00

*If in-state individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page 1 of 1



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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - \$100 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from In-State Individuals - \$100 or Less	0	1585.00
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	0	1585.00

*If in-state individual contributions of more than \$100 are listed on Schedule A(1)(a), do not include them.



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IN-KIND CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE:*

SCHEDULE A(5)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Jolynn Schinstock		Date In-Kind Contribution Received 4/1/24	0	0	800.00
	Street Address 506 W. Locust Rd.					
	City Payson	State AZ	ZIP 85541			
	Occupation Software Tester	Employer CACI Federal				
2	Name		Date In-Kind Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
3	Name		Date In-Kind Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name		Date In-Kind Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name		Date In-Kind Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 5(a))				0	800.00	

*If in-kind contributions of \$100 or less are listed on Schedule A(5)(b), do not include them on Schedule A(5)(a).

Schedule A(5), page 1 of 1



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	2085.00	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash add 3(a), 3(d) & 3(e), equity add 2(b) & 2(c))		
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash add 1, 2(i), 3(f), 6-11 & 13-15, equity add 3(f), 5(g), & 12-15)	2085.00	



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1		Name Payson Roundup Newspaper	Disbursement Date 7/23/24	943.98	943.98	2003.86
		Street Address 708 N. Beeline Highway		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
		City Payson	State AZ			
		Type of Operating Expense Paid Newspaper Ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>			
2		Name National Bank of Arizona	Disbursement Date 7/31/24, 8/30/24	20.00	20.00	32.00
		Street Address 804 S. Beeline Highway		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
		City Payson	State AZ			
		Type of Operating Expense Paid Bank Fees	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>			
3		Name Postnet	Disbursement Date 7/23/24	30.49	30.49	30.49
		Street Address 1000 N. Beeline Hwy		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
		City Payson	State AZ			
		Type of Operating Expense Paid Copies	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>			
4		Name Humane Society of Central AZ	Disbursement Date 9/27/24	18.65	18.65	18.65
		Street Address 605 W. Wilson Ct.		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
		City Payson	State AZ			
		Type of Operating Expense Paid Donation	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>			
5		Name	Disbursement Date			
		Street Address		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
		City	State			
		Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>			
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)					1013.12	2085.00