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JAN 16 2018



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER

18-C-02

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Kim Chittick for Payson Council

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

Office Sought: Statewide Office, County Office, State Legislature, City/Town Office: Council

REPORTING PERIOD (check one):

Table with 2 columns: REPORTING PERIOD and REPORT DUE. Rows include various quarterly and pre-election reports from 2016 to 2018.

\*Effective April 15, 2018, reporting deadline extended to next business day. A.R.S. §§ 1-243(A) and 1-303.

FINANCIAL SUMMARY (required):

Table with 3 columns: Activity, Cash Activity This Reporting Period, Election Cycle to Date. Rows (a) through (d) show financial activity summary.

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	500.00	
(b) Individuals - \$50 or Less (Aggregate)		
(c) Candidate Committees		
(d) Political Action Committees		
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Monies (Candidate Committees Only)		
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	500.00	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	500.00	
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))	\$ 0.00	
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) Individuals - More than \$50		
(b) Individuals - \$50 or Less (Aggregate)		
(c) Candidate Committees		
(d) Political Action Committees		
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Assets or Property (Candidate Committees Only)		
(j) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		\$ 0.00
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))		\$ 0.00
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		
13. Total Receipts (cash: add 1(f), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)	500.00	\$ 0.00



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses		
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))	\$ 0.00	\$ 0.00
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)		
(j) Contributions Subtotal (add 5(a) through 5(f))		\$ 0.00
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(j), & 12-15)	1865.37	\$ 0.00



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE\*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Janajo Kive		Date Contribution Received 10-29-18	500 <sup>00</sup>	500 <sup>00</sup>	500 <sup>00</sup>
	Street Address					
	City Payson	State AZ	ZIP			
	Occupation Retired	Employer				
2	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
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 <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						500 <sup>00</sup>

\*If contributions of \$50 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



STATE OF ARIZONA  
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FINANCE REPORT

COMMITTEE ID NUMBER  
18.C02

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Facebook	Disbursement Date		70 <sup>00</sup>		70 <sup>00</sup>
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid Advert.	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Home Center	Disbursement Date		60 <sup>48</sup>		60 <sup>48</sup>
	Street Address					
	City Payson	State	ZIP			
	Type of Operating Expense Paid Sign tools	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Post Net	Disbursement Date		59 <sup>32</sup>		59 <sup>32</sup>
	Street Address					
	City Payson	State	ZIP			
	Type of Operating Expense Paid Printing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	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)						1865.31



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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 Ace Adams	Disbursement Date 11-6	Street Address	302 <input type="checkbox"/> Cash <input type="checkbox"/> Credit		302
	City Payson	State	ZIP			
	Type of Operating Expense Paid Signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Home Depot	Disbursement Date 11-6	Street Address	889 <input type="checkbox"/> Cash <input type="checkbox"/> Credit	-	889
	City Payson	State	ZIP			
	Type of Operating Expense Paid Signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Home Depot	Disbursement Date 11-6	Street Address	402 <input type="checkbox"/> Cash <input type="checkbox"/> Credit		402
	City Payson	State	ZIP			
	Type of Operating Expense Paid Signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Home Depot	Disbursement Date 11-24	Street Address	16330 <input type="checkbox"/> Cash <input type="checkbox"/> Credit		16330
	City Payson	State	ZIP			
	Type of Operating Expense Paid Signs tools	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Hilton	Disbursement Date 10-27	Street Address	200 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit		200
	City Payson	State	ZIP			
	Type of Operating Expense Paid Advert	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)						



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SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Honey Dept	Disbursement Date 10-21	Street Address	13 <sup>09</sup>  <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit		13 <sup>09</sup>
	City Payson	State	ZIP			
	Type of Operating Expense Paid Signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Maverick	Disbursement Date 10-24-	Street Address	35 <sup>61</sup>  <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit		35 <sup>61</sup>
	City Payson	State	ZIP			
	Type of Operating Expense Paid Transport fuel	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Payson Roundup	Disbursement Date 10-24-	Street Address	503 <sup>67</sup>  <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit		503 <sup>67</sup>
	City Payson	State	ZIP			
	Type of Operating Expense Paid Advert -	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Payson Roundup	Disbursement Date 10-30-	Street Address	210 <sup>00</sup>  <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit		210 <sup>00</sup>
	City Payson	State	ZIP			
	Type of Operating Expense Paid Advert	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Payson Roundup	Disbursement Date 10-30-	Street Address	513 <sup>97</sup>  <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit		513 <sup>97</sup>
	City Payson	State	ZIP			
	Type of Operating Expense Paid Advert	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)						