### POLITICAL COMMITTEE

#### CITY OF SEDONA

## **CAMPAIGN FINANCE REPORT**

2016 August/November Regular Election

1.	Currivan for Council				
	Full Name of Committee 675 Schnebly Road				CITY CITY CL
	Address				
	City	ZIP Code	County	Phone	
2.	Sedona	86336	Coconino	928-399-7597	3A.: ID#
۷.	Sponsoring Organization or Candidate and				
	John Currivan Cour	C 1201 ( 01 ( 12 : )			
	Name of Candidate and Office Sought (if a Currivan4Council@gma		None		C42016-01 (Primary)
	E-Mail Address	Fax#			

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RECEIVED

JUN 2 3 2016

CITY OF SEDONA CITY CLERK'S OFFICE

	E-Ma	il Address Fax#	
. I	REPO	DRTING PERIOD (Please check appropriate box)	DUE BETWEEN
		January 31 Report - For Period of * thru December 31, 2015	January 1, 2016 and February 1, 2016
	1	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	<b>Column A</b> 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)	1,179.99	1,179.99
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1,179.99	1,179.99
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)	198.71	198.71
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	981.28	981.28

<sup>\*</sup>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

Page 2

2. ID#

C42016-01

1.	Committee Name: Currivan for Council				
3.	Report covering pe	riod from 1/1/2016	Thru	5/31/16	

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)]	0	0
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	0	0
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	1,179.99	1,179.99
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	1,179.99	1,179.99
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]	1,179.99	1,179.99
DISBURSEMENTS		
		<u> </u>
). Expenditures for operating expenses (Total from Schedule D)	198.71	198.71
0. 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)		
3. (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)	3	
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
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]	198.71	198.71
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	198.71	198.71
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 tomplete.	o the best of my knowledge	and belief it is true and
ohn Currivan (Candidate)		
Type or Print Name of Treasurer  Olllium	6/22/16	
Signature of Treasurer or Candidate of Designating Individual	ate	

	CANDIDATE LOANS		S	CHEDULE C
1.	Committee Name		2. ID#	
	Currivan for Council		C42016-01	
3.	Report covering period from 1/1/2016thr	<sub>ru</sub> 5/31/16		
4.	LOANS MADE OR GUARANTEED BY CANDIDATE  NAME AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP John Currivan	4/25/16	1,000.00	1,000.00
	675 Schnebly Road Sedona, AZ 86336			
	DESCRIPTION Check from candidate to campaign committee			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP John Currivan	5/28/16	179.99	1,179.99
	675 Schnebly Road Sedona, AZ 86336			
	DESCRIPTION Payment of campaign expense with candidate's credit card		:	
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 LI [If last page of Schedule C, transfer total to Detailed Summary Page, Lir	AST PAGE OF SCHEDULE C ne 5(a), Column A]	1,179.99	1,179.99

# **EXPENDITURES FOR OPERATING EXPENSES\***

## SCHEDULE D

2. ID#	
C42016-01	

1 Committee Name	Currivan	for	Council
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3. Report covering period from 1/1/2016

\_thru\_5/31/16

4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
4a	NAME, ADDRESS, CITY, STATE AND ZIP Vistaprint www.vistaprint.com	5/28/16	179.99
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Letterheads, return address labels		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Walmart 2003 E Rodeo Dr, Cottonwood, AZ 86326	5/30/16	18.72
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Plain envelopes, blank address labels		
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]	·	198.71

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