POLITICAL COMMITTEE
CITY OF COTTONWOOD
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY

1. Holly For Mayor
Full Name of Committee

758 Blossom Court
Address

Cottonwood | 86326 | Yavapai | 284-9367
City | ZIP Code | County | Phone

2. Holly Grigaitis
Sponsoring Organization or Candidate and office

Holly Grigaitis, Cottonwood Mayor
Name of Candidate and Office Sought (if applicable)

info@optionsaz.com | 928-247-6225
E-Mail Address | Fax #

3A. ID#
CCM-03

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

- ☐ January 31 Report - For Period of _____* 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)		
5b	Cash on Hand at the Beginning of this Reporting Period	1629.31	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1331.36	3825.00
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2960.67	3825.00
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]		
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1939.50	2783.83
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1021.17	

*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

2. ID# CCM-03

1. Committee Name: Holly For Mayor

3. Report covering period from June 1 Thru August 18th, 2016

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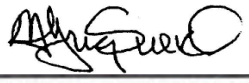
RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	1280.00	3805.00
(a) Individuals - more than $50 (Total from Schedule A)	1200.00	3700.00
(b) Individuals - aggregate $50 or less (Total from Schedule A-1)	80.00	105.00
(c) Political Committees (Total from Schedule B)	X	
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1280.00	3805.00
(e) Refund of contributions (Total from Schedule F-2)	X	
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1280.00	3805.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	X	
(b) All other loans (Total from Schedule C-1)	X	
(c) Total Loans [add 5(a) and 5(b)]	X	
6. In-kind contributions (Total from Schedule E)	51.36	71.36
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	X	X
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1331.36	3876.36
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	20.00	20.00
10. Independent Expenditures (Total from Schedule D-1)	1868.14	2763.83
11. Value of In-kind expenditures (Total from Schedule E)	51.36	71.36
12. Loans made by reporting committee (Total from Schedule D-2)	X	
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	X	
(b) Repayment of all other loans (Total from Schedule D-5)	X	
(c) Total Loan Repayments [add 13(a) and 13(b)]	X	
14. Transfers to other political committees (Total from Schedule D-6)	X	
15. Any other disbursement (Total from Schedule D-7)	X	
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	1939.50	2855.19
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	X	
18. Total disbursements [subtract line 17 from line 16]	1939.50	2855.19
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	X	

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.

Holly Grigaitis

Type or Print Name of Treasurer



08/20/16

Signature of Treasurer or Candidate or Designating Individual — Date

CONTRIBUTIONS more than $50 - from INDIVIDUALS*

SCHEDULE A

2. ID# CCM-03

1. Committee Name Holly For Mayor

3. Report covering period from June 1 thru August 18th, 2016

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST: Mathews; FIRST: Michael & Suzanna; MI: STREET ADDRESS: 12050 E Ladera Ct CITY: Cornville; STATE: AZ; ZIP: 86325 OCCUPATION:; EMPLOYER:	7/17/16	100.00	100.00
b.	LAST: Drake; FIRST: William & Rebecca; MI: STREET ADDRESS: 678 S 12th St CITY: Cottonwood; STATE: AZ; ZIP: 86326 OCCUPATION:; EMPLOYER:	8/12/16	100.00	100.00
c.	LAST: Grigaitis; FIRST: Jerry; MI: STREET ADDRESS: 25 Par Del Rio CITY: Clifton Park; STATE: NY; ZIP: 12065 OCCUPATION:; EMPLOYER:	07/13/16	1000.00	1000.00
d.	LAST:; FIRST:; MI: STREET ADDRESS: CITY:; STATE:; ZIP: OCCUPATION:; EMPLOYER:			
e.	LAST:; FIRST:; MI: 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(z), Column A]		1200.00	1200.00

*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.

CONTRIBUTIONS of $**50** or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID#
CCM-03

1. Committee Name Holly For Mayor

3. Report covering period from June 1 thru August 18th, 2016

4. Aggregate Total of Contributions of $**50** or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Karen Hulick	20.00	20.00
Charles Christensen	20.00	20.00
David P Gilsmer	40.00	40.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	80.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] 80.00

*If contributions of $50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

INDEPENDENT EXPENDITURES*

SCHEDULE D-1

2. ID# CCM-03

1. Committee Name Holly For Mayor

3. Report covering period from June 1 thru August 18th, 2016

4	INDEPENDENT EXPENDITURES IDENTIFY RECIPIENT OF EXPENDITURE AND CANDIDATE WHO IS BENEFITTED OR OPPOSED	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Vistaprint Grapevine TX 76051 PURPOSE AND DESCRIPTION OF PURCHASE [X] Benefitted [ ] Opposed CANDIDATE: Holly Grigaitis; OFFICE SOUGHT: Cottonwood Mayor; YEAR OF ELECTION: 2016	07/01/16	77.42
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Safeway Cottonwood AZ 86326 PURPOSE AND DESCRIPTION OF PURCHASE [X] Benefitted [ ] Opposed CANDIDATE: Holly Grigaitis; OFFICE SOUGHT: Cottonwood Mayor; YEAR OF ELECTION: 2016	07/08/16	59.25
4c.	NAME, ADDRESS, CITY, STATE AND ZIP USPS, Cornville AZ 86325 PURPOSE AND DESCRIPTION OF PURCHASE [X] Benefitted [ ] Opposed CANDIDATE: Holly Grigaitis; OFFICE SOUGHT: Cottonwood Mayor; YEAR OF ELECTION: 2016	07/11/16	810.00
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	AMOUNT
Holly Grigaitis self employed 2500.00, Jerry Grigaitis 1000.00 Retired, Rebecca & Willian Drake 100.00	

INDEPENDENT EXPENDITURES*

SCHEDULE D-1

2. ID# CCM-03

1. Committee Name Holly For Mayor

3. Report covering period from June 1 thru August 18th, 2016

4	INDEPENDENT EXPENDITURES IDENTIFY RECIPIENT OF EXPENDITURE AND CANDIDATE WHO IS BENEFITTED OR OPPOSED	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Vistaprint Grapevine TX 76051 PURPOSE AND DESCRIPTION OF PURCHAS X Benefitted 3805 Opposed 1200.00 CANDIDATE: Holly Grigaitis — OFFICE SOUGHT: Cottonwood Mayor — YEAR OF ELECTION: 2016	07/14/16	284.19
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Safeway Cottonwood AZ 86326 PURPOSE AND DESCRIPTION OF PURCHAS X Benefitted 105 Opposed CANDIDATE: Holly Grigaitis — OFFICE SOUGHT: Cottonwood Mayor — YEAR OF ELECTION: 2016	07/15/16	16.76
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Home Depot State Route Hwy 260 Cottonwood AZ 86326 PURPOSE AND DESCRIPTION OF PURCHAS X Benefitted 380 Opposed CANDIDATE: Holly Grigaitis — OFFICE SOUGHT: Cottonwood Mayor — YEAR OF ELECTION: 2016	07/27/16	30.31
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	AMOUNT
Holly Grigaitis self employed 2500.00, Jerry Grigaitis 1000.00 Retired, Rebecca & Willian Drake 100.00	

INDEPENDENT EXPENDITURES*

SCHEDULE D-1

2. ID# CCM-03

1. Committee Name Holly For Mayor

3. Report covering period from June 1 thru August 18th, 2016

4	INDEPENDENT EXPENDITURES IDENTIFY RECIPIENT OF EXPENDITURE AND CANDIDATE WHO IS BENEFITTED OR OPPOSED	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP USPS, Cornville AZ PURPOSE AND DESCRIPTION OF PURCHASE [X] Benefitted [ ] Opposed [X] CANDIDATE: Holly Grigaitis — OFFICE SOUGHT: Cottonwood Mayor — YEAR OF ELECTION: 2016	7/28/16	470.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Family Dollar , Cornville AZ PURPOSE AND DESCRIPTION OF PURCHASE [X] Benefitted [ ] Opposed CANDIDATE: Holly Grigaitis — OFFICE SOUGHT: Cottonwood Mayor — YEAR OF ELECTION: 2016	07/29/16	6.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook PURPOSE AND DESCRIPTION OF PURCHASE [X] Benefitted [X] Opposed CANDIDATE: Holly Grigaitis — OFFICE SOUGHT: Cottonwood Mayor — YEAR OF ELECTION: 2016	08/01/16	114.21
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]		1868.14

*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	AMOUNT
Holly Grigaitis self employed 2500.00, Jerry Grigaitis 1000.00 Retired, Rebecca & Willian Drake 100.00	

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

2. ID# CCM-03

1. Committee Name Holly For Mayor

3. Report covering period from June 1 thru August 18th, 2016

4	IN-KIND CONTRIBUTIONS and EXPENDITURES NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN		DATE	FAIR MARKET VALUE
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Holly Grigaitis 758 Blossom Ct Cottonwood AZ	CONTRIBUTION / EXPENDITURE Cash Purchase	7/08/16	21.36
	DESCRIPTION sign stakes. Ace hardware			
	OCCUPATION	EMPLOYER		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Holly Grigaitis 758 Blossom Ct Cottonwood AZ	CONTRIBUTION / EXPENDITURE	07/01/16	30.00
	DESCRIPTION Box- mailing labels			
	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]			51.36
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]			51.36

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
CCM-03

1. Committee Name Holly for Mayor

3. Report covering period from June 1 thru August 18,2016

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo, Cottonwood AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank Service charge	07/08/16	10.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo, Cottonwood AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank Service charge	08/05/16	10.00
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]		20.00

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