



**STATE OF ARIZONA
PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY

RECEIVED

SEP 28 2017

PAUL CAMPBELL SCHOOL OFFICE

3. ID#	
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2014029 CSS

1. Communities United for Kids
Full Name of Committee
6283 W. Yorktown Way
Address
Florence 85132 6195073928
City Zip Code Phone
2. _____
Sponsoring Organization (if applicable)

Name of Candidate and Office Sought (if applicable)

Email Address dad mom down@cox.com

4. Reporting Period (Please Check Appropriate Box)

Due Between

Due Between		
a	JANUARY 31ST REPORT - For Period of November 29, 2016 through December 31, 2016	Jan. 1, 2017 and Jan. 31, 2017
b	JUNE 30TH REPORT - For Period of January 1, 2017 through May 31, 2017	June 1, 2017 and June 30, 2017
c	PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2017 through August 17, 2017	Aug. 18, 2017 and Aug. 25, 2017
d	<input checked="" type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 18, 2017 through September 18, 2017	Sept. 19, 2017 and Sept. 28, 2017
e	PRE-GENERAL ELECTION REPORT - For Period of September 19, 2017 through October 26, 2017	Oct. 27, 2017 and Nov. 3, 2017
f	POST-GENERAL ELECTION REPORT - For Period of October 27, 2017 through November 27, 2017	Nov. 28, 2017 and Dec. 7, 2017

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		2650.00
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	2650.00	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	13200.00	13200.00
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00 15850.00	0.00 15850.00
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)	6851.38	6851.38
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	8998.62	8998.62

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

PAGE 2

1. Committee Name Communities United for Kids
3. Report covering period of 8-18-17 thru 9-18-17

2. ID #
2014029CS8

RECEIPTS

Column A This Period	Column B Campaign to Date
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4. Contributions other than loans and in-kind:
- (a) Individuals - more than \$25 (Total from Schedule A)
- (b) Individuals - aggregate \$25 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]

13200.00	13200.00
-	-
-	-
13200.00	13200.00
-	-
13200.00	13200.00
-	-
-	-
-	-
-	-
13200.00	13200.00

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)

6851.38	6851.38
-	-
-	-
-	-
-	-
-	-
-	-
-	-
6851.38	6851.38
0.00	0.00
6851.38	6851.38
-	-

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. D

Type or Print Name of Treasurer

David Downey

Signature of Treasurer or Candidate or Designating Individual

Date 9-28-17

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*
SCHEDULE A

1. Committee Name Communities United for Kids

2. ID#
2014029 CSS

3. Report covering period from 8-18-17 thru 9-18-17 thru _____

4.	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR			
a	Name <u>Orcutt Winslow Partnership</u> Street Address _____ City _____ State _____ Zip _____ Occupation _____ Employer _____	9-1-17	5,000.00	5,000.00
b	Name <u>Core Construction</u> Street Address _____ City _____ State _____ Zip _____ Occupation _____ Employer _____	9-1-17	7,500.00	7,500.00
c	Name <u>Court reimbursement settlement</u> Street Address _____ City _____ State _____ Zip _____ Occupation _____ Employer _____	9-17	700.00	700.00
d	Name _____ Street Address _____ City _____ State _____ Zip _____ Occupation _____ Employer _____			
e	Name _____ Street Address _____ City _____ State _____ Zip _____ Occupation _____ Employer _____			
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (Transfer total to Detailed Summary Page, Line 4(a), Column A)	13,200.00	13,200.00	

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Communities United for Kids2. ID#
2014029 CSS3. Report covering period from 8-18-17 thru 9-18-17

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name <u>SanTan Foothills</u> Street Address <u>1255 W. Silver Lake Rd</u> City <u>Queen Creek</u> State <u>AZ</u> Zip <u>85143</u> Description of Items or Services Purchased <u>T-SHIRTS</u>			<u>9-18-17</u>	<u>900.00</u>
b	Name <u>Looks Good Printing</u> Street Address <u>338 E. Tuckey Lane</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85012</u> Description of Items or Services Purchased <u>SIGNS</u>			<u>9-20-17</u>	<u>5431.25</u>
c	Name <u>USPS</u> Street Address City <u>FLORENCE</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>P O BOX</u>			<u>9-20-17</u>	<u>63.80</u>
d	Name <u>Sams Club</u> Street Address City <u>Gilbert</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>FOOD</u>			<u>9-20-17</u>	<u>409.07</u>
e	Name <u>Winco Foods</u> Street Address City <u>Gilbert</u> State <u>AZ</u> Zip Description of Items or Services Purchased			<u>9-20-17</u>	<u>32.32</u>
f	Name <u>Safeway</u> Street Address City <u>Gilbert</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>FOOD</u>			<u>9-20-17</u>	<u>10.18</u>
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]					

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Communities United for Kids

2. ID# 2014029 CSS

3. Report covering period from 8-18-17 thru 9-18-17

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name <u>FRYS FOOD</u> Street Address _____ City <u>Gilbert</u> State <u>AZ</u> Zip _____ Description of Items or Services Purchased _____			<u>9-20-17</u>	<u>4.76</u>
b	Name _____ Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased _____				
c	Name _____ Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased _____				
d	Name _____ Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased _____				
e	Name _____ Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased _____				
f	Name _____ Street Address _____ City _____ State _____ 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 Detailed Summary Page Line 9, Column A]				<u>\$6851.38</u>	