

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

FOR OFFICE USE ONLY
CITY CLERK
CITY OF GLENDALE
2016 AUG 26 PM 1:19

1. Clark for Council
 Full Name of Committee
8628 W. Cavalier Drive
 Address
Glendale 85305 Maricopa 623-772-9795
 City ZIP Code County Phone
 2. Joyce Clark for city council
 Sponsoring Organization or Candidate and office
Joyce Clark for city council -- Yucca district
 Name of Candidate and Office Sought (if applicable)
clarkjv@aol.com None
 E-Mail Address Fax #

3A. ID#

16-01

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)		0
5b Cash on Hand at the Beginning of this Reporting Period	\$6282.18	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$5430.00	\$13081.80
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$11712.18	\$13081.80
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)	\$6621.41	\$7991.03
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$5090.77	\$5090.77

*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.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

16-01

1. Committee Name Clark for Council

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

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
4a.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Widom</td> <td>Rodeanne</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">6102 W. Altadena Avenue</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Glendale</td> <td>AZ</td> <td>85304</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Retired</td> <td colspan="2">NA</td> </tr> </table>	LAST	FIRST	MI	Widom	Rodeanne		STREET ADDRESS			6102 W. Altadena Avenue			CITY	STATE	ZIP	Glendale	AZ	85304	OCCUPATION	EMPLOYER		Retired	NA		6/5/ 2016	\$100.00	\$100.00
LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

16-01

1. Committee Name Clark for Council

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

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

16-01

1. Committee Name Clark for Council

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

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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LAST	FIRST	MI																										
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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]		\$3405.00	\$5505.00																								

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CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID# 16-01

1. Committee Name Clark for Council

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

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
K. Martin	\$50.00	\$695.00	
R. Flores	\$40.00		
L. Flatau	\$50.00		
C. Bernardi	\$50.00		
G. Torres	\$50.00		
J. Martino	\$20.00		
D. Morales	\$50.00		
S. Reyes	\$25.00		
D. George	\$25.00		
	\$40.00		
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$400.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$1095.00

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

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID# 16-01

1. Committee Name Clark for Council

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

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID # 1141	NAME, ADDRESS, CITY, STATE AND ZIP PLEA-PAC Political Action Committee 1102 West Adams Street Phoenix, AZ 85007	\$250.00	\$250.00
	DATE RECEIVED 7/20/2016			
b.	ID # C0027458	NAME, ADDRESS, CITY, STATE AND ZIP Mesa Police Association PAC 123 W. Centennial Way Mesa, AZ 85201	\$500.00	\$500.00
	DATE RECEIVED 7/21/2016			
c.	ID # 542144603	NAME, ADDRESS, CITY, STATE AND ZIP Gilbert Police Leadership Association PAC PO Box 1215 Higley, AZ 85326	\$500.00	\$500.00
	DATE RECEIVED 8/1/2016			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [if last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		\$1250.00	\$1250.00

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Clark for Council	2. ID # 16-01		
3.	Report covering period from <u>June 1, 2016</u> thru <u>August 18, 2016</u>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Joyce Clark	3/15/2016	\$996.80	\$996.80
	8628 W. Cavalier Drive Glendale, AZ 85305			
	DESCRIPTION candidate loan to campaign committee			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
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 LAST PAGE OF SCHEDULE C [if last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]			\$996.80

OTHER LOANS

SCHEDULE C1

2. ID#

16-01

1. Committee Name Clark for Council

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

4	ALL OTHER LOANS	DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OR LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.			
4a	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4b	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4c	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4d	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 [If last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(a), Column A]	0	0	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

16-01

1. Committee Name Clark for Council

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

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP www.paypal.com DESCRIPTION OF ITEMS OR SERVICES PURCHASED transaction fees	6/1/2016 to 8/18/2016	\$33.36
4b.	NAME, ADDRESS, CITY, STATE AND ZIP U.S. Post Office 6537 N. 55th Avenue Glendale, AZ 85301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED postage	6/9/2016	\$282.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Office Max 9320 W. Northern Avenue Glendale, AZ 85305 DESCRIPTION OF ITEMS OR SERVICES PURCHASED office supplies	6/9/2016	\$43.22
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Dialing Services 8 Riverside Drive Roswell, NM 88201 DESCRIPTION OF ITEMS OR SERVICES PURCHASED calling services	6/16/2016	\$650.00
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Political Lawn Signs 916 Byrd Avenue Neenah, WI 54956 DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign signs	6/22/2016	\$1353.77
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Allen Printing 5035 N. 55th Avenue Glendale, AZ 85301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED printing	6/23/2016	\$131.64
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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

16-01

1. Committee Name Clark for Council

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

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Sign King of Arizona 325 S. Westwood Mesa, AZ 85210 DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign signs	6/27/2016	\$929.23
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Home Depot 9969 W. Camelback Road Phoenix, AZ 85037 DESCRIPTION OF ITEMS OR SERVICES PURCHASED rebar, wire	7/9/2016	\$75.91
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Home Depot 9969 W. Camelback Road Phoenix, AZ 85037 DESCRIPTION OF ITEMS OR SERVICES PURCHASED rebar, wire	7/15/2016	\$156.79
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Office Max 9320 W. Northern Avenue Glendale, AZ 85305 DESCRIPTION OF ITEMS OR SERVICES PURCHASED office supplies	7/16/2016	\$112.41
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Bakery by Tom 5835 W. Paltaire Drive Glendale, AZ 85301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED meeting refreshments	7/18/2016	\$71.41
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Route 72 Systems 759 Bloomfield Avenue West Caldwell, NJ 07006 DESCRIPTION OF ITEMS OR SERVICES PURCHASED emailing services	7/29/2016	\$85.00
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)]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

16-01

1. Committee Name Clark for Council

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

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Allen Printing 5035 N. 55th Avenue Glendale, AZ 85301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED printing	8/1/2016	\$329.10
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Political Lawn Signs 916 Byrd Avenue Neenah, WI 54956 DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign signs	8/5/2016	\$400.63
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Allen Printing 5035 N. 55th Avenue Glendale, AZ 85301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED printing	8/8/2016	\$219.40
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Allen Printing 5035 N. 55th Avenue Glendale, AZ 85301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED printing	8/15/2016	\$109.70
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Grassroots Partners 2942 N. 24th Street Phoenix, AZ 85016 DESCRIPTION OF ITEMS OR SERVICES PURCHASED calling services	8/15/2016	\$58.68
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Premier Printing 4141 W. Clarendon Avenue Phoenix, AZ 85019 DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign mailing	8/15/2016	\$994.54
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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

16-01

1. Committee Name Clark for Council

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

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Pueblo Publishers 7122 N. 59th Avenue Glendale, AZ 85301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign advertising	8/18/2016	\$209.92
4b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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]		\$6246.41

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

INDEPENDENT EXPENDITURES*

SCHEDULE D-1

2. ID#

16-01

1. Committee Name Clark for Council

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

4	INDEPENDENT EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
IDENTIFY RECIPIENT OF EXPENDITURE AND CANDIDATE WHO IS BENEFITTED OR OPPOSED			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP PURPOSE AND DESCRIPTION OF PURCHASE <input type="checkbox"/> Benefitted <input type="checkbox"/> Opposed CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP PURPOSE AND DESCRIPTION OF PURCHASE <input type="checkbox"/> Benefitted <input type="checkbox"/> Opposed CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP PURPOSE AND DESCRIPTION OF PURCHASE <input type="checkbox"/> Benefitted <input type="checkbox"/> Opposed CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
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]	0	

*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

LOANS MADE BY REPORTING COMMITTEE

SCHEDULE D-2

2. ID#

16-01

1. Committee Name Clark for Council

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

4	LOANS MADE BY THE REPORTING COMMITTEE	DATE LOAN MADE	AMOUNT OF THE LOAN
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM LOAN (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4b.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4c.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4d.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4e.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4f.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4g.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4h.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4i.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-2 [Transfer total to Detail Summary Page Line 12, Column A]		0

NA

OFFSETS TO OPERATING EXPENSES *

SCHEDULE D-3

2. ID#

16-01

1. Committee Name Clark for Council

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

REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES		DATE REFUND RECEIVED	AMOUNT OF THE REFUND
NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 (if last page of Schedule D-3, [transfer total to Detailed Summary Page Line 17 Column A])		0

* Includes return of contributions made by reporting committee

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

2. ID#

16-01

1. Committee Name Clark for Council

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

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]			0

REPAYMENT OF ALL OTHER LOANS

SCHEDULE D-5

2. ID#

16-01

1. Committee Name Clark for Council

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

4	REPAYMENT OF ALL OTHER LOANS NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-5 [Transfer total to Detailed Summary Page, Line 13(b), Column A]		0

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

2. ID#

16-01

1. Committee Name Clark for Council

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

4	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <p style="text-align: center;">N A</p>		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A]		0

ANY OTHER DISBURSEMENT

SCHEDULE D-7

2. ID# 16-01

1. Committee Name Clark for Council

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

4.	ANY OTHER DISBURSEMENTS	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page Line 15 Column A]		0

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

2. ID#

16-01

1. Committee Name Clark for Council

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

4	IN-KIND CONTRIBUTIONS and EXPENDITURES	DATE	FAIR MARKET VALUE
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Jeffrey Blake 19210 N. 70th Avenue Glendale, AZ 85308 DESCRIPTION Glendale Chamber of Commerce membership fee OCCUPATION Owner	CONTRIBUTION \$375.00 EXPENDITURE \$375.00 EMPLOYER The Blake Group	6/5/2016 \$375.00
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OCCUPATION	CONTRIBUTION EXPENDITURE EMPLOYER	
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OCCUPATION	CONTRIBUTION EXPENDITURE EMPLOYER	
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OCCUPATION	CONTRIBUTION EXPENDITURE 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]		\$375.00
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]		\$375.00

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

2. ID# 16-01

1. Committee Name Clark for Council

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

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 [If last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A		0

OFFSETS TO CONTRIBUTIONS RECEIVED *

SCHEDULE F-2

2. ID#

16-01

1. Committee Name Clark for Council

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

4	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED	DATE REFUND MADE	AMOUNT OF THE REFUND
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM REFUND WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-2 (If last page of Schedule F-2, transfer total to Detailed Summary Page, Line 4(E), Column A)			0

* Includes return of contributions received by reporting committee

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

2. ID#

16-01

1. Committee Name Clark for Council

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

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		NA		
	DESCRIPTION OF DEBT				
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				0