

POLITICAL COMMITTEE
CITY/TOWN OF Prescott
CAMPAIGN FINANCE REPORT
2015 August/November Regular Election

FOR OFFICE USE ONLY

**FILED WITH
CITY CLERK**

Date 6/24/15 Hr. 4:38P M
 Sign. [Signature]

1. Committee to Elect Steve Sischka
 Full Name of Committee
1045 Hyland Circle
 Address
Prescott, AZ 86303 Yavapai 928-710-1664
 City ZIP Code County Phone

2. Steve Sischka Prescott City Council
 Sponsoring Organization or Candidate and office
 Name of Candidate and Office Sought (if applicable)
OlsensPrescott@cableone.net 928-778-5697
 E-Mail Address Fax #

3A. ID# 2015--6

Primary

General

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

- January 31 Report - For Period of _____ * thru December 31,2014 January 1, 2015 and February 2, 2015
- June 30 Report - For Period of January 1, 2015 thru May 31,2015 June 1, 2015 and June 30,2015
- Pre-Primary Election Report - For Period of June 1, 2015 thru August 13,2015 August 14, 2015 and August 21,2015
- Post-Primary Election Report - For Period of August 14, 2015 thru September 14,2015 September 15, 2015 and September 24, 2015
- Pre-General Election Report - For Period of September 15, 2015 thru October 22,2015 October 23 2015 and October 30,2015
- Post-General Election Report - For Period of October 23, 2015 thru November 23,2015 November 24 2015 and December 3,2015
- **January 31, Report - For Period of November 24, 2015 thru December 31,2016 January 1, 2017 and January 31,2017

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	0	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$4386.48	\$4386.48
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$4386.48	\$4386.48
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)	\$734.78	\$734.78
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$3651.70	\$3651.70

*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

1. Committee Name: Committee to Elect Steve Sischka
 3. Report covering period from Jan 1, 2015 Thru May 31, 2015

2. ID# 2015-06	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

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)	\$3350.00	\$3350.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$35.00	\$35.00
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$3385.00	\$3385.00
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$3385.00	\$3385.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$1000.00	\$1000.00
(b) All other loans (Total from Schedule C-1)	\$1.48	\$1.48
(c) Total Loans [add 5(a) and 5(b)]	\$1001.48	\$1001.48
6. In-kind contributions (Total from Schedule E)	0	0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$4386.48	\$4386.48
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$733.30	\$733.30
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	0
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	\$1.48	\$1.48
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$1.48	\$1.48
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$734.78	\$734.78
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	\$734.78	\$734.78
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 to the best of my knowledge and belief it is true and complete.

Scott K. Helfinstine, CPA

Type or Print Name of Treasurer

FLORA K. HUM

Signature of Treasurer or Candidate or Designating Individual

6/26/15

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# 2015-06	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to Elect Steve Sischka

3. Report covering period from January 1, 2015 thru May 31, 2015

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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# 2015-06	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to Elect Steve Sischa

3. Report covering period from January 1, 2015 thru May 31, 2015

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE												
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LAST Dunn	FIRST Mary	MI														
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CITY Prescott	STATE AZ	ZIP 86305														
OCCUPATION retired	EMPLOYER n/a															
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LAST Feldmeier	FIRST William	MI														
STREET ADDRESS PO Box 485																
CITY Prescott	STATE AZ	ZIP 86302														
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c.	<table border="0"> <tr> <td>LAST Fulton</td> <td>FIRST Charles</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 2141 Forest Mountain Road</td> </tr> <tr> <td>CITY Prescott</td> <td>STATE AZ</td> <td>ZIP 86303</td> </tr> <tr> <td>OCCUPATION Consultant</td> <td colspan="2">EMPLOYER Self Employed</td> </tr> </table>	LAST Fulton	FIRST Charles	MI	STREET ADDRESS 2141 Forest Mountain Road			CITY Prescott	STATE AZ	ZIP 86303	OCCUPATION Consultant	EMPLOYER Self Employed		5/25/2015	\$100.00	\$100.00
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

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<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to Elect Steve Sischka

3. Report covering period from January 1, 2015 thru May 31, 2015

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retired	n/a																											
b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Olsen</td> <td>John</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">14 Brookside Blvd</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Prescott</td> <td>AZ</td> <td>86303</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>co-owner Olsen Grain</td> <td colspan="2">self employed co-owner</td> </tr> </table>	LAST	FIRST	MI	Olsen	John		STREET ADDRESS			14 Brookside Blvd			CITY	STATE	ZIP	Prescott	AZ	86303	OCCUPATION	EMPLOYER		co-owner Olsen Grain	self employed co-owner		4/29/2015	\$1000.00	\$1000.00
LAST	FIRST	MI																										
Olsen	John																											
STREET ADDRESS																												
14 Brookside Blvd																												
CITY	STATE	ZIP																										
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c.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Roberts</td> <td>Paul</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1600 Meadowridge Road</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Prescott</td> <td>AZ</td> <td>86305</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Attorney</td> <td colspan="2">Roberts and Carver</td> </tr> </table>	LAST	FIRST	MI	Roberts	Paul		STREET ADDRESS			1600 Meadowridge Road			CITY	STATE	ZIP	Prescott	AZ	86305	OCCUPATION	EMPLOYER		Attorney	Roberts and Carver		5/28/2015	\$250.00	\$250.00
LAST	FIRST	MI																										
Roberts	Paul																											
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e.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI				STREET ADDRESS						CITY	STATE	ZIP				OCCUPATION	EMPLOYER							
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)]		\$3350.00	\$3350.00																								

*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# 2015-06	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to Elect Steve Sischka

3. Report covering period from January 1, 2015 thru May 31, 2015

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Joseph Gravel 766 Forest Hylands Road Prescott, 86303 donation on 5/28/2015	\$35.00	\$35.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$35.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] \$35.00

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

CANDIDATE LOANS

SCHEDULE C

1. Committee Name Committee to Elect Steve Sischka		2. ID # 2015-06	
		<input checked="" type="checkbox"/>	Primary
		<input type="checkbox"/>	General
3. Report covering period from <u>January 1, 2015</u> thru <u>May 31, 2015</u>			
4. LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED
NAME AND ADDRESS FROM WHOM RECEIVED			CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Steve Sischka	3/13/2015	\$1000.00
	1045 Hyland Circle Prescott, AZ 86303		
	DESCRIPTION Candidate loan to open campaign bank account		
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)		\$1000.00

OTHER LOANS

SCHEDULE C1

2. ID# 2015-06	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to Elect Steve Sischka

3. Report covering period from January 1, 2015 thru May 31, 2015

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# Paypal 2211 North First Street San Jose, CA 95131 Electronic transfer to campaign acct. to test access	5/12/2015	\$0.04	\$0.04
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID# Paypal 2211 North First Street San Jose, CA 95131	5/12/2015	\$0.14	\$0.18
	DESCRIPTION Electronic transfer to campaign acct. to test access			
4b	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID# Square, Inc. 1455 Market Street San Francisco, CA 94103 Electronic transfer to test access	5/14/2015	\$0.49	\$0.67
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID# Square, Inc. 1455 Market Street San Francisco, CA 94103	5/27/2015	\$0.81	\$1.48
	DESCRIPTION Electronic transfer to campaign account to test access			
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]			\$1.48

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# 2015-06	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to Elect Steve Sischka

3. Report covering period from January 1, 2015 thru May 31, 2015

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 Sir Speedy Printers 1961 Commerce Center Circle Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Petition Signature Forms	3/23/2015	\$43.34
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Sir Speedy Printers 1961 Commerce Center Circle Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 1000 Campaign Business Cards	3/25/2015	\$82.35
4c.	NAME, ADDRESS, CITY, STATE AND ZIP National Bank of Arizona 1500 Willow Creek Road Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank Service charge	4/30/2015	\$8.00
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Dinner Bell Cafe 321 West Gurley Street Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Team Meeting	5/11/2015	\$35.74
4e.	NAME, ADDRESS, CITY, STATE AND ZIP USPS 442 Miller Valley Road Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED new Campaign PO Box	5/12/2015	\$61.00
4f.	NAME, ADDRESS, CITY, STATE AND ZIP USPS 442 Miller Valley Road Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage	5/19/2015	\$49.00
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# 2015-06	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to Elect Steve Sischka

3. Report covering period from January 1, 2015 thru May 31, 2015

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 Fry's Food 950 Fair Street Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED food for 5/28 meet and greet event	5/26/2015	\$64.66
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Costco 3911 Hwy. 69 Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ice for 5/28 meet and greet event	5/27/2015	\$5.48
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Fry's Food 950 Fair Street Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED food for 5/28 meet and greet event	5/28/2015	\$76.34
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Costco 3911 Hwy. 69 Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED food and supplies for 5/28 meet and greet	5/28/2014	\$146.55
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Just Ask Rentals 826 Miller Valley Road Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED linens for 5/28 meet and greet	5/28/2015	\$138.35
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Square, Inc. 1455 Market Street San Francisco, CA 94103 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Square User Fee	5/27/2015	\$0.19
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# 2015-06	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to Elect Steve Sischka

3. Report covering period from January 1, 2015 thru May 31, 2015

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 Square, Inc. 1455 Market Street San Francisco, CA 94103 DESCRIPTION OF ITEMS OR SERVICES PURCHASED user fee	5/29/2015	\$14.30
4b.	NAME, ADDRESS, CITY, STATE AND ZIP National Bank of Arizona 1500 Willow Creek Road Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank Service Charge	5/29/2015	\$8.00
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]		\$733.30

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

REPAYMENT OF ALL OTHER LOANS

SCHEDULE D-5

2. ID# 2015-06

<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to Elect Steve Sischka

3. Report covering period from January 1, 2015 thru May 31, 2015

4	REPAYMENT OF ALL OTHER LOANS	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
	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# Paypal 2211 North First Street San Jose, CA 95131	5/12/2015	\$0.18
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Square, Inc. 1455 Market Street San Francisco, CA 94101	5/14/2015	\$0.49
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Square, Inc. 1455 Market Street San Francisco, CA 94101	5/27/2015	\$0.81
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]		\$1.48