

**POLITICAL COMMITTEE**  
**CITY OF \_\_\_\_\_**  
**CAMPAIGN FINANCE REPORT**  
**2016 August/November Regular Election**

FOR OFFICE USE ONLY

RECEIVED

AUG 26 2016

CHANDLER CITY CLERK

1. Seth D. Graham  
Full Name of Committee

2356 S. Whetstone Pl.  
Address

Chandler, AZ 85286 Maricopa 4806797004  
City ZIP Code County Phone

2. \_\_\_\_\_  
Sponsoring Organization or Candidate and office

\_\_\_\_\_ Name of Candidate and Office Sought (if applicable)

\_\_\_\_\_ E-Mail Address \_\_\_\_\_ Fax #

3A. ID#

**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	3,244.18	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	3434.16	925.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	4359.16	
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)	3,295.59	924.54
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,063.57	3434.57

\*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: Seth D. Graham  
 3. Report covering period from 6-1-16 Thru 8-18-16

2. ID#
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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)	\$175.00	
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)	\$750.00	
(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)	\$25.00	
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$925.00	
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)		
10. Independent Expenditures (Total from Schedule D-1)	\$3295.59	\$924.59
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)		

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.

<u>Seth D. Graham</u>	
Type or Print Name of Treasurer	
<u>Seth D. Graham</u>	
Signature of Treasurer or Candidate or Designating Individual	
	8-23-16
	Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#

1. Committee Name Seth D. Graham

3. Report covering period from 6-1-16 thru 8-18-16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST <u>Williams</u> FIRST <u>Scott</u> MI STREET ADDRESS <u>500 S. Mill Ave</u> CITY <u>Tempe</u> STATE <u>AZ</u> ZIP <u>85280</u> OCCUPATION <u>Pres. of Phoenix chapter</u> EMPLOYER	<u>7/16/16</u>	<u>\$75.00</u>	<u>\$75.00</u>
b.	LAST <u>Ibarra</u> FIRST <u>Martin</u> MI STREET ADDRESS <u>899 W. Del Rio st</u> <u>85225</u> CITY <u>Chandler</u> STATE <u>AZ</u> ZIP <u>85225</u> OCCUPATION <u>Owner Fine Metal Creations</u> EMPLOYER	<u>7/25/16</u>	<u>\$100.00</u>	<u>\$100.00</u>
c.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
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]		<u>\$175.00</u>	<u>\$175.00</u>

\*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#
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1. Committee Name Seth D Graham

3. Report covering period from 3-1-16 thru 8-18-16

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]		6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	

\*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#

1. Committee Name Seth D. Graham

3. Report covering period from 6-1-16 thru 8-18-16

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
		<u>South East <del>FL</del> Valley Relators</u>	<u>\$750.00</u>	<u>\$750.00</u>
	<u>7/21/16</u>			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
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]			

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Seth D. Graham</i>	2. ID #		
3.	Report covering period from <i>6-1-16</i> thru <i>8-18-12</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b> NAME AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
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]			

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID#

1. Committee Name Seth D. Graham  
 3. Report covering period from 6-1-16 - 8-18-16 thru

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 <i>Fast Signs</i>	<i>7/20/16</i>	<del><i>\$375</i></del> <i>\$375.</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Signs</i>		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Home Depot</i>	<i>7/21/16</i>	<i>\$14.95</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Yard Sign Holders</i>		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <i>IMB Phoenix</i>	<del><i>82.56</i></del> <i>7/22/16</i>	<del><i>\$82.56</i></del> <i>\$82.56</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Rebar</i>		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Fast Signs</i>	<i>7/22/16</i>	<i>\$38.42</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Yard Sign Holders</i>		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Home Depot</i>	<i>7/25/16</i>	<i>\$120.48</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Post Pounders</i>		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Home Depot</i>	<i>7/25/16</i>	<i>\$21.54</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Post Pounders</i>		
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)		<i>\$162.95</i>

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

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID#

1. Committee Name Seth D. Graham

3. Report covering period from 6-1-16 thru 8-18-16

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		
	<i>Vista Print</i>	<i>6/7/16</i>	<i>\$192.98</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
	<i>Car Magnets</i>		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	<i>FedEx</i>	<i>6/9/16</i>	<i>\$146.34</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
	<i>Flyers</i>		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	<i>Party City</i>	<del><i>7/5/16</i></del> <i>6/10/16</i>	<i>\$13.12</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	<i>Bo Daddy. Com</i>	<i>7/07/16</i>	<i>\$12.17</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
	<i>Website</i>		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	<i>Walmart</i>	<i>7/11/16</i>	<i>\$4.04</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
	<i>Water for Volunteers</i>		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	<i>Fast Signs</i>	<i>7/18/16</i>	<i>\$376.00</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
	<i>Campaign Sign</i>		
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)		<i>\$744.65</i>

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



OTHER LOANS

SCHEDULE C1

2. ID#

1. Committee Name Seth D. Graham  
 3. Report covering period from 6-1-16 thru 8-18-16

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]			

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID#

1. Committee Name \_\_\_\_\_

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

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  <i>Bo Daddy.com</i>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Website</i>	<i>8/08/16</i>	<i>\$7.99</i>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP  <i>Flyer Distributer LULL</i>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Door Flyers</i>	<i>8/08/16</i>	<i>\$1890.00</i>
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]		<del><i>797.99</i></del> <i>1897.99</i>

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