

POLITICAL COMMITTEE
CITY/TOWN OF Lake Havasu City
CAMPAIGN FINANCE REPORT
2006 May Special Election

R E C E I V E D
FOR OFFICE USE ONLY

R E C E I V E D
 JUN 21 2006
 * attended
 CITY CLERK

1. Committee to Elect McAtlin

Full Name of Committee
 [Redacted]

Address
Lake Havasu City, AZ 86403 [Redacted]

City ZIP Code County Phone
Lake Havasu City, AZ 86403 Mohave

2. David McAtlin - City Council

Sponsoring Organization or Candidate and office
same as above

Name of Candidate and Office Sought (if applicable)
 [Redacted]

E-Mail Address Fax #
 [Redacted]

3A. ID#
06-NP-105

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**
- January 31 Report - For Period of October 4, 2005 * thru December 31, 2005 January 1, 2006 and January 31, 2006
 - Pre-Election Report - For Period of January 1, 2006 thru April 26, 2006 April 27, 2006 and May 4, 2006
 - Post-Election Report - For Period of April 27, 2006 thru June 5, 2006 June 6, 2006 and June 15, 2006
 - January 31, Report - For Period of June 6, 2006 thru December 31, ** January 1, ** and January 31, **

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)	3,928.79	3,928.79
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	3,928.79	3,928.79
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)	949.96	949.96
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	2,978.83	2,978.83

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**FAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Committee to Elect McAtlin
 3. Report covering period from 1-1-06 Thru 4-26-06

2. ID#
06-NR105

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	0	0
(a) Individuals - more than \$25 (Total from Schedule A)	2,790 ⁰⁰	2,790 ⁰⁰
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	0	0
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2,790 ⁰⁰	2,790 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)]	2,790 ⁰⁰	2,790 ⁰⁰
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	1,138 ⁷⁹	1,138 ⁷⁹
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	1,138 ⁷⁹	1,138 ⁷⁹
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]	3,928 ⁷⁹	3,928 ⁷⁹
QUALIFYING CONTRIBUTION RECEIPTS	3,928 ⁷⁹	3,928 ⁷⁹
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	0	0
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	949 ⁹⁶	949 ⁹⁶
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)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
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]	949 ⁹⁶	949 ⁹⁶
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]	949 ⁹⁶	949 ⁹⁶
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.

CAROLYN McATLIN

Type or Print Name of Treasurer

5-4-06

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

* Amended *

1. Committee Name Committee to Elect McAtlin

2. ID#

06-NP-105

3. Report covering period from 1-1-06 thru 4-26-06

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST FIRST MI <u>Campbell DL + Dorothy</u> STREET ADDRESS [REDACTED] CITY STATE ZIP <u>LK Havasu City, AZ 86403</u> OCCUPATION EMPLOYER <u>Business Owner Campbell Redi-Mix</u>	<u>3-13-06</u>	<u>740⁰⁰</u>	<u>740⁰⁰</u>
b.	LAST FIRST MI <u>Ballard John + Suzannah</u> STREET ADDRESS [REDACTED] CITY STATE ZIP <u>LK Havasu City AZ 86406</u> OCCUPATION EMPLOYER <u>Realtor Coldwell Banker</u>	<u>3-18-06</u>	<u>740⁰⁰</u>	<u>740⁰⁰</u>
c.	LAST FIRST MI <u>Ullery J.R + Nancy</u> STREET ADDRESS [REDACTED] CITY STATE ZIP <u>Lake Havasu City, AZ 86405</u> OCCUPATION EMPLOYER <u>Business Owner DBU Homes</u>	<u>3-22-06</u>	<u>370⁰⁰</u>	<u>370⁰⁰</u>
d.	LAST FIRST MI <u>Prielipp, Larry + Susan</u> STREET ADDRESS [REDACTED] CITY STATE ZIP <u>LK Havasu City, AZ 86405</u> OCCUPATION EMPLOYER <u>Business Owner Prielipp Constr.</u>	<u>3-28-06</u>	<u>740⁰⁰</u>	<u>740⁰⁰</u>
e.	LAST FIRST MI <u>Tappscott Koena L.</u> STREET ADDRESS [REDACTED] CITY STATE ZIP <u>LK Havasu City, AZ 86405</u> OCCUPATION EMPLOYER <u>Realtor Coldwell Bankers</u>	<u>4-25-06</u>	<u>200⁰⁰</u>	<u>200⁰⁰</u>
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>2,790⁰⁰</u>	<u>2,790⁰⁰</u>

*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.

* Amended *

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Committee to elect McAtlin</i>	2. ID# <i>06-NP-105</i>		
3.	Report covering period from <i>1-1-06</i> thru <i>4-26-06</i>			
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 <i>David + Carolyn McAtlin</i>	<i>2-1-06</i>	<i>11754</i>	<i>11754</i>
	<i>[Redacted]</i> <i>LK Havasu City, AZ 86403</i>	<i>3-1-06</i>	<i>6363</i>	<i>181.19</i>
	DESCRIPTION <i>Campaign copies - Staples</i>	<i>3-11-06</i>	<i>760</i>	<i>188.79</i>
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>David + Carolyn McAtlin</i>	<i>-</i>	<i>-</i>	<i>-</i>
	<i>[Redacted]</i> <i>LK Havasu City, AZ 86403</i>	<i>-</i>	<i>-</i>	<i>-</i>
	DESCRIPTION <i>mailing list - Wendy York</i>	<i>3-6-06</i>	<i>300-</i>	<i>300.00</i>
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>David + Carolyn McAtlin</i>	<i>-</i>	<i>-</i>	<i>-</i>
	<i>[Redacted]</i> <i>LK Havasu City, AZ 86403</i>	<i>-</i>	<i>-</i>	<i>-</i>
	DESCRIPTION <i>name/bumperstickers advertising Art Paul</i>	<i>3-7-06</i>	<i>150-</i>	<i>150.00</i>
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>David + Carolyn McAtlin</i>	<i>-</i>	<i>-</i>	<i>-</i>
	<i>[Redacted]</i> <i>LK Havasu City, AZ 86403</i>	<i>-</i>	<i>-</i>	<i>-</i>
	DESCRIPTION <i>open checking acct. Havasu Credit Union</i>	<i>3-7-06</i>	<i>500-</i>	<i>500.00</i>
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]		<i>113879</i>	<i>113879</i>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Elect McATHin
 3. Report covering period from 1-1-06 thru 4-26-06

2. ID# 06-NP-105

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 <u>London Bridge Swap meet London Bridge Shopping Center LK. Havasu City, AZ 86403</u>	<u>3-12-06</u>	<u>30⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Booth</u>	<u>3-19-06</u>	<u>15⁰⁰</u>
		<u>4-2-06</u>	<u>15⁰⁰</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Art Paul Advertising 1947 McCulloch Blvd. LK Havasu City, AZ 86403.</u>	<u>3-7-06</u>	<u>150⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Name & Bumper Stickers - Advertising.</u>	<u>3-17-06</u>	<u>198⁶⁴</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples Copy Center 1850 Kiowa Ave. Lake Havasu City, AZ 86404.</u>	<u>2-1-06</u>	<u>117⁵⁶</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Bid Sheet Copies</u>	<u>3-1-06</u>	<u>63⁶³</u>
		<u>3-11-06</u>	<u>7⁶⁰</u>
		<u>3-18-06</u>	<u>42⁰⁰</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Havasu Community Credit Union. 55 S. LK Havasu Ave Ste 4J. Lake Havasu City AZ 86403</u>	<u>3-15-06</u>	<u>104⁷</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service charges - Checking acct.</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Wendy Bank Phoenix, AZ 86300</u>	<u>3-7-06</u>	<u>300⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>mailing US+</u>		
1.	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)		<u>94996</u>

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