

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Committee to Elect Philan Tree

2. ID# 16-020

3. Report covering period of June 1, 2016 to August 18, 2016

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)	\$100	\$100
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$50	\$0
(c) Political Committees (Total from Schedule B)	\$0	\$0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$0	\$0
(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)]	\$150	\$150
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$0	\$0
(b) All other loans (Total from Schedule C-1)	\$0	\$0
(c) Total Loans [add 5(a) and 5(b)]	\$0	\$0
6. In-kind contributions (Total from Schedule E)	\$2,700	\$2,700
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]	\$2,850	\$2,850

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)

	\$0	\$0
	\$0	\$0
	\$0	\$0
	\$0	\$0
	\$0	\$0
	\$0	\$0
	\$0	\$0
	\$0	\$0
	\$0	\$0
	\$0	\$0
	\$0	\$0
	\$0	\$0
	\$0	\$0
	\$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.

Stephanie Hall

Type or Print Name of Treasurer

Stephanie Hall

Signature of Treasurer or Candidate or Designating Individual

8/25/2016

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee to Elect Philan Tree

2. ID#
16-020

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

4.	CONTRIBUTIONS			
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a	Name Thaddeus Ferber Street Address 1524 Monroe ST NW City State Zip Washington, DC 20010-3141 Occupation Employer Non-Profit Management, Spark Action	7/19/2016	\$ 100.00	\$ 100.00
b	Name Street Address City State Zip Occupation Employer			
c	Name Street Address City State Zip Occupation Employer			
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]			

*If contributions of \$50 or less are listed with contributors 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.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name Committee to Elect Philan Tree

2. ID# 16-020

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
H&J B Boulder Donation 7.18.16	\$ 50.00	\$ 50.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b) Column A]	\$ 50.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column 13] \$ 50.00

*If contributions of \$50 or less are listed with contributors name and address on Schedule A, do not include them on this schedule. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Committee to Elect Philan Tree

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

2. ID# 16-020

IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE						
4. NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN									
a	<table border="1"> <tr> <td>Name, Address, City, State, Zip, and ID# Mark Gollither 3024 N. Boldt Drive Flagstaff, AZ 86001</td> <td> CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/> </td> </tr> <tr> <td colspan="2">Description Campaign signs, buttons, t-shirts</td> </tr> <tr> <td>Occupation Retired Deputy</td> <td>Employer Maricopa County</td> </tr> </table>	Name, Address, City, State, Zip, and ID# Mark Gollither 3024 N. Boldt Drive Flagstaff, AZ 86001	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>	Description Campaign signs, buttons, t-shirts		Occupation Retired Deputy	Employer Maricopa County	7/5/2016	\$2,580.00
Name, Address, City, State, Zip, and ID# Mark Gollither 3024 N. Boldt Drive Flagstaff, AZ 86001	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>								
Description Campaign signs, buttons, t-shirts									
Occupation Retired Deputy	Employer Maricopa County								
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Name, Address, City, State, Zip, and ID# William Gollither 3024 N. Boldt Drive Flagstaff, AZ 86001	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>								
Description Campaign Brochures									
Occupation Retired Staff Sergeant	Employer US Army								
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Name, Address, City, State, Zip, and ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>								
Description									
Occupation	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]		\$2,700.00						
6	ENTER TOTAL IN-KIND EXPENDITURES ONLY IF LAST PAGE OF SCHEDULE E [if last page of Schedule E, transfer total to Detailed Summary Page, Line 11, Column A]		\$0.00						