



PINAL COUNTY  
wide open opportunity

STATE OF ARIZONA  
PINAL COUNTY  
POLITICAL COMMITTEE  
**CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY  
RECEIVED

SEP 23 REC'D

PINAL COUNTY  
RECORDER'S OFFICE

1. WOLF FOR AZ  
Full Name of Committee  
31363 North Clarence Circle  
Address  
Santa Valley 85143 480-779-9653  
City Zip Code Phone

3. ID#

2. \_\_\_\_\_  
Sponsoring Organization (if applicable)  
\_\_\_\_\_  
Name of Candidate and Office Sought (if applicable)  
\_\_\_\_\_  
Email Address Fax #

4. Reporting Period	(Please Check Appropriate Box)	Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 25, 2014 through December 31, 2015	Jan. 1, 2016 and Feb. 1, 2016
b	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2016 through May 31, 2016	June 1, 2016 and June 30, 2016
c	<input type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2016 through August 18, 2016	Aug. 19, 2016 and Aug. 26, 2016
d	<input checked="" type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 19, 2016 through September 19, 2016	Sept. 20, 2016 and Sept. 29, 2016
e	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 20, 2016 through October 27, 2016	Oct. 28, 2016 and Nov. 4, 2016
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 28, 2016 through November 28, 2016	Nov. 29, 2016 and Dec. 8, 2016

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a	Total 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 (ending balance from the previous reporting period)	901.46	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1,750	4050
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00	0.00
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)	15519	2913.73
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$1,136.27	\$1136.27

**DETAILED SUMMARY PAGE OF  
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Wolf for 12  
 3. Report covering period of 9-19-16 to 9-19-16

2. ID #

**RECEIPTS**

	Column A This Period	Column B Campaign to Date
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	750	900
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	150
(c) Political Committees (Total from Schedule B)	-	750
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	750	900
(e) Refund of contributions (Total from Schedule F-2)	-	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	750	900
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	1,000	3,150
(b) All other loans (Total from Schedule C-1)	-	0
(c) Total Loans [add 5(a) and 5(b)]	1,000	3,150
6. In-kind contributions (Total from Schedule E)	-	0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-	
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1,750	4,050

**DISBURSEMENTS**

9. Expenditures for operating expenses (Total from Schedule D)	1515 <sup>19</sup>	2913 <sup>73</sup>
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]	1515 <sup>19</sup>	2913 <sup>73</sup>
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	1515 <sup>19</sup>	2913 <sup>73</sup>
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.

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

9/23/16

Date

**CANDIDATE LOANS**

**SCHEDULE C**

1. Committee Name WOLF FOR AZ

2. ID#

3. Report covering period from 8-19-16 thru 9-19-16

4. LOANS MADE OR GUARANTEED BY CANDIDATE				DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, FROM WHOM RECEIVED						
4a	Last <u>WOLF</u>	First <u>Douglas</u>	Initial <u>J.</u>	<u>9-12-16</u>	<u>\$1,000</u>	<u>\$3,500</u>
Street Address <u>31363 North Clariage Circle</u>						
City <u>Sa Tan Valley</u>		State <u>AZ</u>	Zip <u>85143</u>			
Description <u>Loan to Campaign</u>						
b	Last	First	Initial			
Street Address						
City		State	Zip			
Description						
c	Last	First	Initial			
Street Address						
City		State	Zip			
Description						
d	Last	First	Initial			
Street Address						
City		State	Zip			
Description						
e	Last	First	Initial			
Street Address						
City		State	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]					

**CONTRIBUTIONS FROM POLITICAL COMMITTEES**

**SCHEDULE B**

1. Committee Name Wolf For AZ

2. ID#

3. Report covering period from 8-19-2016 to to thru 9-19-16

CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE				
IDENTITY OF CONTRIBUTOR AND DATE RECEIVED							
4.							
a	<table border="1"> <tr> <td>ID# <u>2014-00973</u></td> <td>NAME, ADDRESS, CITY, STATE AND ZIP <u>Sandra Sueche Republican Club</u> <u>381 895 Stone Ridge Ct</u> <u>TULSON, AZ 85789</u></td> </tr> <tr> <td>DATE RECEIVED <u>9/14/16</u></td> <td></td> </tr> </table>	ID# <u>2014-00973</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Sandra Sueche Republican Club</u> <u>381 895 Stone Ridge Ct</u> <u>TULSON, AZ 85789</u>	DATE RECEIVED <u>9/14/16</u>		<u>750<sup>-</sup></u>	<u>750<sup>00</sup></u>
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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]						

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name WOLF for AZ 2. ID#

3. Report covering period from 8-19-16 thru 9-19-16

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Get Print. Com</u> Street Address <u>7651 S. Avenida Road</u> City <u>Burbank</u> State <u>CA</u> Zip <u>91505</u> Description of Items or Services Purchased <u>Campaign Brochures</u>	8-23-16	251.51
b	Name <u>USPS</u> Street Address <u>501 N. Main St</u> City <u>Flora</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>Postage</u>	8-23-16	94.00
c	Name <u>USPS</u> Street Address <u>501 N. Main St</u> City <u>Flora</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>Postage</u>	8-30-16	47.00
d	Name <u>NBA</u> Street Address <u>25 N. Main St</u> City <u>Flora</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>Bank Fees</u>	8/31/16	17.00
e	Name <u>Sign King</u> Street Address <u>325 S. Westwood</u> City <u>Mesa</u> State <u>AZ</u> Zip <u>85210</u> Description of Items or Services Purchased <u>Campaign Signs</u>	9-13-16	\$812.34
f	Name <u>Get Print. Com</u> Street Address <u>7651 S. Avenida Road</u> City <u>Burbank</u> State <u>CA</u> Zip <u>91505</u> Description of Items or Services Purchased <u>Campaign Brochure</u>	9-19-16	\$293.34
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]			1515.19