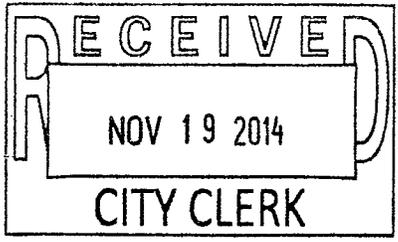


POLITICAL COMMITTEE
CITY/TOWN OF Lake Havasu City
CAMPAIGN FINANCE REPORT
2014 August/November Regular Election

FOR OFFICE USE ONLY



1. Committee to Elect David McAttin
Full Name of Committee
 [Redacted]
 Address
Lake Havasu City 86403 Mohave [Redacted]
City ZIP Code County Phone

2. _____
Sponsoring Organization or Candidate and office

_____ Primary
Name of Candidate and Office Sought (if applicable)

_____ General

_____ E-Mail Address _____ Fax #

3A. ID# 14-NP-103

Primary

General

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

January 31 Report - For Period of _____* thru December 31, 2013 January 1, 2014 and January 31, 2014

June 30 Report - For Period of January 1, 2014 thru May 31, 2014 June 1, 2014 and June 30, 2014

Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014 August 15, 2014 and August 22, 2014

Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014 September 16, 2014 and September 25, 2014

Pre-General Election Report - For Period of September 16, 2014 thru October 23, 2014 October 24, 2014 and October 31, 2014

Post-General Election Report - For Period of October 24, 2014 thru November 24, 2014 November 25, 2014 and December 4, 2014

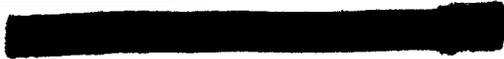
**January 31, Report - For Period of November 25, 2014 thru December 31, 2015 January 1, 2016 and January 31, 2016

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	<u>2744.05</u>	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	<u>48641</u>	<u>4463.50</u>
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	<u>3230.46</u>	<u>4463.50</u>
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)	<u>3230.46</u>	<u>4463.50</u>
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	<u>0</u>	<u>0</u>

*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.

CANDIDATE LOANS

SCHEDULE C

1. Committee Name <i>Committee to Elect David McAtlin</i>	2. ID # <i>14-NP-103</i>			
	<input type="checkbox"/>	Primary		
	<input checked="" type="checkbox"/>	General		
3. Report covering period from <i>10/24/14</i> thru <i>11/24/13</i>				
4. LOANS MADE OR GUARANTEED BY CANDIDATE				
NAME AND ADDRESS FROM WHOM RECEIVED		DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a. NAME, ADDRESS, CITY, STATE, AND ZIP <i>David McAtlin</i>		<i>11/4/14</i>	<i>486.41</i>	<i>1223.50</i>
 <i>A2 80403</i>				
DESCRIPTION <i>election night Party</i>				
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]			<i>486.41</i>	<i>1223.50</i>

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID#	
<input type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name _____

3. Report covering period from _____ thru _____

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			
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]			

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# <u>14-NP-103</u>	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name Committee to Elect David McAtlin

3. Report covering period from 10/24/14 thru 11/24/14

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>Radio Central</u> <u>PO Box 2099</u> <u>Litch. AZ 86405</u>	<u>10/28/14</u>	<u>1792.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Radio Ads.</u>		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>KVYL Radio</u> <u>PO Box 2099</u> <u>Litch AZ 86405</u>	<u>10/28/14</u>	<u>448.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Radio Ads.</u>		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Mudshark Brewery.</u> <u>210 Swanson Ave</u> <u>Litch AZ 86403</u>	<u>11/4/14</u>	<u>486.41</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Election night Party</u>		
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]		<u>2726.41</u>

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

OTHER LOANS

SCHEDULE C1

2. ID#	
<input type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name _____

3. Report covering period from _____ thru _____

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]			

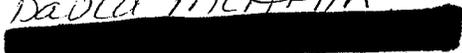
REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

2. ID# <u>14-NP-103</u>	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name Committee to Elect David McAttin

3. Report covering period from 10/24/14 thru 11/24/14

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>David McAttin</u>  <u>Lt Col AZ 80403</u>	<u>11/19/14</u>	<u>504.05</u>
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]			<u>504.05</u>

REPAYMENT OF ALL OTHER LOANS

SCHEDULE D-5

2. ID#	
<input type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name _____

3. Report covering period from _____ thru _____

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#		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
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)		