POLITICAL COMMITTEE
CITY/TOWN OF LITCHFIELD PARK
CAMPAIGN FINANCE REPORT
2014 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED JUN 23 2014 City of Litchfield Park

1. ELECT DEBRA UNDHJEM
Full Name of Committee
4719 LITCHFIELD KNOLL
Address
LITCHFIELD PARK 85340 MARICOPA (623) 935-0322
City ZIP Code County Phone

2.
Sponsoring Organization or Candidate and office
DEBRA K. UNDHJEM City Council
Name of Candidate and Office Sought (if applicable)
debrasdesk85340@gmail.com (623) 935-0322
E-Mail Address Fax#

3A. ID# 14-02

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)		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)	$500.00	$500.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	$500.00	$500.00
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)	0	0
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	$500.00	$500.00

*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

2. ID# 14-02

Primary

~~General~~

1. Committee Name: ELECT DEBRA UNDHJEM

3. Report covering period from JAN 1 Thru MAY 31, 2014

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)	$500.00	$500.00
(b) Individuals - aggregate $50 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)]	500.00	500.00
(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)]	500.00	500.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	139.25	139.25
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	139.25	139.25
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]	639.25	639.25
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	139.25	139.25
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]	139.25	139.25
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]	139.25	139.25
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.

KEVIN L. McELVAIN

Type or Print Name of Treasurer

K L McElvain

Signature of Treasurer or Candidate or Designating Individual

6/23/2014

Date

CONTRIBUTIONS more than $50 - from INDIVIDUALS*

SCHEDULE **A**

2. ID # 14-02

1. Committee Name ELECT DEBRA UNDHEIM

3. Report covering period from JAN 1 - [redacted] thru MAY 31, 2014

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST: UNDHEIM FIRST: LANCE MI: D STREET ADDRESS: 4719 LITCHFIELD KNOLL CITY: LITCHFIELD PARK, STATE: AZ ZIP: 85340 OCCUPATION: PILOT EMPLOYER: DELTA AIR LINES	5/6/2014	$500.00	$500.00
b.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
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]*		$500.00	$500.00

*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.

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name ELECT DEBRA UNDERHILL	2. ID# 14-02
3.	Report covering period from JAN 1 thru MAY 31, 2014	

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 DEBRA UNDERHILL	5/12/2014	139.25	139.25
	4719 LITCHFIELD KNOLL LITCHFIELD PARK, AZ 85340			
	DESCRIPTION PAYMENT TO GODADDY.COM			
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]		139.25	139.25

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2 ID# 14-02

Primary

~~General~~

1. Committee Name ELECT DEBRA LINDHEIM

3. Report covering period from JAN 1 thru MAY 31, 2014

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP GoDaddy.com 14455 N. Hayden Rd. Ste 226 Scottsdale AZ 85260 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Web Site Support	5/2/2014	139.25
4b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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)		139.25

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