CITY / TOWN OF TOLLESON

POLITICAL COMMITTEE

STATEMENT OF ORGANIZATION

Titles 16 & 19 Arizona Revised Statutes

Definitions, statutory references and important information on reverse

RECEIVED 2:15pm NS
APR 29 2016
CITY OF TOLLESON
CLERK'S OFFICE

☒ Initial Registration ☐ Out of State Committee ☐ Amended Statement

ID#

NAME OF POLITICAL COMMITTEE			DATE
DONALD GERHART FOR CITY COUNCIL			29 APR 2016
ADDRESS (NUMBER & STREET)	CITY	STATE	ZIP
903 N ALZORA WAY ~~Tolleson~~	TOLLESON	AZ	85353
MAILING ADDRESS (If different from above)	CITY	STATE	ZIP

COMMITTEE TELEPHONE #	COMMITTEE FAX #	COMMITTEE E-MAIL ADDRESS
602 541 0262		donald.e.gerhart@gmail.com

DOES THE POLITICAL COMMITTEE HAVE A SPONSORING ORGANIZATION? YES (NO)
If yes, please provide the following information:

NAME OF SPONSORING ORGANIZATION	TYPE OF ORGANIZATION
ADDRESS OF SPONSORING ORGANIZATION	RELATIONSHIP TO POLITICAL COMMITTEE

TYPE OF POLITICAL COMMITTEE - Please check only one box:

☒ CANDIDATE'S CAMPAIGN COMMITTEE (primary or general)

☐ SEPARATE SEGREGATED FUND (A.R.S. § 16-920 (A))

☐ AN ASSOCIATION OR COMBINATION OF PERSONS THAT CIRCULATES PETITIONS IN SUPPORT OF THE QUALIFICATION OF A BALLOT MEASURE

Petition Serial Number ----------

☐ AN ASSOCIATION OR COMBINATION OF PERSONS THAT CIRCULATE A RECALL PETITION

☐ POLITICAL PARTY (see A.R.S. §§ 16-801, 16-804, 16-821 and 16-825)

☐ AN ASSOCIATION OR COMBINATION OF PERSONS THAT MEETS BOTH CRITERIA:

1. IS ORGANIZED, CONDUCTED OR COMBINED FOR THE PRIMARY PURPOSE OF INFLUENCING THE RESULTS OF ANY ELECTION; AND
2. KNOWINGLY RECEIVES CONTRIBUTIONS OR MAKES EXPENDITURES OF MORE THAN $500 IN CONNECTION WITH ANY ELECTION DURING A CALENDAR YEAR.

☐ POLITICAL ORGANIZATION (see A.R.S. § 16-823)

☐ EXPLORATORY COMMITTEE

☐ OTHER TYPE OF COMMITTEE (please describe)

CHECK HERE IF REGISTERED WITH THE SECRETARY OF STATE AS A STANDING POLITICAL COMMITTEE PURSUANT TO A.R.S. § 16-902.01.
(You must provide a copy of the statement of organization filed with the Secretary of State designating standing committee status)

EACH POLITICAL COMMITTEE SHALL HAVE A CHAIRMAN AND TREASURER. THE POSITION OF CHAIRMAN AND TREASURER OF A SINGLE POLITICAL COMMITTEE MAY NOT BE HELD BY THE SAME INDIVIDUAL, EXCEPT THAT A CANDIDATE MAY BE CHAIRMAN AND TREASURER OF HIS OR HER OWN CAMPAIGN COMMITTEE. A.R.S. §16-902(A).

NAME OF COMMITTEE CHAIRMAN	CHAIRMAN'S TELEPHONE #	CHAIRMAN'S FAX #	
DONALD E GERHART	602 541 0262		
CHAIRMAN'S ADDRESS	CITY	STATE	ZIP
903 N ALZORA WAY	TOLLESON	AZ	85353
CHAIRMAN'S OCCUPATION	CHAIRMAN'S EMPLOYER	CHAIRMAN'S E-MAIL ADDRESS	
MANUFACTURING SUPERVISOR	WASSERSTROM	donald.e.gerhart@gmail.com	
NAME OF COMMITTEE TREASURER	TREASURER'S TELEPHONE #	TREASURER'S FAX #	
DONALD E GERHART	602 541 0262		
TREASURER'S ADDRESS	CITY	STATE	ZIP
903 N ALZORA WAY	TOLLESON	AZ	85353
TREASURER'S OCCUPATION	TREASURER'S EMPLOYER	TREASURER'S E-MAIL ADDRESS	
MANUFACTURING SUPERVISOR	WASSERSTROM	donald.e.gerhart@gmail.com	

A POLITICAL COMMITTEE THAT ACCEPTS A CONTRIBUTION OR MAKES AN EXPENDITURE SHALL DESIGNATE AT LEAST ONE ACCOUNT AT A QUALIFIED FINANCIAL INSTITUTION (A.R.S. § 16-902(C)). LIST THE NAMES OF ALL FINANCIAL INSTITUTIONS WITH WHICH THE COMMITTEE MAINTAINS ACCOUNTS OR SAFETY DEPOSIT BOXES. (Do not list account numbers.)

1. Bank of America 2. _____ 3. _____

FOR AN EXPLORATORY COMMITTEE OR A CANDIDATE'S CAMPAIGN COMMITTEE, PROVIDE THE FOLLOWING INFORMATION:
(Office sought is optional for an Exploratory Committee.)

NAME OF DESIGNATING INDIVIDUAL (DI) OR CANDIDATE	CANDIDATE'S OR DESIGNATING INDIVIDUAL'S E-MAIL ADDRESS		
Donald E Gerhart	donald.e.gerhart@gmail.com		
OFFICE SOUGHT			
Council Member			
DI's OR CANDIDATE'S ADDRESS	CITY	STATE	ZIP
903 N Alzora Way	Tolleson	AZ	85353

CANDIDATE'S (or DESIGNATING INDIVIDUAL'S) STATEMENT: I authorize the above-named political committee as my political committee to receive contributions and make expenditures on my behalf for the election in 2016.

Date: 29 Apr 2016 Candidate's or D/I's signature: [signature]

CHAIRMAN'S AND TREASURER'S STATEMENT: We, the undersigned, pursuant to A.R.S. § 16-902.01(86) have read all the applicable laws relating to campaign finance and reporting and have examined the information contained in this statement of organization and, to the best of our knowledge and belief, it is true, correct and complete.

Date: 29 Apr 2016 Chairman's signature: [signature]

Date: 29 Apr 2016 Treasurer's signature: [signature]

DEFINITION OF POLITICAL COMMITTEE: A.R.S. § 16-901(19) "Political committee" means any of the following:

a) A candidate or a candidate's campaign committee.
b) A separate, segregated fund established pursuant to section 16-920, subsection A, paragraph 3.
c) An association or combination of persons that circulates petitions in support of the qualification of a ballot measure, question or proposition.
d) An association or combination of persons that circulates a petition to recall a public officer.
e) A political party.
f) An association or combination of persons that meets both of the following requirements:
   i. Is organized, conducted or combined for the primary purpose of influencing the result of any election in this state or in any county, city, town or other political subdivision in this state, including a judicial retention election.
   ii. Knowingly receives contributions or makes expenditures of more than five hundred dollars in connection with any election during a calendar year including a judicial retention election.
g) A political organization.
h) An exploratory committee.

The types of political committees are listed on the front of this form.

NOTE FOR INDIVIDUALS INVOLVED IN POLITICAL ACTIVITIES: An individual acting alone, unless that individual is a candidate, is not a political committee under Arizona law and need not file a statement of organization. If any additional person or persons join the effort begun by an individual and meets the definition of a "political committee" in A.R.S. § 16-901(19) under Arizona law, the committee must register pursuant to A.R.S. § 16-902.01(A).

NOTE FOR THOSE INVOLVED IN INITIATIVE, REFERENDUM AND RECALL EFFORTS: Before circulating initiative, referendum or recall petitions, a political committee must file its statement of organization with the appropriate filing office. Signatures obtained on petitions prior to the filing of the statement of organization are void and shall not be counted in determining the legal sufficiency of the petition. A.R.S. §§ 19-114(B) and 19-202(C). Even though an individual, acting alone, may begin the initiative, referendum or recall effort, as soon as other persons join the effort to circulate petitions in support of the effort, the association of persons must register as a political committee.

For Cities/Towns holding Fall 2016 Elections

FOR OFFICE USE ONLY

CITY/TOWN OF TOLLESON
POLITICAL COMMITTEE
NO ACTIVITY STATEMENT

RECEIVED
JUN 21 2016
CITY OF TOLLESON
CLERK'S OFFICE
8:05am by CZ

1. Donald Gerhart for City Council
Full Name of Committee
903 N Alzora Way
Address
Tolleson | 85353 | Maricopa | 602-541-0262
City | ZIP Code | County | Phone Number

2. Donald E Gerhart | donald.e.gerhart@gm
Sponsoring Organization or Candidate and office | E-mail address | Fax #

3. ID#

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

- ☐ January 31 Report - For Period of _____ *thru December 31, 2015 . . . . . January 1, 2016 and February 1, 2016
- ☑ June 30 Report - For Period of January 1, 2016 thru May 31, 2016 . . . . . June 1, 2016 and June 30, 2016
- ☐ Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016 . . . . . August 19, 2016 and August 26, 2016
- ☐ Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016 . . . . . September 20, 2016 and September 29, 2016
- ☐ Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016 . . . . . October 28, 2016 and November 4, 2016
- ☐ Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016 . . . . . November 29, 2016 and December 8, 2016
- ☐ **January 31, Report - For Period of November 29, 2016 thru December 31, 2017 . . . . . January 1, 2018 and January 31, 2018

*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.

I, Donald E. Gerhart, (name of treasurer or candidate- printed) upon my oath and under penalty of perjury, say that this political committee received no contributions and made no expenditures for the period indicated above, and therefore is filing a No Activity Statement pursuant to A.R.S. §16-913 (D), and this statement, pursuant to A.R.S. §16-913 (E) is true and complete.

June 20, 2016
Date

Signature of Candidate or Treasurer

Revised 5/15

POLITICAL COMMITTEE
CITY OF TOLLESON
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED
AUG 26 2016
CITY OF TOLLESON
CLERK'S OFFICE
2:45 pm

1. Donald Gerhart for City Council
Full Name of Committee

903 N Alzora Way
Address

Tolleson | 85353 | Maricopa | 602-541-0262
City | ZIP Code | County | Phone

2.
Sponsoring Organization or Candidate and office

Donnie Gerhart | City Council
Name of Candidate and Office Sought (if applicable)

donald.e.gerhart@gmail.com
E-Mail Address | Fax #

3A. ID#

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

- [ ] January 31 Report - For Period of _____* thru December 31, 2015 ..... January 1, 2016 and February 1, 2016
- [ ] June 30 Report - For Period of January 1, 2016 thru May 31, 2016 ..... June 1, 2016 and June 30, 2016
- [x] Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016 ..... August 19, 2016 and August 26, 2016
- [ ] Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016 ..... September 20, 2016 and September 29, 2016
- [ ] Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016 ..... October 28, 2016 and November 4, 2016
- [ ] Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016 ..... November 29, 2016 and December 8, 2016
- [ ] **January 31, Report - For Period of November 29, 2016 thru December 31, 2017 ..... January 1, 2018 and January 31, 2018

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	300.00	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1000.00	
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1300.00	1300
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)	1200.00	
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	100.00	

*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

RECEIVED
AUG 26 2016
CITY OF TOLLESON
CLERK'S OFFICE

2. ID#

1. Committee Name: Donald Gerhart for City Council

3. Report covering period from 06-012016 Thru 08-26-2016

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)		
(b) Individuals - aggregate $50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)	1000.00	1000.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1000.00	
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	3346.17	3346.17
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]	3346.17	
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)	-2346.17	

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.

Donald E. Gerhart

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

8-26-2016

Date

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

RECEIVED
AUG 26 2016
CITY OF TOLLESON
CLERK'S OFFICE

2. ID#

1. Committee Name Donald Gerhart for City Council

3. Report covering period from 06-01-2016 thru 08-26-2016

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 Professional Fire Fighters of Arizona PO Box 220 Avondale AZ 85323	500	500
	DATE RECEIVED 07-16-2016			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP Professional Fire Fighters of Arizona 15925 W Dale Ln Surprise AZ 85387	500	500
	DATE RECEIVED 07-16-2016			
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

RECEIVED
AUG 26 2016
CITY OF TUCSON
CLERK'S OFFICE

2. ID#

1. Committee Name Donald Gerhart for City Council

3. Report covering period from 06-01-2016 thru 08-26-2016

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 Primary Consultants 5320 North 16 street Suite 111 Phoenix AZ 85016 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Political signs, palm cards	July 20, 2016	2476.87
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Primary Consultants 5320 North 16 street Suite 111 Phoenix AZ 85016 DESCRIPTION OF ITEMS OR SERVICES PURCHASED mailers	August 11, 2016	869.30
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]		3346.17

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

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

RECEIVED
AUG 26 2016
CITY OF TOLLESON
CLERK'S OFFICE

2. ID#

1. Committee Name Donald Gerhart for City Council

3. Report covering period from 06-01-2016 thru 08-26-2016

4	DEBTS AND OBLIGATIONS NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Primary Consultants 5320 N 16th St Suite 111 Phoenix AZ 85016		3346.17	1200.00	2146.17
	DESCRIPTION OF DEBT				
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				2146.17

POLITICAL COMMITTEE
CITY OF TOLLESON
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED
SEP 29 2016
CITY OF TOLLESON
CLERK'S OFFICE

By CZ 2:11 pm

1. Donald Gerhart for City Council
Full Name of Committee
903 N Alzora Way
Address
Tolleson, 85353, Maricopa, 602-541-0262
City ZIP Code County Phone

2.
Sponsoring Organization or Candidate and office
Donnie Gerhart City Council Memeber
Name of Candidate and Office Sought (if applicable)
donald.e.gerhart@gmail.com
E-Mail Address Fax #

3A. ID#

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

- [ ] January 31 Report - For Period of _____* thru December 31, 2015 ..... January 1, 2016 and February 1, 2016
- [ ] June 30 Report - For Period of January 1, 2016 thru May 31, 2016 ..... June 1, 2016 and June 30, 2016
- [ ] Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016 ..... August 19, 2016 and August 26, 2016
- [x] Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016 ..... September 20, 2016 and September 29, 2016
- [ ] Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016 ..... October 28, 2016 and November 4, 2016
- [ ] Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016 ..... November 29, 2016 and December 8, 2016
- [ ] **January 31, Report - For Period of November 29, 2016 thru December 31, 2017 ..... January 1, 2018 and January 31, 2018

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

*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#

1. Committee Name: Donald Gerhart for City Council

3. Report covering period from 08-19-2016 Thru 09-19-2016

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)		
(b) Individuals - aggregate $50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)	500	1500
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	500	1500
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	500	1500
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	3346.17	3346.17
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]		3346.17
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		1846.17

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.

Donald E. Gerhart

Type or ~~Print Name~~ of Treasurer

09-29-2016

Signature of Treasurer or Candidate or Designating Individual — Date

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID#

1. Committee Name Donald Gerhart for City Council

3. Report covering period from 08-19-2016 thru 09-19-2016

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 Professional Fire Fighters of Arizona PO Box 220 Avondale AZ 85323	500	
	DATE RECEIVED 07-16-2016			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP Professional Fire Fighters of Arizona 15925 W Dale Ln Surprise AZ 85387	500	500
	DATE RECEIVED 07-16-2016			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP Professional Fire Fighters of Arizona PO Box 220 Avondale AZ 85323	500	1000
	DATE RECEIVED 08-31-2016			
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#

1. Committee Name Donald Gerhart for City Council

3. Report covering period from 08-19-2016 thru 09-19-2016

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 Primary Consultants 5320 North 16 street Suite 111 Phoenix AZ 85016 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Political signs, palm cards	July 20, 2016	2476.87
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Primary Consultants 5320 North 16 street Suite 111 Phoenix AZ 85016 DESCRIPTION OF ITEMS OR SERVICES PURCHASED mailers	August 11, 2016	869.30
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]		3346.17

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

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

2. ID#

1. Committee Name Donald Gerhart for City Council

3. Report covering period from 08-19-2016 thru 09-19-2016

4	DEBTS AND OBLIGATIONS NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Primary Consultants 5320 N 16 street suite 111 PHX AZ 85016	2246.17	Ø	Ø	2246.17
	DESCRIPTION OF DEBT				
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				$2246.17

RECEIVED
CITY OF TOLLESON

NOV 04 2016

ID# Time 1:30pm By

CITY / TOWN OF TOLLESON
POLITICAL COMMITTEE TERMINATION STATEMENT

A.R.S. §§ 16-914 and 16-915.01

NAME OF POLITICAL COMMITTEE Donald Gerhart for City Council			
ADDRESS (NUMBER & STREET) 903 N Alzora Way	CITY Tolleson	STATE AZ	ZIP 85353
MAILING ADDRESS (IF DIFFERENT FROM ABOVE)	CITY	STATE	ZIP
COMMITTEE TELEPHONE # 6025410262	COMMITTEE FAX #	COMMITTEE E-MAIL ADDRESS donald.e.gerhart@gmail.com	
NAME OF SPONSORING ORGANIZATION OR CANDIDATE AND OFFICE			
ADDRESS OF SPONSORING ORGANIZATION	EMAIL ADDRESS AND FAX #		

Select the boxes that apply:

A. ☑ This is to certify that all contributions received and all expenditures made on behalf of the political committee indicated above have been reported as required by A.R.S. § 16-913. We further certify that the political committee will no longer receive any contributions or make any disbursements, that the committee has no outstanding debts or obligations, and that any surplus monies have been disposed of pursuant to A.R.S. § 16-915.01.

Please mark the appropriate statement below to indicate which campaign finance report states the disposition of any surplus monies.

☐ The disposition of surplus monies was submitted on the campaign finance report filed on _____

☐ The disposition of surplus monies is reported on the attached campaign finance report.

B. ☐ This committee has terminated its activities in the above-named jurisdiction. The undersigned chairman and treasurer hereby attest that it is the intent of this committee to remain active in other jurisdictions and that all remaining monies of this committee shall be used in other jurisdictions.

C ☐ This committee has transferred the committee's debts and obligations to a subsequent committee.

Please enter the full name and ID# of the committee into which debts and obligations have been transferred.

Name of Committee _____ ID # _____

We, Donald E Gerhart (Printed name of Chairman and) Donald E Gerhart (Printed name of Treasurer), certify under penalty of perjury that this statement of termination pursuant to A.R.S. § 16-914 is true and complete.

Signature of Chairman

Signature of Treasurer

POLITICAL COMMITTEE
CITY OF TOLLESON
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED
CITY OF TOLLESON
NOV 04 2016
Time 1:30PM By [illegible]

1. Donald Gerhart for City Council
Full Name of Committee
903 N Alzora Way
Address
Tolleson, 85353, Maricopa, 602-541-0262
City ZIP Code County Phone

2.
Sponsoring Organization or Candidate and office
Donnie Gerhart City Council Memeber
Name of Candidate and Office Sought (If applicable)
donald.e.gerhart@gmail.com
E-Mail Address Fax #

3A. ID#

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

- ☐ January 31 Report - For Period of _____* thru December 31, 2015 ..... January 1, 2016 and February 1, 2016
- ☐ June 30 Report - For Period of January 1, 2016 thru May 31, 2016 ..... June 1, 2016 and June 30, 2016
- ☐ Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016 ..... August 19, 2016 and August 26, 2016
- ☐ Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016 ..... September 20, 2016 and September 29, 2016
- ☑ Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016 ..... October 28, 2016 and November 4, 2016
- ☐ Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016 ..... November 29, 2016 and December 8, 2016
- ☐ **January 31, Report - For Period of November 29, 2016 thru December 31, 2017 ..... January 1, 2018 and January 31, 2018

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

*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.

Revised 5/15

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

2. ID#

1. Committee Name: Donald Gerhart for City Council

3. Report covering period from 10-20-2016 Thru 10-27-2016

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	2000	2000
(a) Individuals - more than $50 (Total from Schedule A)		
(b) Individuals - aggregate $50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)	500	1500
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	500	1500
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	500	1500
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	3346.17	3346.17
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]		3346.17
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		-153.83

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.

Donald E. Gerhart

Type or Print Name of Treasurer

11-4-2016

Signature of Treasurer or Candidate or Designating Individual — Date

CONTRIBUTIONS more than $50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

1. Committee Name Donald Gerhart for City Council

3. Report covering period from 09-20-2016 thru 10-27-2016

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST: Gerhart FIRST: Donald MI: L STREET ADDRESS: 906 N Alzora Way CITY: Tolleson STATE: Az ZIP: 85353 OCCUPATION: retired EMPLOYER:	2000.00	2000.00	2000.00
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]			

*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.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID#

1. Committee Name Donald Gerhart for City Council

3. Report covering period from 09-20-2016 thru 11-4-2016

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 Professional Fire Fighters of Arizona PO Box 220 Avondale AZ 85323	500	
	DATE RECEIVED 07-16-2016			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP Professional Fire Fighters of Arizona 15925 W Dale Ln Surprise AZ 85387	500	500
	DATE RECEIVED 07-16-2016			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP Professional Fire Fighters of Arizona PO Box 220 Avondale AZ 85323	500	1000
	DATE RECEIVED 08-31-2016			
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#

1. Committee Name Donald Gerhart for City Council

3. Report covering period from 09-20-2016 thru 10-27-2016

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 Primary Consultants 5320 North 16 street Suite 111 Phoenix AZ 85016 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Political signs, palm cards	July 20, 2016	2476.87
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Primary Consultants 5320 North 16 street Suite 111 Phoenix AZ 85016 DESCRIPTION OF ITEMS OR SERVICES PURCHASED mailers	August 11, 2016	869.30
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]		3346.17

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