

POLITICAL COMMITTEE
CITY/TOWN OF CASA GRANDE
CAMPAIGN FINANCE REPORT
2007 March/May Regular Election

FOR OFFICE USE ONLY

OK
OK

CITY CLERK'S
JUN 14 2007
OFFICE

1. KARL MONTUYN FOR CITY COUNCIL
Full Name of Committee
1041 E MANANA DR.
Address
CASA GRANDE 85222 PINNAC 520 836-5845
City ZIP Code County Phone

2. _____
Sponsoring Organization of Candidate and office

_____ Name of Candidate and Office Sought (if applicable)

_____ E-Mail Address _____ Fax #

3A. ID#

MC-06-05

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

January 31 Report - For Period of 11/28/06 thru 12/31/06 January 1, 2007 thru January 31, 2007

Pre-Primary Election Report - For Period of January 1, 2007 thru February 21, 2007 February 22, 2007 thru March 1, 2007

Post-Primary Election Report - For Period of February 22, 2007 thru April 2, 2007 April 3, 2007 thru April 12, 2007

Pre-General Election Report - For Period of April 3, 2007 thru April 25, 2007 April 26, 2007 thru May 3, 2007

Post-General Election Report - For Period of April 26, 2007 thru June 4, 2007 June 5, 2007 thru June 14, 2007

**January 31 Report - For Period of June 5, 2007 thru December 31, 2008 January 1, 2009 thru January 31, 2009

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	934.35	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	587.13	10121.97
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1521.48	10121.97
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)	1197.67	9794.16
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	323.81	323.81

*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.

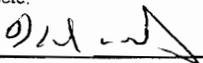
**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Karl Montoya For City Council
 3. Report covering period from 4-24 Thru 6-4-07

2. ID#
MC-06-05

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)	150 "	1775 "
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		740 "
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		2515 "
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	0	2515 "
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	437.13	7556.55
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	437.13	7556.55
6. In-kind contributions (Total from Schedule E)	0	50 "
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		.42
8. Total Receipts [add 4(f), 5(c), 6, and 7]	587.13	10121.97
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1197.67	9748.16
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)	0	50 "
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]	1197.67	9798.16
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1197.67	9798.16
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

Karl Montoya

Signature of Treasurer or Candidate or Designating Individual

Date 6-14-07

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID #
 176-06-05

1. Committee Name Karl Montoya Emp City Council

3. Report covering period from 4-26-07 thru 6-4-07

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST FIRST MI <u>DAVIS NADY</u> STREET ADDRESS <u>715 N CENTER AVE.</u> CITY STATE ZIP <u>CROSS HARBOR MI 48222</u> OCCUPATION EMPLOYER <u>BUSINESS OWNER SELF</u>	4-27	150 ⁰⁰	150 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)		150 ⁰⁰	150 ⁰⁰

*If contributions of \$25 or less are listed with contributor's 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.

CANDIDATE LOANS

SCHEDULE C

1. Committee Name <u>KARL MONTUZA FOR CITY COUNCIL</u>		2. ID # <u>MC-06-05</u>		
3. Report covering period from <u>4-26-07</u> thru <u>6-4-07</u>				
4. LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME AND ADDRESS FROM WHOM RECEIVED				
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	<u>KARL MONTUZA</u>	<u>5-8</u>	<u>70.65</u>	<u>7190.09</u>
	<u>641 E. MANAN CG RD 55211</u>	<u>5-11</u>	<u>366.45</u>	<u>7556.55</u>
	DESCRIPTION			
	<u>LOAN</u>			
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]		<u>437.13</u>	<u>7556.55</u>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID #
MC-06-05

1. Committee Name Karl Montoya For City Council

3. Report covering period from 4-26-07 thru 6-4-07

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>CG VALLEY NEWS PAPERS</u> <u>200 W 2ND</u> <u>CASA GRANDE AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>AD</u>	5-23	101.50
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>POSTMASTER</u> <u>CASA GRANDE AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>POSTAGE</u>	5-10	156.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>CANTON ST. MEDIA</u> <u>110 E 4TH ST.</u> <u>CASA GRANDE AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>AD</u>	5-11	366.48
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>OFFICE MAX</u> <u>1314 E FLORANCE BLVD</u> <u>CASA GRANDE AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>STATIONERY</u>	5-8	70.65
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>SILVA SHOP</u> <u>715 N. CANTON</u> <u>CASA GRANDE AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SILVA</u>	4-27	502.98
f.	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]		1197.67

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