POLITICAL COMMITTEE

CITY/TOWN OF CASA GRANDE

CAMPAIGN FINANCE REPORT

2013 March/May Regular Election

FOR OFFICE USE ONLY

CITY CLERK'S OFFICE APR 1 1 2013

1. Committee to Elect Henry Kibler Jr
Full Name of Committee

1500 N Overfield Rd
Address

Casa Grande, Az 85194 Pinal 421-2307
City ZIP Code County Phone

2. Sponsoring Organization or Candidate and office

Henry Kibler Jr
Name of Candidate and Office Sought (if applicable)

Dairydh@yahoo.com
E-Mail Address Fax #

3A. ID#

MC-11-1

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

- [ ] January 31 Report - For Period of June 7, 2011* thru December 31, 2012 ..... January 1, 2013 and January 31, 2013
- [ ] Pre-Primary Election Report - For Period of January 1, 2013 thru February 28, 2013 ..... March 1, 2013 and March 8, 2013
- [X] Post-Primary Election Report - For Period of March 1, 2013 thru April 1, 2013 ..... April 2, 2013 and April 11, 2013
- [ ] Pre-General Election Report - For Period of April 2, 2013 thru May 9, 2013 ..... May 10, 2013 and May 17, 2013
- [ ] Post-General Election Report - For Period of May 10, 2013 thru June 10, 2013 ..... June 11, 2013 and June 20, 2013
- [ ] **January 31 Report - For Period of June 11, 2013 thru December 31, 2014 ..... January 1, 2015 and January 31, 2015

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)		Ø
5b Cash on Hand at the Beginning of this Reporting Period	$326.38	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	Ø	$4761.11
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	$326.38	$4761.11
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]		Ø
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	$326.38	$4761.11
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	Ø	Ø

*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: Committee to Elect Henry Kibler Jr
2. ID# mc-11-1
3. Report covering period from 3/1/13 Thru 4/1/13

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)	Ø	$3720.00
(b) Individuals - aggregate $50 or less (Total from Schedule A-1)	Ø	$205.00
(c) Political Committees (Total from Schedule B)	Ø	$410.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	Ø	$4335.00
(e) Refund of contributions (Total from Schedule F-2)	Ø	Ø
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	Ø	$4335.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	Ø	$426.11
(b) All other loans (Total from Schedule C-1)	Ø	Ø
(c) Total Loans [add 5(a) and 5(b)]	Ø	$426.11
6. In-kind contributions (Total from Schedule E)	Ø	Ø
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]	Ø	$4761.11
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	$50.80	$4059.42
10. Independent Expenditures (Total from Schedule D-1)	Ø	Ø
11. Value of In-kind expenditures (Total from Schedule E)	Ø	Ø
12. Loans made by reporting committee (Total from Schedule D-2)	Ø	Ø
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	Ø	$426.11
(b) Repayment of all other loans (Total from Schedule D-5)	Ø	Ø
(c) Total Loan Repayments [add 13(a) and 13(b)]	Ø	$426.11
14. Transfers to other political committees (Total from Schedule D-6)	Ø	Ø
15. Any other disbursement (Total from Schedule D-7)	$275.58	$275.58
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	$326.38	$4761.11
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	Ø	Ø
18. Total disbursements [subtract line 17 from line 16]	$326.38	$4761.11
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	Ø	Ø

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: Henry Kibler Jr

Signature of Treasurer or Candidate or Designating Individual: [signature]

Date: 4/9/13

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Elect Henry Kibler Jr

2. ID # MC-11-1

3. Report covering period from March 1, 2013 thru April 1, 2013

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
a.	NAME, ADDRESS, CITY, STATE AND ZIP Compass Bank Casa Grande, Az. 85122 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank Fees	11/29/11	$50.80
b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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)*		$50.80

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

ANY OTHER DISBURSEMENT

SCHEDULE D-7

1. Committee Name Committee to Elect Henry Kibler Jr

2. ID # mc-11-1

3. Report covering period from March 1, 2013 thru April 1, 2013

	ANY OTHER DISBURSEMENTS NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Home of Hope Casa Grande DESCRIPTION Teen Moms	11/29/11	275.58
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 *(Transfer total to Detailed Summary Page Line 15 Column A)* 275.58