

Date: 10/12/22



STATE OF ARIZONA  
COMMITTEE TERMINATION  
STATEMENT

COMMITTEE ID NUMBER  
CAN-22-01

OCT 19 2022 AM 10:15  
REC'D BY CITY CLERK'S DPT

COMMITTEE INFORMATION:

Committee name: Committee to Elect Steve D Amico

Mailing address: PO Box 21484 Bullhead city AZ 8439

Email address: \_\_\_\_\_

Phone number: 702/327-8856

Website: DAmicoformayor@gmail.com

Chairperson name: Barbara Houston

Treasurer: Jenna Hill

DECLARATION AND SIGNATURES:

I declare under penalty of perjury that the foregoing information is true and correct. I further declare that: (1) the committee will no longer receive any contributions or make any disbursements; (2) the committee either (a) has no outstanding debts or obligations, or (b) has outstanding debts or obligations that are all more than five years old, and the committee's creditors have agreed to discharge the debts and obligations and have agreed to the termination of the committee; (3) any surplus monies have been disposed of and that the committee has no cash on hand; and (4) all contributions and expenditures have been reported, including any disposal of surplus monies.

Chairperson's signature: [Signature] Date: 10-12-22

Treasurer's signature: [Signature] Date: 10/12/22

Candidate's signature (if applicable): [Signature] Date: 10-12-22



**STATE OF ARIZONA  
COMMITTEE CAMPAIGN  
FINANCE REPORT**

COMMITTEE ID NUMBER  
CAN 22-d

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Committee to Elect Steve D'Amico

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought:  County Office: \_\_\_\_\_  Special District Office: \_\_\_\_\_  
 City/Town Office: Mayor  School Board District: \_\_\_\_\_

Cumulative Report:

Check here if this is the candidate committees first, cumulative report for the election cycle. Also select appropriate Reporting Period below.  
 Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below): \_\_\_\_\_

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
2020 4 <sup>th</sup> Quarter Report: October 18, 2020 to December 31, 2020	January 1, 2021 to January 15, 2021
2021 March Pre-Election Report (Local Only): January 1, 2021 to February 20, 2021	February 21, 2021 to February 27, 2021
2021 March Post-Election (Q1) Report (Local Only): February 21 to March 31, 2021	April 1, 2021 to April 15, 2021
2021 Quarter 1 Report: January 1, 2021 to March 31, 2021	April 1, 2021 to April 15, 2021
2021 May Pre-Election Report (Local Only): April 1, 2021 to May 1, 2021	May 2, 2021 to May 8, 2021*
2021 May Post-Election (Q2) Report (Local Only): May 2, 2021 to June 30, 2021	July 1, 2021 to July 15, 2021
2021 Quarter 2 Report: April 1, 2021 to June 30, 2021	July 1, 2021 to July 15, 2021
2021 August Pre-Election Report (Local Only): July 1, 2021 to July 17, 2021	July 18, 2021 to July 24, 2021
2021 August Post-Election (Q3) Report (Local Only): July 18, 2021 to September 30, 2021	October 1, 2021 to October 15, 2021
2021 Quarter 3 Report: July 1, 2021 to September 30, 2021	October 1, 2021 to October 15, 2021
2021 November Pre-Election Report (Local Only): October 1, 2021 to October 16, 2021	October 17, 2021 to October 23, 2021
2021 November Post-Election (Q4) Report (Local Only): October 17, 2021 to December 31, 2021	January 1, 2022 to January 15, 2022
2021 Quarter 4 Report: October 1, 2021 to December 31, 2021	January 1, 2022 to January 15, 2022
2022 March Pre-Election Report (Local Only): January 1, 2022 to February 19, 2022	February 20, 2022 to February 26, 2022
2022 March Post-Election (Q1) Report (Local Only): February 20, 2022 to March 31, 2022	April 1, 2022 to April 15, 2022
2022 Quarter 1 Report: January 1, 2022 to March 31, 2022	April 1, 2022 to April 15, 2022
2022 May Pre-Election Report (Local Only): April 1, 2022 to April 30, 2022	May 1, 2022 to May 7, 2022
2022 May Post-Election (Q2) Report (Local Only): May 1, 2022 to June 30, 2022	July 1, 2022 to July 15, 2022
2022 Quarter 2 Report: April 1, 2022 to June 30, 2022	July 1, 2022 to July 15, 2022
2022 Pre-Primary Election Report: July 1, 2022 to July 16, 2022	July 17, 2022 to July 23, 2022
<input checked="" type="checkbox"/> 2022 Post-Primary Election (Q3) Report: July 17, 2022 to September 30, 2022	October 1, 2022 to October 15, 2022
2022 Pre-General Election Report: October 1, 2022 to October 22, 2022	October 23, 2022 to October 29, 2022
2022 Post-General Election (Q4) Report: October 23, 2022 to December 31, 2022	January 1, 2023 to January 17, 2023*
Final Campaign Finance Report Prior to Committee Termination: End of Previous Period through Today's Date	Same Date of Termination

\*Reporting deadline extended to next business day. A.R.S. §§ 1-243(A) and 1-303.

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	<u>2708.22</u>	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	<u>600.23</u>	<u>14,760.98</u>
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	<u>3308.45</u>	<u>14,760.98</u>
(d) = Balance at close of reporting period	<u>0</u>	

Check here if filing no financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page and the following page need to be filed.

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity.



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Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

Donna Hill  
Printed Name of Committee Treasurer

[Signature]  
Signature of Committee Treasurer

10/24/22  
Date



**STATE OF ARIZONA  
COMMITTEE CAMPAIGN  
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CAN 22-01

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
<b>1. Monetary Contributions Received</b>		
(a) In-State Individuals - More than \$100	500.00	
(b) In-State Individuals - \$100 or Less (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Monies (Candidate Committees Only)		
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))	100.23	
(l) Refunds Given Back to Contributors		
(m) Net Monetary Contributions (subtract 1(l) from 1(k))		
<b>2. Loans</b>		
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))		
<b>3. Rebates and Refunds Received</b>		
<b>4. Interest Accrued on Committee Monies</b>		
<b>5. In-Kind Contributions Received</b>		
(a) In-State Individuals - More than \$100		
(b) In-State Individuals - \$100 or Less (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		
<b>6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)</b>		
<b>7. Extensions of Credit</b>		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		
<b>8. Joint Fundraising / Shared Expense Payments Received</b>		
<b>9. Payments Received for Goods / Services</b>		
<b>10. Outstanding Accounts Receivable / Debts Owed to Committee</b>		
<b>11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)</b>		
<b>12. Miscellaneous Receipts (use cash and/or equity as applicable)</b>		
<b>13. Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(k), 6-7(c), 10-12)</b>	<del>200.00</del> 600.23	



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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE\*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name John Bremerman		Date Contribution Received 3-4-22	500-	500-	500-
	Street Address 3473 Florence Ave					
	City Bullhead City	State AZ	ZIP 86429			
	Occupation	Employer				
2	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
3	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))				500	500	500

\*If in-state individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page \_\_\_ of \_\_\_



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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - \$100 OR LESS (AGGREGATE):\*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from In-State Individuals - \$100 or Less	8000 20 <sup>23</sup>	8000 20 <sup>23</sup>
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	100 <sup>23</sup>	100 <sup>23</sup>

\*If in-state individual contributions of more than \$100 are listed on Schedule A(1)(a), do not include them.



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	3308.45	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))		
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(f), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	3308.45	



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SCHEDULE B(11)

REIMBURSEMENTS MADE:

Recipient Information				Reimbursement Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name <i>Mohave Daily News</i>	Street Address	City State ZIP	593-		
	Services or Goods Reimbursed	Reimbursement Date		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
2	Name <i>Mohave Steak</i>	Street Address	City State ZIP	241 <sup>69</sup>		
	Services or Goods Reimbursed <i>watch event</i>	Reimbursement Date <i>8/4/22</i>		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
3	Name <i>Facebook Live Productions</i>	Street Address	City State ZIP	140 <sup>00</sup>		
	Services or Goods Reimbursed	Reimbursement Date <i>8/8/22</i>		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
4	Name <i>Terribles</i>	Street Address	City State ZIP	66 <sup>00</sup>		
	Services or Goods Reimbursed <i>fuel</i>	Reimbursement Date <i>8/11/22</i>		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
5	Name <i>Donna Hill</i>	Street Address	City State ZIP	100 <sup>00</sup>		
	Services or Goods Reimbursed <i>fuel reimbursements</i>	Reimbursement Date <i>8/15/22</i>		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 11)						





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SCHEDULE B(11)

EIMBURSEMENTS MADE:

Recipient Information				Reimbursement Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Co View			754.95  <input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed Campaign Appreciation Reception		Reimbursement Date 9/12/22			
2	Name			1000  <input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed Kiosk - sign removal		Reimbursement Date 9/12/22			
3	Name Los Matadores			1000  <input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed donation		Reimbursement Date 10/12/22			
4	Name Military Moms			200  <input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed donation		Reimbursement Date 10/12/22			
5	Name Shop W/rop + Sprints			200 153.80  <input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed		Reimbursement Date 10/12/22			
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 11)				2648.45 3308.45		

Bank fee 1000  
GOP event 6500