



**YUMA COUNTY  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT**

JAN 23 2017 PM 1:58  
FOR OFFICE USE ONLY

1. Lynne Panerazi 2016  
Full Name of Committee

901 E Estrella LN  
Address

Yuma 85365 Yuma 928 210-6768  
City ZIP Code County Phone Number

2. \_\_\_\_\_  
Sponsoring Organization (if applicable)

Lynne Panerazi - Dist 5 Supervisor  
Name of Candidate and Office Sought (if applicable)

mpanerazi1@roadrunner.com  
E-mail Address

3A. ID#  
2016-02

Primary Election: August 30, 2016  
General Election: November 8, 2016

4. **REPORTING PERIOD** (Please check appropriate box) DUE BETWEEN
- a.  **JANUARY 31 REPORT** - For Period of  
November 25, 2014 through December 31, 2015 ..... January 1, 2016 and February 1, 2016
  - b.  **JUNE 30 REPORT** - For Period of  
January 1, 2016 through May 31, 2016 ..... June 1, 2016 and June 30, 2016
  - c.  **PRE-PRIMARY ELECTION REPORT** - For Period of  
June 1, 2016 through August 18, 2016 ..... August 19, 2016 and August 26, 2016
  - d.  **POST-PRIMARY ELECTION REPORT** - For Period of  
August 19, 2016 through September 19, 2016 ..... September 20, 2016 and September 29, 2016
  - e.  **PRE-GENERAL ELECTION REPORT** - For Period of  
September 20, 2016 through October 27, 2016 ..... October 28, 2016 and November 4, 2016
  - f.  **POST-GENERAL ELECTION REPORT – 4<sup>th</sup> Quarter** - For Period of  
October 28, 2016 through December 31, 2016 ..... January 1, 2017 and January 15, 2017

SUMMARY		Column A Total this Reporting Period	Column B Election Period Total To Date
5(a).	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)	7764.63	7764.63
5(b).	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	3406.77	3406.77
5(c).	Total Receipts [from corresponding columns on Detailed Summary Page, Line 8]	5100.00	33,084.34
5(d).	Subtotal [add Lines b and c for Column A and add Lines a and c for Column B]	8506.77	40,848.97
6(a).	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	0
6(b).	Total Disbursements [from corresponding columns on Detailed Summary Page, Line 18]	5752.13	38094.33
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	2754.64	2754.64

## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Lepore Pancarari 2016

2. ID#

3. Report covering period from October 28, 2016 thru December 31, 2016

2016-02

### RECEIPTS

4. Contributions other than loans and in-kind:
  - (a) Individuals - more than \$25 (Total from Schedule A)
  - (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
  - (c) Political Committees (Total from Schedule B)
  - (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]

	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
	0	0
	5100.00	23,730.00
	0	50.00
	0	4,000.00
	5100.00	27,780.00
	0	1000.00
	5100.00	26780.00
	0	5000.00
	0	0
	0	5000.00
	0	304.34
	0	1000.00
	5100.00	33,084.34

### DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
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]
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

	5997.13	38,034.99
	0	0
	0	304.34
	0	0
	0	0
	0	0
	0	0
	0	0
	5997.13	38,339.33
	245.00	245.00
	5752.13	38094.33
	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, correct, and complete.

Carolynn B. Knight

Type or Print Name of Treasurer

Carolynn B. Knight

Signature of Treasurer or Candidate or Designating Individual

1-23-2017

Date

**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

1. Committee Name Lyane Pancrazi 2016 2. ID# 2016-02  
 3. Report covering period from Oct 28, 2016 thru Dec 31, 2016

4.	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR																											
a.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3"><u>Neault Richard E</u></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"><u>2600 S. 4th Ave</u></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td><u>Yuma</u></td> <td><u>AZ</u></td> <td><u>85364</u></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td><u>Agent</u></td> <td colspan="2"><u>MMG Land Hldg</u></td> </tr> </table>	LAST	FIRST	MI	<u>Neault Richard E</u>			STREET ADDRESS			<u>2600 S. 4th Ave</u>			CITY	STATE	ZIP	<u>Yuma</u>	<u>AZ</u>	<u>85364</u>	OCCUPATION	EMPLOYER		<u>Agent</u>	<u>MMG Land Hldg</u>		11-5-16	5000.00	5000.00
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5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(a), Column A]		5100.00	5100.00																								

\*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

# EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Lynne Pancerazi 2016 2. ID# 2016-02  
 3. Report covering period from Oct 28, 2016 thru Dec 31, 2016

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Primary Consultants</u> <u>5320 N 16th ST Ste 111</u> <u>Phoenix AZ 85016</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>consulting, mail &amp; robo call</u>	<u>11-7-16</u>	<u>3129.55</u>
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Yuma County Elections Services</u> <u>Yuma, AZ 85364</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Late fee</u>	<u>11-7-16</u>	<u>30.00</u>
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Frys</u> <u>500. W 24th ST</u> <u>Yuma, AZ 85364</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Gas, Cards, Donuts</u>	<u>11-9-16</u>	<u>914.40</u>
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Walmart</u> <u>2501 S. Ave B</u> <u>Yuma AZ 85364</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Thank you cards</u>	<u>11-10-16</u>	<u>70.15</u>
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Yuma Sun</u> <u>2055 S. Arizona Ave</u> <u>Yuma, AZ 85365</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Thank You ads</u>	<u>11-16-16</u>	<u>14.72.03</u>
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Yuma Postmaster</u> <u>Yuma, AZ 85364</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>11-17-16</u>	<u>141.00</u>
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]		<u>5759.13</u> <u>4</u>

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

# EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Lynne Pararangi 2016 2. ID# 2016-02  
 3. Report covering period from Oct 28, 2016 thru Dec 31-2016

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Primary Consultants</u> <u>5320 N 16th St Ste 111</u> <u>Phoenix, AZ 85016</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Robo Calls</u>	<u>11-23-16</u>	<u>225.00</u>
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>National Bank of AZ</u> <u>2415 S. Ave A</u> <u>Yuma AZ 85344</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Fee</u>	<u>10-31-16</u>	<u>5.00</u>
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>National Bank of Arizona</u> <u>2415 S. Ave A</u> <u>Yuma, AZ 85365</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Fee</u>	<u>11-30-16</u>	<u>5.00</u>
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>National Bank of AZ</u> <u>2415 S. Ave A</u> <u>Yuma AZ 85344</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Fee</u>	<u>12-30-16</u>	<u>5.00</u>
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]		<u>5997.13</u>

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

# OFFSETS TO OPERATING EXPENSES\*

SCHEDULE D-3

1. Committee Name Lynne Pancrazi 2016

2. ID# 2016-02

3. Report covering period from Oct 28, 2016 thru Dec 31, 2016

4	REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES	DATE REFUND RECEIVED	AMOUNT OF THE REFUND
	NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED		
a.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>NP6 of Yuma - El Centro LLC</u> <u>1965 S. 4th Ave</u> <u>Yuma, AZ 8536</u>	12-31-16	245.00
	DESCRIPTION OF REFUND <u>Over payment</u>		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP  DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP  DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP  DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP  DESCRIPTION OF REFUND		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [If last page of Schedule D-3, Transfer total to Detail Summary Page, Line 17, Column A]		245.00

\*Includes return of contributions made by reporting committee