2016 · 04 · 27 · 08 · 00071864

FE5AN018

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

RECEIVED FEG MAIL CENTER

2016 APR 27 AM 11: 30

Office Use Only

NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼		imple: If typing, ir the lines.	type 1	2FE4M5	
ADDRESS (number and street) Check if different than previously reported. (ACC)	TO ELEC PO BOX ASPEN	8944	HA CAS			MGRESS 1
2. FEC IDENTIFICATION N	_	CITY A. B. IS THIS REPORT	NEW (N)	or U	AMENDED (A)	ZIP CODE A STATE ▼ DISTRICT
4. TYPE OF REPORT (Cr (a) Quarterly Reports: April 15 Quarterly In the Company of the Company o	Report (Q1) Report (Q2) orly Report (Q3) and Report (YE) (c)	Election on	Election Report Primary (12P) Convention (120 F-Election Report General (30G)	c) []	General (12G) Special (12S) V V V V Runoff (30R)	in the State of Special (30S) in the State of
5. Covering Period						
I certify that I have examined the Type or Print Name of Treasure Signature of Treasurer NOTE: Submission of false, error Office	Tisha	T. CASTA		Date	34	2016
Use						EC FORM 3 (Revised 02/2003)

SUMMARY PAGE

of Receipts and Disbursements

Page 2

FEC Form 3 (Revised 02/2003)

R	eport Covering the Period: From: $\overset{1}{\mathcal{L}}$	74 °01 2015 To:	06 30 2015
_		COLUMN A This Period	COLUMN B Election Cycle-to-Date
6.	Net Contributions (other than loans) (a) Total Contributions		47021.04
	(other than loans) (from Line 11(e))	· · · · · ·	. 47,936.04
	(b) Total Contribution Refunds (from Line 20(d))	·	, 0,
	(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))		47,936.04
7.	Net Operating Expenditures		
	(a) Total Operating Expenditures (from Line 17)	, 0,	, 47,936.04
	(b) Total Offsets to Operating Expenditures (from Line 14)	θ	O,
	(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	- O .	. 47,936.04
8.	Cash on Hand at Close of Reporting Period (from Line 27)	. 2,234.84	
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	· O,	
Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)			

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

2016 - 04 - 27 - 0M - 00071866

DETAILED SUMMARY PAGE

FEC Form 3 (Revised 12/2003)

of Receipts

Page 3

Write or Type Committee Name

COMMITTEE	70	ELECT TISHA	CASIDA	10	CONGRESS
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Report Covering the Period:

From:

0,4 01 2015 To: 06 30 2015

I. RECEIPTS		COLUMN A Total This Period	COLUMN B Election Cycle-to-Date	
11.	CONTRIBUTIONS (other than loans) FROM:			
	(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A) (ii) Unitemized	0,	27,883,3.6	
	(b) Political Party Committees		0 0 0	
	(d) The Candidate		4.7.9.3.6.04	
12.	Transfers from other authorized committees	0		
13.	LOANS: (a) Made or Guaranteed by the Candidate		0	
	(b) All Other Loans	Daniel Commission of the Commi		
14.	OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	θ	The second secon	
15.	OTHER RECEIPTS (Dividends, Interest, etc.)	Day of the state o		
16.	TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)		4.7,9.3.6.04	

DETAILED SUMMARY PAGE

FEC Form 3 (Revised 02/2003)

of Disbursements

Page 4

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17.	OPERATING EXPENDITURES	, , ,	. 47,499.06
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	<i>f</i> ,	· / / ,
19.	LOAN REPAYMENTS: (a) Of Loans Made or Guaranteed by the Candidate	 , ,	ρ,
	(b) Of All Other Loans	, O,	$\frac{\partial}{\partial t}$, $\frac{\partial}{\partial t}$
20.	REFUNDS OF CONTRIBUTIONS TO: (a) Individuals/Persons Other Than Political Committees	<i>O</i> ,	, <i>O</i> ,
	(b) Political Party Committees	0,	$\frac{\partial}{\partial t}$
	(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	, , ,	, <i>O</i> ,
21.	OTHER DISBURSEMENTS	· O,	- 0,
22.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	· · · · · · · · · · · · · · · · · · ·	47,499.06
	III. CASH SU	JMMARY	
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			. 2,234.84
24 TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)			∂
25.	SUBTOTAL (add Line 23 and Line 24)	., 2,234.84	
26.	TOTAL DISBURSEMENTS THIS PERIOD (fro	, 0,	
27.	CASH ON HAND AT CLOSE OF REPORTIN (subtract Line 26 from Line 25)	g Period	, 2,234.84

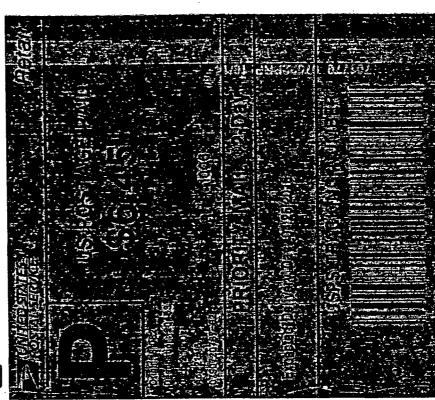
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