

POLITICAL COMMITTEE
CITY/TOWN OF _____
CAMPAIGN FINANCE REPORT
2013 August/November Regular Election

FOR OFFICE USE ONLY

**FILED WITH
CITY CLERK**

Date 10/21/13 Hr. 3:30 P M
 Sign. E. H. H.

1. Paid for by _____
Ellie 4 Prescott's Future
 623 Aspen Way, Prescott, AZ 86303
 (928) 583-2800
 City _____ ZIP Code _____ County Yavapai Phone _____

2. Sponsoring Organization or Candidate and office _____
 Name of Candidate and Office Sought (if applicable) _____
 E-Mail Address _____ Fax # _____

3A. ID#
2013-06/PC

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

- January 31 Report - For Period of _____* thru December 31, 2012 January 1, 2013 and January 31, 2013
- June 30 Report - For Period of January 1, 2013 thru May 31, 2013 June 1, 2013 and June 30, 2013
- Pre-Primary Election Report - For Period of June 1, 2013 thru August 15, 2013 August 16, 2013 and August 23, 2013
- Post-Primary Election Report - For Period of August 16, 2013 thru September 16, 2013 September 17, 2013 and September 26, 2013
- Pre-General Election Report - For Period of September 17, 2013 thru October 24, 2013 October 25, 2013 and November 1, 2013
- Post-General Election Report - For Period of October 25, 2013 thru November 25, 2013 November 26, 2013 and December 5, 2013
- **January 31, Report - For Period of November 26, 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) | | |
| 5b Cash on Hand at the Beginning of this Reporting Period | 1,759.64 | |
| 5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | 2,863.10 | 8,289.20 8,464.28 |
| 5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B] | 4,622.74 | 8,639.2 |
| 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] | | |
| 6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 8) | 3,959.63 | 7,976.10 |
| 7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d] | 663.11 | 663.11 |

*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
TS AND DISBURSEMENTS**

Paid for by
Ellie 4 Prescott's Future
623 Aspen Way, Prescott, AZ 86303
(928) 583-2800

Thru 9/17 - 10/31/13

2. ID# 2013-06/PC

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) | 2,235 | 2,715.00 |
| (b) Individuals - aggregate \$50 or less (Total from Schedule A-1) | 505 | 1,096.00 |
| (c) Political Committees (Total from Schedule B) | - | 2,355.67 |
| (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] | 2,740 | 7,166.67 |
| (e) Refund of contributions (Total from Schedule F-2) | | |
| (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | 2,740 | 7,166.67 |
| 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) | 123.10 | 1,297.54 |
| (b) All other loans (Total from Schedule C-1) | | |
| (c) Total Loans [add 5(a) and 5(b)] | 123.10 | 1,297.54 |
| 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] | 2,863.10 | 8,639.21 |

DISBURSEMENTS

| | | |
|---|----------|----------|
| 9. Expenditures for operating expenses (Total from Schedule D) | 3,959.63 | 7,976.10 |
| 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] | 3,959.63 | 7,976.10 |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | | |
| 18. Total disbursements [subtract line 17 from line 16] | 3,959.63 | 7,976.10 |
| 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.

Eleanor Laumark
Type or Print Name of Treasurer

EML
Signature of Treasurer or Candidate or Designating Individual

10/31/13
Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

Ellie 4 Prescott's Future

623 Aspen Way, Prescott, AZ 86303
(928) 583-2800

2. ID #

3. Report covering period from

9/17 thru 10/24/13

| 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>Duke Joan</u> STREET ADDRESS <u>2934 Horizon Hills DR</u> CITY STATE ZIP <u>Prescott AZ 86305</u> OCCUPATION EMPLOYER <u>Retired</u> | 9/17 | 150 | 150 |
| b | LAST FIRST MI <u>Wilson Elizabeth</u> STREET ADDRESS <u>600 E Gurley Trust</u> CITY STATE ZIP <u>1514 Eagle Ridge Prescott</u> OCCUPATION EMPLOYER <u>Retired</u> | 9/19 | 430 | 430 |
| c | LAST FIRST MI <u>Crenshaw Joyce</u> STREET ADDRESS <u>5534 Snapdragon LN</u> CITY STATE ZIP <u>Prescott AZ 86305</u> OCCUPATION EMPLOYER <u>Retired</u> | 9/28 | 200 | 200 |
| d | LAST FIRST MI <u>Craig James</u> STREET ADDRESS <u>610 Glenwood Ave</u> CITY STATE ZIP <u>Prescott AZ 86303</u> OCCUPATION EMPLOYER <u>Carpenter self</u> | 9/28 | 200 | 200 |
| e | LAST FIRST MI <u>Arvanitis George</u> STREET ADDRESS <u>615 Aspen Way</u> CITY STATE ZIP <u>Prescott AZ 86303</u> OCCUPATION EMPLOYER <u>Retire</u> | 10/7 | 150 | 150 |
| 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) | | | |

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

Ellie 4 Prescott's Future
 623 Aspen Way, Prescott, AZ 86303
 (928) 583-2800

2. ID #
 2013-06/R

9/17 thru 10/24/13

| 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 Smith-Fornara Jere Trust STREET ADDRESS 405 Park Ave CITY STATE ZIP Prescott AZ 86303 OCCUPATION EMPLOYER Retired | 10/10 | 275 | 275 |
| b. | LAST FIRST MI VANDYK Frederick STREET ADDRESS 2800 Elliott Ave Apt 1030 CITY STATE ZIP Seattle WA 928121 OCCUPATION EMPLOYER Retired | 10/10 | 100 | 100 |
| c | LAST FIRST MI Wilson Jack STREET ADDRESS 1514 Eagle Ridge CITY STATE ZIP Prescott AZ OCCUPATION EMPLOYER Retired | 4/3 9/19 | 430 | 430 |
| d | LAST FIRST MI Lutes John O'Neil STREET ADDRESS 542 N. Hassayampa Dr CITY STATE ZIP Prescott AZ 86303 OCCUPATION EMPLOYER | 10/10 | 100 | 100 |
| e | LAST FIRST MI Rose Katie STREET ADDRESS 873 Yavapai Hills CITY STATE ZIP Prescott AZ 86304 OCCUPATION EMPLOYER Retired | 10/10 | 200 | 200 |
| 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] | | 2235 | 2235 |

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

Ellie 4 Prescott's Future

623 Aspen Way, Prescott, AZ 86303
(928) 583-2800

2. ID #

2013-06/PC

1. Comm _____

3. Report covering period from Sept 17 thru Oct 24, 2013

4. Aggregate Total of Contributions of \$50 or less

| DESCRIPTION | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE | |
|--|-----------------------------|--|-----------------------|
| <p><i>contributions \$50 or less aggregate</i></p> | <p><i>505.00</i></p> | | |
| <p>5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]</p> | <p><i>505.00</i></p> | <p>6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]</p> | <p><i>1096.00</i></p> |

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

CANDIDATE LOANS

SCHEDULE C

Ellie 4 Prescott's Future

623 Aspen Way, Prescott, AZ 86303
(928) 583-2800

2. ID # 2013-06/PC

9/17 thru 10/24/13

| 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 <i>Ellie Eleanor Haunmark</i> <i>623 aspen way</i> <i>Prescott AZ</i> | | | |
| | DESCRIPTION <i>Colorfactor personal ck 5766</i> | <i>9/19/13</i> | <i>123.10</i> | <i>1,297.54</i> |
| 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] | | | |

NG EXPENSES*

SCHEDULE D

Raid for by
Ellie 4 Prescott's Future
 623 Aspen Way, Prescott, AZ 86303
 (928) 583-2800

2. ID #
 2013-06/PC

1. Cc

3. Report covering period

9/17 thru 10/24/13

| 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 facebook | 9/17 - 10/24 | 180.80 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Ads 9/17 - 10/24 | | |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP Color factor 530 So Montezelma Prescott 86303 | 9/19 10/11 10/17 10/11 10/12 | 300 81.69 132.78 218.96 130.13 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED SIGNS, flyers | | |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP The Courier Prescott Newspapers 1958 Commerce Ct Prescott 86301 | 9/17 | 1,237.26 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising | 9/19 | 534 |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP Think 4 Ink | 9/17 | 10.76 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printer ink | | |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP KAC Channel 13 Hurley Prescott | 10/10 10/8 | 20.00 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising | | |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP America's Hometown Radio PO Box 26523 Prescott Valley 86312 | 10/2 10/8 | 510.00 1099.15 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising | | |
| 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) | | 4328.53 |

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

Sub 3,804.53
 Page 1 of 2

EXPENDITURES FOR OPERATING EXPENSES*
Ellie 4 Prescott's Future
 623 Aspen Way, Prescott, AZ 86303
 (928) 583-2800

SCHEDULE D

2. ID# 2013-06110

3. Report covering period from 9/17 thru 10/24/13

| 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 <i>AZ State Credit Union</i> | <i>10/16</i> | <i>32.00</i> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Bank fee</i> | | |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP <i>Safeway</i> | <i>9/17</i> | <i>15.24</i> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | | |
| c | NAME, ADDRESS, CITY, STATE AND ZIP <i>Color Doctor</i> | <i>9/19</i> | <i>123.10</i> |
| | 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] | | <i>4370.53</i> |

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

3,959.63
 Page 2 of 2