

THE GOOD GOVERNANCE COMMITTEE  
**POLITICAL COMMITTEE**  
 CITY/TOWN OF PRESCOTT  
**CAMPAIGN FINANCE REPORT**  
**2014 November Special Election**

FOR OFFICE USE ONLY

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1. THE GOOD GOVERNANCE COMMITTEE CITY OF PRESCOTT

Full Name of Committee  
PO BOX 61  
 Address  
PRESCOTT 86302 YAVAPAI (928)776-6482  
 City ZIP Code County Phone

*in web*

2. \_\_\_\_\_  
 Sponsoring Organization or Candidate and office

3A. ID#  
**CC2011-003**

Name of Candidate and Office Sought (if applicable)  
IMEYER@NORTHLINK.COM  
 E-Mail Address Fax #

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

- January 31 Report** - For Period of Nov 26 \* thru December 31, 2013. . . . . January 1, 2014 and January 31, 2014
- June 30 Report** - For Period of January 1, 2014 thru May 31, 2014. . . . . June 1, 2014 and June 30, 2014
- Pre-Election Report** - For Period of June 1, 2014 thru October 23, 2014. . . . . October 24, 2014 and October 31, 2014
- Post-Election Report** - For Period of October 24, 2014 thru November 24, 2014. . . . . November 26, 2014 and December 4, 2014
- January 31, Report** - For Period of November 26, 2013 thru December 31, \_\_\_\_\*\* . . . . . January 1, \_\_\_\_\*\* and January 31, \_\_\_\_\*\*

5. <b>SUMMARY</b>	<b>Column A</b> Total This Reporting Period	<b>Column B</b> Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		<b>155</b>
5b Cash on Hand at the Beginning of this Reporting Period	<b>423</b>	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	<b>1054</b>	<b>4768</b>
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	<b>1477</b>	<b>4923</b>
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 18)	<b>132</b>	<b>3578</b>
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	<b>1345</b>	<b>1345</b>

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).  
 \*\*This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: THE GOOD GOVERNANCE COMMITTEE  
 3. Report covering period from NOV 26, 2013 Thru DEC 31, 2013

2. ID#  
**cc2011-003**

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)		1054	3229
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)			1087
(c) Political Committees (Total from Schedule B)			
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]			4316
(e) Refund of contributions (Total from Schedule F-2)			
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]			4316
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)			594
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)			
8. Total Receipts [add 4(f), 5(c), 6, and 7]		1054	4907
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		132	3144
10. Independent Expenditures (Total from Schedule D-1)			
11. Value of In-kind expenditures (Total from Schedule E)			519
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]			3663
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			85
18. Total disbursements [subtract line 17 from line 16]		132	3578
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.			
<b>IYONE A MEYER</b>			
Type or Print Name of Treasurer		01/29/14	
Signature of Treasurer or Candidate or Designating Individual		Date	

**CONTRIBUTIONS more than \$50 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID# **CC2011-003**

1. Committee Name THE GOOD GOVERNANCE COMMITTEE

3. Report covering period from 11/26/13 thru 12/31/13

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 <b>MOON DON B</b>	12/08/13	400	400
STREET ADDRESS <b>PO BOX 1513</b>				
CITY STATE ZIP <b>PRESCOTT AZ 86302</b>				
OCCUPATION <b>RETIRED</b>	EMPLOYER			
b.	LAST FIRST MI <b>WILCOX JEAN E</b>	11/30/13	654	654
STREET ADDRESS <b>292 JACOB LANE</b>				
CITY STATE ZIP <b>PRESCOTT AZ 86303</b>				
OCCUPATION	EMPLOYER			
c.	LAST FIRST MI  			
STREET ADDRESS				
CITY STATE ZIP				
OCCUPATION	EMPLOYER			
d.	LAST FIRST MI  			
STREET ADDRESS				
CITY STATE ZIP				
OCCUPATION	EMPLOYER			
e.	LAST FIRST MI  			
STREET ADDRESS				
CITY STATE ZIP				
OCCUPATION	EMPLOYER			
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]		1054	1054

\*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.

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

2. ID #

1. Committee Name THE GOOD GOVERNANCE COMMITTEE

3. Report covering period from 11/26/13 thru 12/31/13

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 NATIONAL BANK OF AZ GURLEY & MONTEZUMA PRESCOTT AZ 86301  DESCRIPTION OF ITEMS OR SERVICES PURCHASED BANK FEES	12/31/13	32
b.	NAME, ADDRESS, CITY, STATE AND ZIP CRAF2M LLC 541 GAIL GARDNER WAY PRESCOTT AZ 86305  DESCRIPTION OF ITEMS OR SERVICES PURCHASED PPT DESIGN	12/11/13	100
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]	132	

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