

POLITICAL COMMITTEE
CITY/TOWN OF Prescott
CAMPAIGN FINANCE REPORT
2015 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED

2015 AUG 20 PM 2:18

1. Harry Oberg for Prescott Mayor
 Full Name of Committee
PO Box 1913
 Address
Prescott 86302 Yavapai 928-420-2706
 City ZIP Code County Phone
 2. N/A
 Sponsoring Organization or Candidate and office
Harry Oberg - Mayor of Prescott Arizona
 Name of Candidate and Office Sought (if applicable)
928-443-0836
 E-Mail Address Fax #

3A. ID# 2015-07
 Primary
 General

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

January 31 Report - For Period of _____ * thru December 31, 2014 January 1, 2015 and February 2, 2015

June 30 Report - For Period of January 1, 2015 thru May 31, 2015 June 1, 2015 and June 30, 2015

Pre-Primary Election Report - For Period of June 1, 2015 thru August 13, 2015 August 14, 2015 and August 21, 2015

Post-Primary Election Report - For Period of August 14, 2015 thru September 14, 2015 September 15, 2015 and September 24, 2015

Pre-General Election Report - For Period of September 15, 2015 thru October 22, 2015 October 23, 2015 and October 30, 2015

Post-General Election Report - For Period of October 23, 2015 thru November 23, 2015 November 24, 2015 and December 3, 2015

**January 31, Report - For Period of November 24, 2015 thru December 31, 2016 January 1, 2017 and January 31, 2017

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)		0
5b Cash on Hand at the Beginning of this Reporting Period	653.24	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	23,004.00	25,969.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	23,657.24	25,969.00
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]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	21,861.43	24,173.19
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,795.81	1,795.81

*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
OF RECEIPTS AND DISBURSEMENTS**

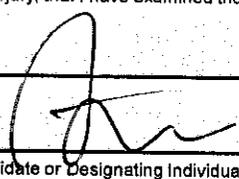
1. Committee Name: Harry Oberg for Prescott Mayor
 3. Report covering period from 06/01/2015 Thru 08/13/2015

2. ID# 2015-07	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

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)	19,540.00	20,865.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	1,464.00	1,484.00
(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)	2,000.00	3,620.00
(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]	23,004.00	25,969.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	21,861.43	24,173.19
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]	21,861.43	24,173.19
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	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 and complete.

John Stevens
 Type or Print Name of Treasurer


 Signature of Treasurer or Candidate or Designating Individual

8/20/2015
 Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#2015-07	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Harry Oberg for Prescott Mayor

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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

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<input type="checkbox"/>	General

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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# 2015-07	
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<input type="checkbox"/>	General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from June 1, 2015 thru August 13, 2015

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LAST	FIRST	MI																										
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3. Report covering period from June 1, 2015 thru August 13, 2015

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a	LAST <u>CLEGG</u> FIRST <u>CHAS.</u> MI <u>D</u> STREET ADDRESS <u>2881 KENDRA DR</u> CITY <u>PRESCOTT</u> STATE <u>AZ</u> ZIP <u>86301</u> OCCUPATION <u>REQUESTED</u> EMPLOYER	<u>7/13/15</u>	<u>75⁰⁰</u>	<u>75⁰⁰</u>
b.	LAST <u>JAMES</u> FIRST <u>RONALD</u> MI <u>E</u> STREET ADDRESS <u>A985 N. S.R. 89</u> CITY <u>PRESCOTT</u> STATE <u>AZ</u> ZIP <u>86301</u> OCCUPATION <u>REQUESTED</u> EMPLOYER	<u>7/13/15</u>	<u>500.</u>	<u>500.-</u>
c.	LAST <u>ROBINSON</u> FIRST <u>LYNETTE</u> MI <u>J</u> STREET ADDRESS <u>1373 RIDGEWOOD DR</u> CITY <u>PRESCOTT</u> STATE <u>AZ</u> ZIP <u>86305</u> OCCUPATION <u>RETIRED</u> EMPLOYER <u>N/A</u>	<u>7/13/15</u>	<u>100.</u>	<u>250.-</u>
d.	LAST <u>WALKER</u> FIRST <u>CHAS</u> MI <u>R</u> STREET ADDRESS <u>940 ANGEUTA DR</u> CITY <u>PRESCOTT</u> STATE <u>AZ</u> ZIP <u>86303</u> OCCUPATION <u>ATTORNEY</u> EMPLOYER <u>WALKER & WALKER</u>	<u>7/13/15</u>	<u>125⁰⁰</u>	<u>125⁰⁰</u>
e.	LAST <u>CHRISTENSEN</u> FIRST <u>BRADLEY</u> MI <u>E</u> STREET ADDRESS <u>3260 BLACKJACK RIDGE RD</u> CITY <u>PRESCOTT</u> STATE <u>AZ</u> ZIP <u>86305</u> OCCUPATION <u>HOTEL OWNER</u> EMPLOYER <u>SELF</u>	<u>7/13/15</u>	<u>500.</u>	<u>500.</u>
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# 2015-07	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from June 1, 2015 thru August 13, 2015

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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from June 1, 2015 thru August 13, 2015

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4a	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
	LAST <u>CAMPBELL</u> FIRST <u>NOEL</u> MI <u>WM</u> STREET ADDRESS <u>146 N. MT VERNON AVE</u> CITY <u>PRESCOTT</u> STATE <u>AZ</u> ZIP <u>86301</u> OCCUPATION <u>B&B OWNER</u> EMPLOYER <u>SELF</u>	<u>7/23/15</u>	<u>200.-</u>	<u>200.-</u>
	LAST <u>MYE</u> FIRST <u>JOSEPH</u> MI STREET ADDRESS <u>PO BOX 11865</u> CITY <u>PRESCOTT</u> STATE <u>AZ</u> ZIP <u>86304</u> OCCUPATION <u>RETIRED</u> EMPLOYER <u>N/A</u>	<u>7/23/15</u>	<u>100.-</u>	<u>100.-</u>
	LAST <u>JONES</u> FIRST <u>PAMELA</u> MI <u>E</u> STREET ADDRESS <u>PO BOX 191</u> CITY <u>PRESCOTT</u> STATE <u>AZ</u> ZIP <u>86301</u> OCCUPATION <u>RETIRED</u> EMPLOYER <u>N/A</u>	<u>7/23/15</u>	<u>200.-</u>	<u>200.-</u>
	LAST <u>MOEDE</u> FIRST <u>WM</u> MI <u>P.</u> STREET ADDRESS <u>615 McDONALD CT</u> CITY <u>PRESCOTT</u> STATE <u>AZ</u> ZIP <u>86303</u> OCCUPATION <u>RETIRED</u> EMPLOYER <u>N/A</u>	<u>7/23/15</u>	<u>150.-</u>	<u>150.-</u>
	LAST <u>GJEDE</u> FIRST <u>MICHAEL</u> MI <u>F</u> STREET ADDRESS <u>1788 COMMONWEALTH ST.</u> CITY <u>PRESCOTT</u> STATE <u>AZ</u> ZIP <u>86301</u> OCCUPATION <u>RETIRED</u> EMPLOYER <u>N/A</u>	<u>7/23/15</u>	<u>100.-</u>	<u>200.-</u>
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	LAST DAUGHERTY FIRST STEPHEN MI T. STREET ADDRESS 562 DEER HORN CT CITY PRESCOTT STATE AZ ZIP 86301 OCCUPATION REQUESTED EMPLOYER	7/31/15	100.-	100.-
	LAST GOMEZ FIRST LOUIS MI STREET ADDRESS 907 OAK TERRACE DR CITY PRESCOTT STATE AZ ZIP 86301 OCCUPATION BUSINESSMAN EMPLOYER PRESCOTT TIRE PROS	8/03/15	500.-	500.-
	LAST CHAMBERLAIN FIRST JIM MI STREET ADDRESS 1050 W. WASHINGTON ST CITY TEMPE STATE AZ ZIP 85281 OCCUPATION PRESIDENT EMPLOYER SUN STATE BLDGRS	8/03/15	3000.-	3000.-
	LAST JORDAN FIRST KAREN MI SUE STREET ADDRESS 544 GOLDEN HAWK DR CITY PRESCOTT STATE AZ ZIP 86301 OCCUPATION REQUESTED EMPLOYER	8/5/15	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)			

*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

2. ID# 2015-07



Primary



General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from June 1, 2015 thru August 13, 2015

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>KUHLES</td> <td>WARREN</td> <td>C</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">219 E NAVAJO DR</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>PRESCOTT</td> <td>AZ</td> <td>86301</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>RETIRED</td> <td colspan="2">N/A</td> </tr> </table>	LAST	FIRST	MI	KUHLES	WARREN	C	STREET ADDRESS			219 E NAVAJO DR			CITY	STATE	ZIP	PRESCOTT	AZ	86301	OCCUPATION	EMPLOYER		RETIRED	N/A		8/5/15	400.-	400.-
LAST	FIRST	MI																										
KUHLES	WARREN	C																										
STREET ADDRESS																												
219 E NAVAJO DR																												
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PRESCOTT	AZ	86301																										
OCCUPATION	EMPLOYER																											
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b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>CONLEY</td> <td>J.</td> <td>D.</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1035 SCOTT DR #468</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>PRESCOTT</td> <td>AZ</td> <td>86301</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>REQUESTED</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	CONLEY	J.	D.	STREET ADDRESS			1035 SCOTT DR #468			CITY	STATE	ZIP	PRESCOTT	AZ	86301	OCCUPATION	EMPLOYER		REQUESTED			8/5/15	200.-	200.
LAST	FIRST	MI																										
CONLEY	J.	D.																										
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c.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>THOENY</td> <td>BRUCE</td> <td>C</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1308 E. GARDENIA</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>PHOENIX</td> <td>AZ</td> <td>85020</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>REQUESTED</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	THOENY	BRUCE	C	STREET ADDRESS			1308 E. GARDENIA			CITY	STATE	ZIP	PHOENIX	AZ	85020	OCCUPATION	EMPLOYER		REQUESTED			8/10/15	200.-	200.-
LAST	FIRST	MI																										
THOENY	BRUCE	C																										
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LAST	FIRST	MI																										
McKENZIE	JAMES	F																										
STREET ADDRESS																												
1261 COUNTRY HILLS DR																												
CITY	STATE	ZIP																										
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LAST	FIRST	MI																										
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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(2), Column A]		19,540.-																									

*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

2. ID# 2015-07	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from June 1, 2015 thru August 13, 2015

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
Eight contributors at 06/08 event	120.00		
Five contributors at 06/19 event	225.00		
One contributor 06/29	50.00		
Two contributors 07/13	100.00		
One contributor 07/16	50.00		
Three contributors 07/20	65.00		
Four contributors 07/23	135.00		
Six contributors 07/27	205.00		
Eleven contributors 08/05	444.00		
One contributor 08/10	20.00		
One contributor 08/13	30.00		
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	1,444.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	1,464.00

*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

1.	Committee Name Harry Oberg for Prescott Mayor		2. ID # 2015-07
		<input checked="" type="checkbox"/>	Primary
		<input type="checkbox"/>	General
3.	Report covering period from <u>June 1, 2015</u> thru <u>August 13, 2015</u>		
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED
	NAME AND ADDRESS FROM WHOM RECEIVED		CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Harry Oberg	06/22/2015	2000.00
	1376 Ridgewood Dr Prescott 86305		3620.00
	DESCRIPTION Loan to campaign chk 1503		
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 <small>[if last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]</small>	2000.00	3,620.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# 2015-07

Primary

General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from June 1, 2015 thru August 13, 2015

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 Pete Walter 1970 ACACIA CIR PRESCOTT 86301	06/04/2015	180.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Deposit to Install Road Signs		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Barbara Dvork 938 N. MADIZELL DR PRESCOTT 86305	06/04/2015	250.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Photographer at Campaign Events		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Steven Sensmeier 7416 E. MINCUS TRL P.V. 86315	06/04/2015	200.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Web Site design and install		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Harry Oberg 1376 Ridgewood Prescott 86305	06/04/2015	1,318.45
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimburse cost of 24" x 18" signs		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Helken & Horn Advertising PO Box 13123 Prescott 86304	06/08/2015	276.25
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Graphic design service for signs		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Pete Walter	06/08/2015	212.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Balance due install road signs		
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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from June 1, 2015 thru August 13, 2015

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 <u>EMI PRINTWORKS</u> <u>165 PLAZA DR PRESCOTT 86303</u>	<u>6/10/15</u>	<u>81.26</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PRINT BUSINESS CARDS</u>		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>RWOP PO BOX 10932</u> <u>PRESCOTT 86304</u>	<u>6/15/15</u>	<u>75.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>AD IN PROGRAM 7/28 EVENT</u>		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>EMI PRINTWORKS</u>	<u>6/15/15</u>	<u>112.68</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>BANNER & GRAPHIC SVCS</u>		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>EMI PRNTWORKS</u>	<u>6/17/15</u>	<u>406.69</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>NOM PETITION PRINTING & RACK CARDS</u>		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>EMI PRINTWORKS</u>	<u>6/17/15</u>	<u>156.79</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PRINT POST CARDS</u>		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>U.S. POSTMASTER</u> <u>PRESCOTT 86302</u>	<u>6/17/15</u>	<u>231.13</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>MAIL THANK YOU CARDS</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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from June 1, 2015 thru August 13, 2015

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 EMI PRINTWORKS	6/22/15	144⁴²-
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED MAILING SRVCS - POST CARDS		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP RWOP PO BOX 10932 PRESCOTT 86304	6/23/15	25⁰⁰
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED LARGER SIZE PROGRAM AD		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP QNEWS.AZ 2555 W. GLENSHANDRA DR PRESCOTT PRESCOTT 86305	6/29/15	650⁰⁰
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED BANNER AD - TWO		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP HARRY OBERG	7/16/15	960²⁹
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED REIMB - RADIO AD; BUTTONS; SIGNS		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP HELKEN HORN ADV AGENCY	7/15/15	255⁰⁰
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED GRAPHIC DESIGN SRVCS -		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP EMI PRINTWORKS	7/16/15	20³²-
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED CREATE AD FOR RWOP PROGRAM		
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)		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from June 1, 2015 thru August 13, 2015

4		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
EXPENDITURES			
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PRINT SOURCE ONE</u> <u>4029 N. 32nd ST. PHX 85018</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>RACK CARD DESIGN & PRINTING</u>	<u>7/16/15</u>	<u>508²⁸</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>EMI PRINTWORKS</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>RACK CARDS</u>	<u>7/18/15</u>	<u>945⁹</u>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>IMAGE SUPPORT.COM LLC</u> <u>3060 W. MORSE CT. ANTHEM AZ 85086</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>WEB DOMAIN PURCHASE</u>	<u>7/21/15</u>	<u>20⁰⁰</u>
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>LARISSA LA MASTEL</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PHOTOGRAPHICAL SVCS</u>	<u>7/21/15</u>	<u>200⁰⁰</u>
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>HARLY OBERG</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>REIMB: CAR DOOR MAGNETS & SUPPLIES</u>	<u>7/23/15</u>	<u>833⁴³</u>
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>HARLY OBERG</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>REIMB: RADIO ADS & SIGNS</u>	<u>7/27/15</u>	<u>2796⁵⁹</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)		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from June 1, 2015 thru August 13, 2015

4		EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PRINT SOURCE ONE, INC</u> <u>4029 N. 32ND ST. PHX 85018</u>	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>4" X 6" POST CARDS</u>	<u>7/28/15</u>	<u>5,292.94</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>VICTORY PHONES</u> <u>190 MONROE AVE N.W. GRAND RAPIDS MI 49503</u>	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>4815 DIALS 7/14</u>	<u>7/30/15</u>	<u>144.45</u>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>HARRY OBERG</u>	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>REIMB: DAILY COURIER AD 8/3/15</u>	<u>8/03/15</u> <u>8/04/15</u>	<u>919.88</u>
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>SAGE CONSULTING</u> <u>3421 SUNFLOWER DR PRESCOTT 86305</u>	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>CHAMBER COMMERCE FACT SHEET AD</u>	<u>8/4/15</u>	<u>975.00</u>
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>HARRY OBERG</u>	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>REIMB: SIGN'S; COUNSEL INSERT & DESIGN SRV</u>	<u>8/6/15</u>	<u>1922.41</u>
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PRINT SOURCE ONE</u>	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>8041 POST CARDS + POSTAGE</u>	<u>8/13/15</u>	<u>2598.52</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>21,861.43</u>

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