

**POLITICAL COMMITTEE**  
**CITY/TOWN OF**  
**CAMPAIGN FINANCE REPORT**  
**2009 September/November Regular Election**

FOR OFFICE USE ONLY

**FILED WITH  
CITY CLERK**

Date 11/30/09 Hr. 1:27 PM

Sign. Elyse A. Brune

1. Michael Allen Peters  
Full Name of Committee  
640 West Lee Boulevard  
Address  
Prescott      86303      Yavapai      928-717-0111  
City                      ZIP Code                      County                      Phone

2. Michael Allen Peters  
Sponsoring Organization or Candidate and office  
Michael Allen Peters - Prescott City Council at Large  
Name of Candidate and Office Sought (if applicable)  
judgeuno@aol.com                      928-717-0111  
E-Mail Address                      Fax #

3A. ID#  
**CC 2009-005**

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

January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2008 ..... January 1, 2009 and January 31, 2009

June 30 Report - For Period of January 1, 2009 thru May 31, 2009 ..... June 1, 2009 and June 30, 2009

Pre-Primary Election Report - For Period of June 1, 2009 thru August 12, 2009 ..... August 13, 2009 and August 20, 2009

Post-Primary Election Report - For Period of August 13, 2009 thru September 21, 2009 ..... September 22, 2009 thru October 1, 2009

Pre-General Election Report - For Period of September 22, 2009 thru October 14, 2009 ..... October 15, 2009 and October 22, 2009

Post-General Election Report - For Period of October 15, 2009 thru November 23, 2009 ..... November 24, 2009 and December 3, 2009

\*\*January 31, Report - For Period of November 24, 2009 thru December 31, 2010 ..... January 1, 2011 and January 31, 2011

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)		\$ 0.00
5b Cash on Hand at the Beginning of this Reporting Period	\$ 424.52	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$3,000.00	\$21,890.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$3,424.52	\$21,890.00
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]		\$ 0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$2,863.49	21,328.97
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$ 561.03	\$ 561.03

\*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: Michael Allen Peters  
 3. Report covering period from 10/15/2009 Thru 11/23/2009

2. ID# CC 2009-005
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RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)		\$16,830.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		\$ 10.00
(c) Political Committees (Total from Schedule B)		\$ 2,080.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		\$18,920.00
(e) Refund of contributions (Total from Schedule F-2)		\$ 30.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		\$18,890.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)	\$ 3,000.00	\$ 3,000.00
(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]	\$ 3,000.00	\$21,890.00
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	\$ 2,863.49	\$21,328.97
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]	\$ 2,863.49	\$21,328.97
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$ 2,863.49	\$21,328.97
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.

E. Kent Robinson

Type or Print Name of Treasurer

*E. Kent Robinson* November 24, 2009

Signature of Treasurer or Candidate or Designating Individual Date

## OTHER LOANS

**SCHEDULE C1**

1. Committee Name Michael Allen Peters

2. ID # CC 2009-005

3. Report covering period from October 15, 2009 thru November 23, 2009

4	ALL OTHER LOANS	DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OR LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.			
4a	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#  <b>E. Kent Robinson</b> <b>3135 Rainbow Ridge Drive</b> <b>Prescott AZ 86303</b>	10/16/2009	\$3,000.00	\$3,000.00
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION Cash			
4b	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4c	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4d	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 [If last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(a), Column A]		\$3,000.00	

# EXPENDITURES FOR OPERATING EXPENSES\*

# SCHEDULE D

1. Committee Name Michael Allen Peters

2. ID #

**CC 2009-005**

3. Report covering period from October 15, 2009 thru November 23, 2009

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, Inc. 165 Plaza Drive Prescott, AZ 86303	10/17/2009	\$ -8.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Correction to EMI expense entry of 10/14/2009.		
b.	NAME, ADDRESS, CITY, STATE AND ZIP OfficeMax 1931 East Highway 69 Prescott, AZ 86303	10/18/2009	\$ 125.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign office supplies.		
c.	NAME, ADDRESS, CITY, STATE AND ZIP EMI Printworks, Inc. 165 Plaza Drive Prescott, AZ 86303	10/19/2009	\$ 361.30
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing for campaign window stickers.		
d.	NAME, ADDRESS, CITY, STATE AND ZIP EMI Printworks, Inc. 165 Plaza Drive Prescott, AZ 86303	10/19/2009	\$ 455.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign web-site redesign.		
e.	NAME, ADDRESS, CITY, STATE AND ZIP EMI Printworks 165 Plaza Drive Prescott, AZ 86303	10/19/2009	\$1,323.70
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign printing and mail-out services.		
f.	NAME, ADDRESS, CITY, STATE AND ZIP The Courier 1958 Commerce Center Circle Prescott, AZ 86314	11/17/2009	\$ 606.49
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign advertisements space.		
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]		\$2,863.49

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