

**STATE OF ARIZONA  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT**

TAXPAYER PROTECTION COMMITTEE IN FAVOR OF PETITION #IN09-01  
444 CAMPBELL STREET  
PRESCOTT, AZ 86301  
Phone #: (928)499-7726 Fax #: ( ) -  
Email: info@taxpayerprotectioncommittee.com

**FILED WITH  
CITY CLERK**

Date 9.30.09 Hr. 3:15 P M

Sign. Elyse A. Burt

ID#

**CC2009-14**

Report Name

**Post-Primary Election Report**

Reporting Period

**For the Period of August 13, 2009 thru September 21, 2009**

(Using Apr 15, 2009 for cumulatives start date)

Filing Period

**n/a**

**SUMMARY**

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$15,889.85	
\$975.00	\$18,694.47
\$16,864.85	\$18,694.47
	\$0.00
\$3,103.80	\$4,933.42
\$13,761.05	\$13,761.05

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 P. Danforth, Treasurer

Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

September 29, 2009

Date Signed

# DETAILED SUMMARY PAGE

TAXPAYER PROTECTION COMMITTEE IN FAVOR OF PETITION #IN09-01  
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## RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$545.00	\$3,075.00
\$0.00	\$27.00
\$0.00	\$0.00
\$545.00	\$3,102.00
\$0.00	\$0.00
\$545.00	\$3,102.00
\$0.00	\$0.00
\$0.00	\$15,000.00
\$0.00	\$15,000.00
\$430.00	\$592.47
\$0.00	\$0.00
\$975.00	\$18,694.47

## QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00
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## DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,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]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$2,673.80	\$4,340.95
\$0.00	\$0.00
\$430.00	\$592.47
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$3,103.80	\$4,933.42
\$0.00	\$0.00
\$3,103.80	\$4,933.42
\$0.00	\$0.00

**Contributions more than \$25 (from INDIVIDUALS)****SCHEDULE A**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
MCDUGAL, SUZANNA 1150 MIDDLEBROOK RD PRESCOTT, AZ 86303 SEMI-RETIRED, LANDLORD SELF-EMPLOYED	08/24/2009	\$200.00	\$200.00
GROSSMAN, ROBERT E 258 ROCKRIDGE ROAD PRESCOTT, AZ 86305-5066 RETIRED N/A	08/25/2009	\$100.00	\$100.00
HARMON, PEGGY S 1491 NORTHRIDGE DRIVE PRESCOTT, AZ 86301 RETIRED N/A	08/25/2009	\$50.00	\$50.00
BRYAN, JANET E PO BOX 10550 PRESCOTT, AZ 86304 CERTIFIED FINANCIAL PLANNER SELF EMPLOYED	09/09/2009	\$100.00	\$100.00
ROTH, DONALD 3135 DUKE DRIVE PRESCOTT, AZ 86301 RETIRED N/A Cash Contribution	09/10/2009	\$50.00	\$50.00
GILMORE, TOM 2211 TONTO RIDGE ROAD PRESCOTT, AZ 86305 RETIRED N/A Cash contribution	09/12/2009	\$20.00	\$20.00
SCHLARBAUM, DEAN M 5201 W IRON SPRINGS RD PRESCOTT, AZ 86305 FITNESS TRAINER SELF-EMPLOYED	09/15/2009	\$25.00	\$25.00
<b>TOTAL:</b>		<b>\$545.00</b>	

# Expenditures for Operating Expenses

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## SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
VISTAPRINT 95 HAYDEN AVENUE LEXINGTON, MA 02421 20 Car Magnet Signs	08/15/2009	\$245.63
HARLAND CLARK CHECK COMPANY 10931 LAUREATE DR SAN ANTONIO, TX 78249	08/18/2009	\$20.03
BUSE PRINTING 1616 E HARVARD ST PHOENIX, AZ 85006	08/25/2009	\$515.65
RIO ALTA GROUP -- TOM CANTLON 444 CAMPBELL ST PRESCOTT, AZ 86301 Expense reimbursement -- meeting expenses and website expenses	08/25/2009	\$263.23
PR PRODUCTIONS PO BOX 34407 BETHESDA, MD 20827 Freight charges on sign delivery	08/29/2009	\$239.47
MOSSBURG SIGN PRODUCTS P.O. BOX 340 CHESNEE, SC 29323 50 car door magnets	09/04/2009	\$435.00
CRAIG, CHARLENE 610 GLENDWOOD AVE PRESCOTT, AZ 86303 Graphic design services July and August 2009	09/12/2009	\$940.00
CRAIG, CHARLENE 610 GLENDWOOD AVE PRESCOTT, AZ 86303 Reimbursement for snacks	09/12/2009	\$14.79
	<b>TOTAL:</b>	<b>\$2,673.80</b>

# In-Kind Contributions and Expenditures

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# SCHEDULE E

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Name and Address from whom received or whom given	Date	Amount
BEVERLY, GARY PO BOX 176 CHINO VALLEY, AZ 86323 RETIRED/INVESTOR N/A Normal rent on office space CONTRIBUTION	08/20/2009	\$200.00
BEVERLY, GARY PO BOX 176 CHINO VALLEY, AZ 86323 RETIRED/INVESTOR N/A Normal rent on office space EXPENDITURE	08/20/2009	\$200.00
MECHANIC, HOWARD 309 BLOOM PL PRESCOTT, AZ 86303 SMALL BUSINESS OWNER SELF EMPLOYED laser copying and printing CONTRIBUTION	08/25/2009	\$30.00
MECHANIC, HOWARD 309 BLOOM PL PRESCOTT, AZ 86303 SMALL BUSINESS OWNER SELF EMPLOYED laser copying and printing EXPENDITURE	08/25/2009	\$30.00
BEVERLY, GARY PO BOX 176 CHINO VALLEY, AZ 86323 RETIRED/INVESTOR N/A Normal monthly rent on office space CONTRIBUTION	09/20/2009	\$200.00
BEVERLY, GARY PO BOX 176 CHINO VALLEY, AZ 86323 RETIRED/INVESTOR N/A Normal monthly rent on office space EXPENDITURE	09/20/2009	\$200.00