



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
2017-08

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Mary Beth Hrin for Mayor

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought: Statewide Office: _____ State Legislature: _____
 County Office: _____ City/Town Office: _____

REPORTING PERIOD (check one):

	REPORTING PERIOD	REPORT DUE
<input type="checkbox"/>	2016 4 th Quarter Report: November 24, 2015 to December 31, 2016	January 1, 2017 to January 15, 2017
	2017 March Pre-Election Report (Local Only): January 1, 2017 to February 25, 2017	February 26, 2017 to March 4, 2017
	2017 1 st Quarter Report (Local Only): February 26, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
<input type="checkbox"/>	2017 1 st Quarter Report: January 1, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
	2017 May Pre-Election Report (Local Only): April 1, 2017 to April 29, 2017	April 30, 2017 to May 6, 2017
	2017 2 nd Quarter Report (Local Only): April 30, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
<input type="checkbox"/>	2017 2 nd Quarter Report: April 1, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
	2017 August Pre-Election Report (Local Only): July 1, 2017 to August 12, 2017	August 13, 2017 to August 19, 2017
<input checked="" type="checkbox"/>	2017 3 rd Quarter Report (Local Only): August 13, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
<input type="checkbox"/>	2017 3 rd Quarter Report: July 1, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
	2017 October Pre-Election Report (Local Only): October 1, 2017 to October 21, 2017	October 22, 2017 to October 28, 2017
	2017 4 th Quarter Report (Local Only): October 22, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
<input type="checkbox"/>	2017 4 th Quarter Report: October 1, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
	2018 March Pre-Election Report (Local Only): January 1, 2018 to February 24, 2018	February 25, 2018 to March 3, 2018
	2018 1 st Quarter Report (Local Only): February 25, 2018 to March 31, 2018	April 1, 2018 to April 15, 2018
<input type="checkbox"/>	2018 1 st Quarter Report: January 1, 2018 to March 31, 2018	April 1, 2018 to April 15, 2018
	2018 May Pre-Election Report (Local Only): April 1, 2018 to April 28, 2018	April 29, 2018 to May 5, 2018
	2018 2 nd Quarter Report (Local Only): April 29, 2018 to June 30, 2018	July 1, 2018 to July 15, 2018
<input type="checkbox"/>	2018 2 nd Quarter Report: April 1, 2018 to June 30, 2018	July 1, 2018 to July 15, 2018
<input type="checkbox"/>	2018 August Pre-Election Report: July 1, 2018 to August 11, 2018	August 12, 2018 to August 18, 2018
<input type="checkbox"/>	2018 3 rd Quarter Report: August 12, 2018 to September 30, 2018	October 1, 2018 to October 15, 2018
<input type="checkbox"/>	2018 October Pre-Election Report: October 1, 2018 to October 20, 2018	October 21, 2018 to October 27, 2018
<input type="checkbox"/>	2018 4 th Quarter Report: October 21, 2018 to December 31, 2018	January 1, 2019 to January 15, 2019
<input type="checkbox"/>	Final Campaign Finance Report Prior to Committee Termination	End of Previous Period through Today's Date

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$ 12,597.04	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	-\$ 5,376.74	\$ 18,534.80
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 7,220.30	\$ 9,868.06
(d) = Balance at close of reporting period	\$ 0.00	
<input type="checkbox"/> Check here if <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page need be filed.		

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	\$ 290.70	
(b) Individuals - \$50 or Less (Aggregate)	\$ 847.31	
(c) Candidate Committees	\$ 0.00	
(d) Political Action Committees	\$ 0.00	
(e) Political Parties	\$ 0.00	
(f) Partnerships	\$ 0.00	
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)	\$ 0.00	
(h) Labor Organizations (PACs & Political Parties Only)	\$ 0.00	
(i) Candidate's Personal Monies (Candidate Committees Only)	\$ 0.00	
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$ 1,138.01	
(k) Refunds Given Back to Contributors	\$ 7,624.75	
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	-\$ 6,486.74	
2. Loans		
(a) Loans Received	\$ 0.00	
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made	\$ 0.00	
(d) Interest Accrued on Loans Made	\$ 0.00	
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	\$ 0.00	
3. Rebates and Refunds Received	\$ 0.00	
4. Interest Accrued on Committee Monies	\$ 0.00	
5. In-Kind Contributions Received		
(a) Individuals - More than \$50		\$ 759.94
(b) Individuals - \$50 or Less (Aggregate)		\$ 0.00
(c) Candidate Committees		\$ 0.00
(d) Political Action Committees		\$ 0.00
(e) Political Parties		\$ 0.00
(f) Partnerships		\$ 0.00
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		\$ 0.00
(h) Labor Organizations (PACs & Political Parties Only)		\$ 0.00
(i) Candidate's Personal Assets or Property (Candidate Committees Only)		\$ 0.00
(j) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		\$ 759.94
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		\$ 0.00
(b) Payments on Extensions of Credit Received		\$ 0.00
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		\$ 0.00
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services	\$ 1,110.00	
10. Outstanding Accounts Receivable / Debts Owed to Committee		\$ 0.00
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)	\$ 0.00	
12. Miscellaneous Receipts		
13. Total Receipts (cash: add 1(l), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)	-\$ 5,376.74	\$ 759.94



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 5,960.30	
2. Contributions Made		
(a) Candidate Committees	\$ 1,260.00	
(b) Political Action Committees	\$ 0.00	
(c) Political Parties	\$ 0.00	
(d) Partnerships	\$ 0.00	
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)	\$ 0.00	
(f) Labor Organizations (PAC & Political Parties Only)	\$ 0.00	
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))	\$ 1,260.00	
(h) Contribution Refunds Provided to the Reporting Committee	\$ 0.00	
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	\$ 1,260.00	
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))	\$ 0.00	\$ 0.00
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(j) Contributions Subtotal (add 5(a) through 5(f))		\$ 0.00
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	\$ 7,220.30	\$ 0.00



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Harriet Bade		Date Contribution Received 09/08/2017	\$ 193.90	\$ 193.90	\$ 193.90
	Street Address 648 S. Lakeview Drive					
	City Prescott	State AZ	ZIP 86301			
	Occupation Retired	Employer NA				
2	Name Richard Gage		Date Contribution Received 09/08/2017	\$ 96.80	\$ 96.80	\$ 96.80
	Street Address 1972 Oakhill Circle					
	City Prescott	State AZ	ZIP 86301			
	Occupation Retired	Employer NA				
3	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>				\$ 290.70	\$ 290.70	

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - \$50 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from Individuals - \$50 or Less	\$ 847.31	\$ 1,102.31
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$ 847.31	\$ 1,102.31

*If contributions of more than \$50 are listed on Schedule A(1)(a), do not include them on Schedule A(1)(b).



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Henry Gellerman	Disbursement Date 08/31/2017		\$ 174.00	\$ 174.00	\$ 174.00
	Street Address 4695 Hornet Drive					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid Campaign Videos	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name KQNA Radio	Disbursement Date 08/17/2017		\$ 624.94	\$ 624.94	
	Street Address PO Box 26523					
	City Prescott Valley	State AZ	ZIP 86312			
	Type of Operating Expense Paid Radio Ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Grassroots Partners	Disbursement Date 08/31/2017		\$ 4,380.00	\$ 4,380.00	
	Street Address 2942 N. 24th St, Ste 114-776					
	City Phoenix	State AZ	ZIP 85016			
	Type of Operating Expense Paid Campaign Mailers	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name City of Prescott	Disbursement Date 09/02/2017		\$ 93.00	\$ 93.00	
	Street Address					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid Parking	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Far From Folsom Eatery	Disbursement Date 08/29/2017		\$ 506.31	\$ 506.31	
	Street Address 214 S. Montezuma Street					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid Election Night Buffet	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>						



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information			Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle	
1	Name Brenda Dickinson	Disbursement Date 08/29/2017	\$ 100.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 100.00	\$ 100.00	
	Street Address 4971 N Miner Road					
	City Prescott Valley	State AZ				ZIP 86314
	Type of Operating Expense Paid Election Night Music pd to performer	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Walmart	Disbursement Date 08/29/2017	\$ 9.23 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 9.23		
	Street Address 3450 N. Glassford Hill Rd					
	City Prescott Valley	State AZ				ZIP 86314
	Type of Operating Expense Paid Candy for campaign event	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Mary Beth Hrin	Disbursement Date	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit			
	Street Address 214 N. Mount Vernon St					
	City Prescott	State AZ				ZIP 86301
	Type of Operating Expense Paid Stamps for mailings	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name	Disbursement Date	<input type="checkbox"/> Cash <input type="checkbox"/> Credit			
	Street Address					
	City	State				ZIP
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name	Disbursement Date	<input type="checkbox"/> Cash <input type="checkbox"/> Credit			
	Street Address					
	City	State				ZIP
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)				\$ 5,960.30		



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MONETARY CONTRIBUTIONS TO CANDIDATE COMMITTEES:

SCHEDULE B(2)(a)

Candidate Committee Recipient Information				Amount Contributed	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name Phil Goode for City Council			\$ 1,260.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 1,260.00	\$ 1,260.00
	Street Address 3022 Southpark					
	City Prescott	State AZ	ZIP 86305			
	Committee ID Number 2017-06	Date Contribution Made 08/31/2017				
2	Committee Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Made				
3	Committee Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Made				
4	Committee Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Made				
5	Committee Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Made				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 2(a))</small>				\$ 1,260.00	\$ 1,260.00	



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JNDS GIVEN BACK TO CONTRIBUTORS:

SCHEDULE A(1)(j)

Contributor Information				Amount Refunded	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name David Stringer		Date Contribution Refunded 09/30/2017	\$ 4,524.75	\$ 4,524.75	\$ 4,524.75
	Street Address 231 N. Marina Street					
	City Prescott	State AZ	ZIP 86301			
	ID Number (if applicable)		Date of Original Contribution 06/22/2017			
2	Name Noel Campbell		Date Contribution Refunded 09/30/2017	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
	Street Address 146 N. Mt. Vernon St					
	City Prescott	State AZ	ZIP 86301			
	ID Number (if applicable)		Date of Original Contribution 03/29/2017			
3	Name Jenna Tendall		Date Contribution Refunded 09/30/2017	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 1376 Ridgewood Drive					
	City Prescott	State AZ	ZIP 86305			
	ID Number (if applicable)		Date of Original Contribution 07/24/2017			
4	Name Harry Oberg		Date Contribution Refunded 09/30/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 1376 Ridgewood Drive					
	City Prescott	State AZ	ZIP 86305			
	ID Number (if applicable)		Date of Original Contribution 06/22/2017			
5	Name		Date Contribution Refunded			
	Street Address					
	City	State	ZIP			
	ID Number (if applicable)		Date of Original Contribution			
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(k))</small>				\$ 7,624.76	\$ 7,624.75	



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INDIVIDUAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE*

SCHEDULE A(5)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Brenda Dickinson		Date In-Kind Contribution Received 08/17/2017	\$ 84.94	\$ 84.94	
	Street Address 4791 N. Miner Rd					
	City Prescott Valley	State AZ	ZIP 86314			
	Occupation Retired	Employer Self				
2	Name Joe Lohmeier		Date In-Kind Contribution Received 08/29/2017	\$ 675.00	\$ 675.00	\$ 675.00
	Street Address Far From Folsom, 214 S. Montezuma St.					
	City Prescott	State AZ	ZIP 86303			
	Occupation Restaurant Operator	Employer Self				
3	Name		Date In-Kind Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name		Date In-Kind Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name		Date In-Kind Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 5(a))</small>				\$ 759.94		

*If in-kind contributions of \$50 or less are listed on Schedule A(5)(b), do not include them on Schedule A(5)(a).



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PAYMENTS RECEIVED FOR GOODS/SERVICES:

SCHEDULE A(9)

Payor Information			Payment Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle	
1	Name Various Event Members		\$ 1,110.00	\$ 1,110.00	\$ 1,110.00	
	Street Address 214 S. Montezuma Street					
	City Prescott	State AZ				ZIP 86303
	Services or Goods Purchased Buffets at Far From Folsom's					Payment Date 08/29/2017
2	Name					
	Street Address					
	City	State				ZIP
	Services or Goods Purchased					Payment Date
3	Name					
	Street Address					
	City	State				ZIP
	Services or Goods Purchased					Payment Date
4	Name					
	Street Address					
	City	State				ZIP
	Services or Goods Purchased					Payment Date
5	Name					
	Street Address					
	City	State				ZIP
	Services or Goods Purchased					Payment Date
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 9)</small>			\$ 1,110.00	\$ 1,110.00		

Date: 30 Sep 2017



STATE OF ARIZONA
COMMITTEE TERMINATION
STATEMENT

COMMITTEE ID NUMBER
2017-08

COMMITTEE INFORMATION:

Committee name: Mary Beth Hein for Mayor
 Mailing address: 615 West St., #24, Prescott, AZ 86305
 Email address: hrinyes@gmail.com
 Phone number: 928.899.7992
 Website: www.voteformarybeth.org
 Chairperson name: Brenda Dickinson
 Treasurer: John Lamerson

DECLARATION AND SIGNATURES:

I declare under penalty of perjury that the foregoing information is true and correct. I further declare that: (1) the committee will no longer receive any contributions or make any disbursements; (2) the committee either (a) has no outstanding debts or obligations, or (b) has outstanding debts or obligations that are all more than five years old, and the committee's creditors have agreed to discharge the debts and obligations and have agreed to the termination of the committee; (3) any surplus monies have been disposed of and that the committee has no cash on hand; and (4) all contributions and expenditures have been reported, including any disposal of surplus monies.

Chairperson's signature: Brenda Dickinson Date: 9/30/17
 Treasurer's signature: John Lamerson Date: 30 Sep 2017
 Candidate's signature (if applicable): Mary E. Hein Date: 30 Sept. 2017

FILED WITH
CITY CLERK
Date 10-10-17 Hr. 2:28 PM
Sign James A. Beagle