

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

FOR OFFICE USE ONLY

**FILED WITH  
CITY CLERK**

Date 9-22-09 Hr. 11:01 A.M  
 Sign. Elyse A. Bell

1. Committee to Re Elect Bob Bell FINAL  
 Full Name of Committee  
1579 W Gurley Street  
 Address  
Prescott AZ 86305 Yavapai 928-710-6227  
 City ZIP Code County Phone  
 E-Mail Address Fax #

3A. ID#  
**CC09 - 001**

2. Bob Bell Prescott City Council  
 Sponsoring Organization or Candidate and office  
928-443-0836  
 Name of Candidate and Office Sought (if applicable)  
 E-Mail Address Fax #

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
5b Cash on Hand at the Beginning of this Reporting Period	2,039.33	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	50.00	7,360.77
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2,089.33	7,360.77
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]		00.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2,089.33	7,360.77
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	00.00	00.00

\*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: Committee to Re Elect Bob Bell  
 3. Report covering period from 08/13/2009 Thru 09/21/2009

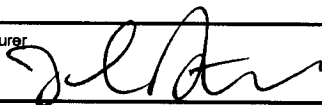
2. ID# CC09 - 001
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RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	50.00	5,485.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	0	169.00
(c) Political Committees (Total from Schedule B)	0	820.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	50.00	6,474.00
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	50.	6,474.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	886.77
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	886.77
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]	50.00	7,360.77
<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)	1,416.03	6,687.47
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)	673.30	673.30
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]	673.30	673.30
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]	2,089.33	7,360.77
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	2,089.33	7,360.77
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



09/22/2009

Signature of Treasurer or Candidate or Designating Individual

Date

**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID #  
CC09 - 001

1. Committee Name Committee to Re Elect Bob Bell

3. Report covering period from 08/13/2009 thru 09/21/2009

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" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">LAST McIntosh, Karen</td> <td style="width:33%;">FIRST</td> <td style="width:33%;">MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 305 Double D Drive</td> </tr> <tr> <td colspan="2">CITY Prescott AZ</td> <td>STATE ZIP 86303</td> </tr> <tr> <td>OCCUPATION Travel Agent</td> <td colspan="2">EMPLOYER Self</td> </tr> </table>	LAST McIntosh, Karen	FIRST	MI	STREET ADDRESS 305 Double D Drive			CITY Prescott AZ		STATE ZIP 86303	OCCUPATION Travel Agent	EMPLOYER Self		08/13/09	50.00	50.00
LAST McIntosh, Karen	FIRST	MI														
STREET ADDRESS 305 Double D Drive																
CITY Prescott AZ		STATE ZIP 86303														
OCCUPATION Travel Agent	EMPLOYER Self															
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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(z), Column A]			50.00												

\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

2. ID #

CC09-001

1. Committee Name Committee to Re Elect Bob Bell

3. Report covering period from 08/13/2009 thru 09/21/2009

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 Specialized Publishing 1325 S. Oak Knoll Prescott AZ 86303  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing costs	08/19/2009	77.50
b.	NAME, ADDRESS, CITY, STATE AND ZIP A&E Reprographics 1030 Sandretto Dr. Ste. F Prescott AZ 86305  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Xerographic Color Copies	08/19/2009	151.69
c.	NAME, ADDRESS, CITY, STATE AND ZIP Helken and Horn Advertising Inc. PO Box 13123 Prescott AZ 86304-3123  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Design Layout & Printing Services	09/08/2009	1,000.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP Prescott eNews 1325 S. Oak Knoll Prescott AZ 86303  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Banner Ads	09/15/2009	186.84
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)		1,416.03

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

**REPAYMENT OF CANDIDATE LOANS**

**SCHEDULE D-4**

1. Committee Name Committee to Re Elect Bob Bell

2. ID # CC09 - 001

3. Report covering period from 08/13/2009 thru 09/21/2009

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Bob Bell PO Box 3280 Prescott AZ 86303	09/10/2009	673.30
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]			673.30