

**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 8-18-09 Hr. 9:10 A M

Sign. [Signature]

ID#

CC2009-14

Report Name
Pre-Primary Election Report
Reporting Period
For Period of June 1, 2009 thru August 12, 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 |
| \$356.00 | |
| \$17,155.00 | \$17,719.47 |
| \$17,511.00 | \$17,719.47 |
| | \$0.00 |
| \$1,621.15 | \$1,829.62 |
| \$15,889.85 | \$15,889.85 |

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
Print Name of Treasurer (or Candidate)
[Signature]
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

August 18, 2009
Date Signed

DETAILED SUMMARY PAGE

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CC2009-14

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 |
|-------------|-------------|
| \$2,130.00 | \$2,530.00 |
| \$0.00 | \$27.00 |
| \$0.00 | \$0.00 |
| \$2,130.00 | \$2,557.00 |
| \$0.00 | \$0.00 |
| \$2,130.00 | \$2,557.00 |
| \$0.00 | \$0.00 |
| \$15,000.00 | \$15,000.00 |
| \$15,000.00 | \$15,000.00 |
| \$25.00 | \$162.47 |
| \$0.00 | \$0.00 |
| \$17,155.00 | \$17,719.47 |

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

| THIS PERIOD | TO DATE |
|-------------|---------|
| \$0.00 | \$0.00 |

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)

| THIS PERIOD | TO DATE |
|-------------|------------|
| \$1,596.15 | \$1,667.15 |
| \$0.00 | \$0.00 |
| \$25.00 | \$162.47 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$1,621.15 | \$1,829.62 |
| \$0.00 | \$0.00 |
| \$1,621.15 | \$1,829.62 |
| \$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 |
|---|------------|-------------------|------------|
| WATSON, FRANKE 405 HIGHLAND AVE PRESCOTT, AZ 86303 RETIRED N/A | 06/15/2009 | \$25.00 | \$25.00 |
| MECHANIC, HOWARD 309 BLOOM PL PRESCOTT, AZ 86303 SMALL BUSINESS OWNER SELF EMPLOYED PayPal Test Contribution | 06/21/2009 | \$5.00 | \$105.00 |
| HOY, CHRISTOPHER 1880 COYOTE RD PRESCOTT, AZ 86303 RETIRED RETIRED | 07/07/2009 | \$100.00 | \$100.00 |
| MAY, ELIZABETH PO BOX 2469 CHINO VALLEY, AZ 86323 CARE GIVER SELF-EMPLOYED | 07/10/2009 | \$200.00 | \$300.00 |
| GROSSMAN, JANET 309 BLOOM PLACE PRESCOTT, AZ 86303 THERAPIST WEST YAVAPAI GUIDANCE CLINIC | 07/11/2009 | \$500.00 | \$500.00 |
| SHELTON, NANCY E. 720 DOUGLAS AVENUE PRESCOTT, AZ 86301 ADMINISTRATIVE JURYSOPE, INC. | 07/22/2009 | \$200.00 | \$200.00 |
| SLABACK, THOMAS L 715 E GOODWIN ST PRESCOTT, AZ 86303 RETIRED N/A | 08/04/2009 | \$1,000.00 | \$1,000.00 |
| KENDIG, WILLIAM L 4866 COMANCHE TRAIL PRESCOTT, AZ 86301 RETIRED N/A | 08/07/2009 | \$100.00 | \$100.00 |
| TOTAL: | | \$2,130.00 | |

Other Loans

SCHEDULE C-1

TAXPAYER PROTECTION COMMITTEE IN FAVOR OF PETITION #IN09-01
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CC2009-14

| Name and Address of each endorser or guarantor of loan | Date | Amount | To Date |
|---|------------|--------------------|------------|
| DANFORTH, JOHN P 2737 LOOKOVER CIRCLE PRESCOTT, AZ 86303 6 months at 5% | 08/05/2009 | \$5,000.00 | \$5,000.00 |
| HOY, LESLIE K. 1880 COYOTE ROAD PRESCOTT, AZ 86303 6 months at 5% | 08/05/2009 | \$2,500.00 | \$2,500.00 |
| ZAMBRANO, JOHN 2910 WEST CRESTVIEW DRIVE PRESCOTT, AZ 86305 6 month loan at 5% | 08/05/2009 | \$2,500.00 | \$2,500.00 |
| CRAIG, JAMES 610 GLENWOOD AVE PRESCOTT, AZ 86303 6 month loan at 5% | 08/08/2009 | \$5,000.00 | \$5,000.00 |
| TOTAL: | | \$15,000.00 | |

Expenditures for Operating Expenses

TAXPAYER PROTECTION COMMITTEE IN FAVOR OF PETITION #IN09-01
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SCHEDULE D

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CC2009-14

| Name and Address to whom expenditure was made | Date | Amount |
|--|------------|-------------------|
| PAYPAL 2145 HAMILTON AVENUE SAN JOSE, CA 95125 Transaction Processing Fee | 06/22/2009 | \$0.45 |
| PAYPAL 2145 HAMILTON AVENUE SAN JOSE, CA 95125 Transaction Processing Fee | 07/07/2009 | \$3.20 |
| CITY OF PRESCOTT 201 SOUTH CORTEZ STREET PRESCOTT, AZ 86303 TPC Ballot Statement | 08/05/2009 | \$100.00 |
| CITY OF PRESCOTT 201 SOUTH CORTEZ STREET PRESCOTT, AZ 86303 Bob Luzius Ballot Statement | 08/05/2009 | \$100.00 |
| PR PRODUCTIONS PO BOX 34407 BETHESDA, MD 20827 Yard signs | 08/11/2009 | \$1,392.50 |
| TOTAL: | | \$1,596.15 |

In-Kind Contributions and Expenditures

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SCHEDULE E

ID#

CC2009-14

| Name and Address from whom received or whom given | Date | Amount |
|--|------------|---------|
| MECHANIC, HOWARD 309 BLOOM PL PRESCOTT, AZ 86303 SMALL BUSINESS OWNER SELF EMPLOYED Paper and copying CONTRIBUTION | 08/07/2009 | \$25.00 |
| MECHANIC, HOWARD 309 BLOOM PL PRESCOTT, AZ 86303 SMALL BUSINESS OWNER SELF EMPLOYED Paper and copying EXPENDITURE | 08/07/2009 | \$25.00 |