

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

FOR OFFICE USE ONLY

1. Vote YES for Streets

Full Name of Committee
cd 117 W. Goodwin St.
 Address
Prescott 86303 Yavapai 445-2000
 City ZIP Code County Phone

FILED WITH CITY CLERK
Date 8.19.09 Hr. 8:04 A M
Sign. Elizabeth A. Bruno

2. Sponsoring Organization or Candidate and office
 Name of Candidate and Office Sought (if applicable)
 E-Mail Address Fax #

3A. ID#
CC2009-015

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)		N/A
5b Cash on Hand at the Beginning of this Reporting Period	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	3250.00	3250.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	3250.00	3250.00
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]		N/A
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2687.24	2687.24
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	562.76	562.76

*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.

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Vote YES for Streets

2. ID # CC2009-015

3. Report covering period from 6/1/09 thru 8/12/09

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST FIRST MI <u>Prescott Chamber of Commerce</u> STREET ADDRESS <u>117 W. Goodwin St.</u> CITY STATE ZIP <u>Prescott AZ 86303</u> OCCUPATION EMPLOYER <u>N/A N/A</u>	<u>6/3/09</u>	<u>\$250.</u>	<u>\$250.</u>
b.	LAST FIRST MI <u>Asphalt Paving & Supply</u> STREET ADDRESS <u>2425 N. Glassford Hill Rd.</u> CITY STATE ZIP <u>Prescott Valley AZ 86314</u> OCCUPATION EMPLOYER	<u>6/22/09</u>	<u>\$1,000.</u>	<u>\$1,000.</u>
c.	LAST FIRST MI <u>Central Arizona Partnership</u> STREET ADDRESS <u>325 W. Gurley St. #201</u> CITY STATE ZIP <u>Prescott, AZ 86301</u> OCCUPATION EMPLOYER	<u>6/24/09</u>	<u>\$500.</u>	<u>\$500.</u>
d.	LAST FIRST MI <u>Fann Contracting, Inc.</u> STREET ADDRESS <u>P.O. Box 4356</u> CITY STATE ZIP <u>Prescott AZ 86302</u> OCCUPATION EMPLOYER	<u>7/6/09</u>	<u>\$1,500.</u>	<u>\$1,500</u>
e.	LAST FIRST MI STREET ADDRESS 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]		<u>\$3250-</u>	<u>\$3250-</u>

*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

1. Committee Name Vote YES for Streets

2. ID# CC2009-015

3. Report covering period from 6/1/09 thru 8/12/09

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 <u>City of Prescott</u> <u>201 S. Cortez St</u> <u>Prescott, AZ 86303</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ballot "pro" statement</u>	<u>6/3/09</u>	<u>\$100.00</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Banners 'N More</u> <u>438 S. Montezuma, #13</u> <u>Prescott, AZ 86303</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>100 Campaign brochures</u>	<u>6/24/09</u>	<u>\$36.84</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>The Sign Professor</u> <u>6112 N. Viewpoint Dr.</u> <u>Prescott Valley, AZ 86314</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>outdoor advertising signs</u>	<u>6/24/09</u>	<u>\$1,059.72</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Banners 'N More</u> <u>438 S. Montezuma, #13</u> <u>Prescott, AZ 86303</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>6/30/09</u>	<u>\$73.68</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Kolibri Web Design</u> <u>4718 N. Granite Gardens Dr.</u> <u>Prescott, AZ 86301</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7/6/09</u>	<u>\$559.13</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Proforma</u> <u>1458 Silver King Center</u> <u>Prescott, AZ 86303</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>car magnet signs</u>	<u>7/6/09</u>	<u>\$918.62</u>
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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Vote YES for Streets

2. ID #
CC 2009-015

3. Report covering period from 6/1/09 thru 8/12/09

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 <u>Kwik-Kopy</u> <u>1241 Iron Springs Rd. #A</u> <u>Prescott, AZ 86305</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>8/3/09</u>	<u>\$29.25</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Summit Bank</u> <u>201 N. Montezuma St.</u> <u>Prescott, AZ 86301</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>account service charge</u>	<u>7/31/09</u>	<u>10.00</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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]		<u>2,687.24</u>

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