

**POLITICAL COMMITTEE**  
**CITY/TOWN OF** Prescott  
**CAMPAIGN FINANCE REPORT**  
**2013 August/November Regular Election**

FOR OFFICE USE ONLY

**FILED WITH  
CITY CLERK**

Date 9/26/13 Hr. 1:00 P M

Sign. R Webb

1. Lindsay Bell For Mayor  
 Full Name of Committee  
368 Dogwood Ln  
 Address  
Prescott, AZ 86301 Yavapai (928) 899-2997  
 City ZIP Code County Phone

2. \_\_\_\_\_  
 Sponsoring Organization or Candidate and office  
Lindsay Bell, Candidate for Mayor, City of Prescott  
 Name of Candidate and Office Sought (if applicable)  
m-lbell@msn.com none  
 E-Mail Address Fax #

3A. ID#  
2013-8/PC

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

- January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2012 ..... January 1, 2013 and January 31, 2013
- June 30 Report - For Period of January 1, 2013 thru May 31, 2013 ..... June 1, 2013 and June 30, 2013
- Pre-Primary Election Report - For Period of June 1, 2013 thru August 15, 2013 ..... August 16, 2013 and August 23, 2013
- Post-Primary Election Report - For Period of August 16, 2013 thru September 16, 2013 ..... September 17, 2013 and September 26, 2013
- Pre-General Election Report - For Period of September 17, 2013 thru October 24, 2013 ..... October 25, 2013 and November 1, 2013
- Post-General Election Report - For Period of October 25, 2013 thru November 25, 2013 ..... November 26, 2013 and December 5, 2013
- \*\*January 31, Report - For Period of November 26, 2013 thru December 31, 2014 ..... January 1, 2015 and January 31, 2015

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)		
5b Cash on Hand at the Beginning of this Reporting Period	\$95.45	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$150.00	\$3867.11
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$245.45	\$3867.11
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$230.61	\$3852.27
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$14.64	\$14.84

\*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: Lindsay Bell For Mayor  
 3. Report covering period from Aug 16, 2013 Thru Sept 16, 2013

2. ID#  
 2013-8/PC

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	\$150.00	\$3570.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		\$85.66
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$150.00	\$3655.66
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$150.00	\$3655.66
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		\$211.45
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$150.00	\$3867.11
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$235.55	\$3645.76
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		\$211.45
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)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
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]	\$235.55	\$3857.21
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$4.94	\$4.94
18. Total disbursements [subtract line 17 from line 16]	\$230.61	\$3852.27
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		
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.		
Lindsay Bell		
Type or Print Name of Treasurer		
Lindsay Ann Bell		9-26-13
Signature of Treasurer or Candidate or Designating Individual		Date

**CONTRIBUTIONS more than \$50 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID # **2013-8/PC**

1. Committee Name Lindsay Bell For Mayor

3. Report covering period from Aug 16, 2013 thru Sept 16, 2013

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE												
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																
4a.	<table border="0" style="width:100%"> <tr> <td style="width:33%">LAST <b>Hale,</b></td> <td style="width:33%">FIRST <b>Mary</b></td> <td style="width:33%">MI <b>Ellen</b></td> </tr> <tr> <td colspan="3">STREET ADDRESS <b>9145 East Dog Ranch Rd</b></td> </tr> <tr> <td>CITY <b>Prescott Valley</b></td> <td>STATE <b>Az</b></td> <td>ZIP <b>86315</b></td> </tr> <tr> <td>OCCUPATION <b>business owner</b></td> <td colspan="2">EMPLOYER <b>Granite Alley Garage</b></td> </tr> </table>	LAST <b>Hale,</b>	FIRST <b>Mary</b>	MI <b>Ellen</b>	STREET ADDRESS <b>9145 East Dog Ranch Rd</b>			CITY <b>Prescott Valley</b>	STATE <b>Az</b>	ZIP <b>86315</b>	OCCUPATION <b>business owner</b>	EMPLOYER <b>Granite Alley Garage</b>		8-18-13	\$50.00	\$50.00
LAST <b>Hale,</b>	FIRST <b>Mary</b>	MI <b>Ellen</b>														
STREET ADDRESS <b>9145 East Dog Ranch Rd</b>																
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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]	\$150	\$3570													

\*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

2. ID #

2013-8/PC

1. Committee Name Lindsay Bell For Mayor

3. Report covering period from Aug 16, 2013 thru Sept 16, 2013

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Raven Cafe 142 N. Cortez Prescott, AZ 86301  DESCRIPTION OF ITEMS OR SERVICES PURCHASED food for election night party	8-27-13	\$75.55
b.	NAME, ADDRESS, CITY, STATE AND ZIP YCDP 1555 Iron Springs Rd Prescott, AZ 86305  DESCRIPTION OF ITEMS OR SERVICES PURCHASED copies and meeting room rental	8-31-13	\$150.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo Bank Miller Valley Branch Prescott, AZ 86301  DESCRIPTION OF ITEMS OR SERVICES PURCHASED bank statement fee	8-31-13	\$10.00
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]		\$235.55

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

**OFFSETS TO OPERATING EXPENSES \***

**SCHEDULE D-3**

2. ID # **2013-8/PC**

1. Committee Name Lindsay Bell For Mayor

3. Report covering period from Aug 16, 2013 thru Sept 16, 2013

REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES		DATE REFUND RECEIVED	AMOUNT OF THE REFUND
NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Staples P. O. Box 469 Coppell, TX 75019	8-16-13	\$4.94
	DESCRIPTION OF REFUND rebate on office supplies (copy paper)		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [If last page of Schedule D-3, transfer total to Detailed Summary Page Line 17 Column A]		\$4.94

\* Includes return of contributions made by reporting committee