

POLITICAL COMMITTEE
CITY/TOWN OF _____
CAMPAIGN FINANCE REPORT
2015 August/November Regular Election

FOR OFFICE USE ONLY

**FILED WITH
CITY CLERK**

Date 12-15 Hr. 2:05p M

Sign. Dana DeLuca

1. Committee to Re-Elect Jim Larson
Full Name of Committee
955 Angelika Dr.
Address
Prossett 86301 Yavapai 771-0921
City ZIP Code County Phone

2. _____
Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable)

E-Mail Address Fax #

3A. ID#
<input type="checkbox"/> Primary
<input type="checkbox"/> General

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

- January 31 Report - For Period of _____ * thru December 31,2014 January 1, 2015 and February 2, 2015
- June 30 Report - For Period of January 1, 2015 thru May 31,2015 June 1, 2015 and June 30,2015
- Pre-Primary Election Report - For Period of June 1, 2015 thru August 13,2015 August 14, 2015 and August 21,2015
- Post-Primary Election Report - For Period of August 14, 2015 thru September 14,2015 September 15, 2015 and September 24, 2015
- Pre-General Election Report - For Period of September 15, 2015 thru October 22,2015 October 2 3 2015 and October 30,2015
- Post-General Election Report - For Period of October 23, 2015 thru November 23,2015 November 2 4 2 015 and December 3,2015
- **January 31, Report - For Period of November 24, 2015 thru December 31,2016 January 1, 2017 and January 31,2017

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	3311.60	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	3311.60	3311.60
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)	3311.60	
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	

*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 Jim Hamerson
 3. Report covering period from Oct 23 Thru Nov 23, 2015

2. ID#	2015-02
<input type="checkbox"/>	Primary
<input type="checkbox"/>	General

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	0	
(a) Individuals - more than \$50 (Total from Schedule A)		
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
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)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	0	
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	0	
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)		
(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)	0	
15. Any other disbursement (Total from Schedule D-7)	3311.60	
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	3311.60	
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	
18. Total disbursements [subtract line 17 from line 16]	3311.60	
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	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.

Erik Meinhardt

Type or Print Name of Treasurer

Erik Meinhardt

Signature of Treasurer or Candidate or Designating Individual

12-1-15

Date

ANY OTHER DISBURSEMENT

SCHEDULE D-7

2. ID#	2015-02
<input type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Committee to Re Elect Jim Lamerson

3. Report covering period from Oct 23 thru Nov 23 2015

4.	ANY OTHER DISBURSEMENTS	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Rotary Club of Prescott</u>	<u>12-1-15</u>	<u>1655.80</u>
	DESCRIPTION <u>501-C-3 Donation</u>		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Prescott Kiwanis Foundation</u> <u>PO Box 1020 Prescott 86302</u>	<u>12-1-15</u>	<u>1655.80</u>
	DESCRIPTION <u>501-C3 Donation</u>		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 (Transfer total to Detailed Summary Page Line 15 Column A)		<u>3311.60</u>