

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



Ellie4Prescott'sFuture
 623 Aspen Way
 Prescott, AZ 86303-7293

Date 6/12/13 Hr. 4:40 PM
 Sign. Michelle
 Phone _____

FOR OFFICE USE ONLY

**FILED WITH
 CITY CLERK**

2. Sponsoring Organization or Candidate and office
Eleanor (Ellie) Laumark CITY
 Name of Candidate and Office Sought (if applicable) Council
ellie4prescottsfuture@gmail.com
 E-Mail Address Fax # _____

3A. ID#
2013-06/PC
42-268-5877

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)		0
5b Cash on Hand at the Beginning of this Reporting Period	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	696.49	696.49
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	696.49	696.49
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)	376.38	376.38
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	320.11	320.11

*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: Ellie & Prescotts future
 3. Report covering period from 1/1/13 Thru 5/31/13

2. ID#
42-2685877

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)		
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	61.00	61.00
(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)]	61.00	61.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	635.49	635.49
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	635.49	635.49
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]	696.49	696.49
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	376.38	376.38
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)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	376.38	376.38
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	376.38	376.38
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.

Eleanor Laumark
 Type or Print Name of Treasurer
Eleanor Laumark 6/12/13
 Signature of Treasurer or Candidate or Designating Individual Date

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name elliott prescott's future

2. ID #
42-268-5877

3. Report covering period from Jan 1 thru May 31, 2013

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
<p>total contributions \$ 50 or less</p>	<p>61.00</p>	<p>61.00</p>	
<p>5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]</p>	<p>61.00</p>	<p>6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]</p>	<p>61.00</p>

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

CANDIDATE LOANS

SCHEDULE C

1. Committee Name <i>elietprescotts future</i>		2. ID # <i>42268 587</i>		
3. Report covering period from _____ thru _____				
4. LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME AND ADDRESS FROM WHOM RECEIVED				
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Eleanor Laumark</i>	<i>5/2/13</i>	<i>505.00</i>	
	<i>623 Aspen Way Prescott 86303</i>			
	DESCRIPTION <i>Loan to campaign fund.</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Eleanor Laumark</i>	<i>5/6/13</i>	<i>84.49</i>	
	<i>623 Aspen Way Prescott 86303</i>			
	DESCRIPTION <i>purchase of labels (Zazzle.com)</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Eleanor Laumark</i>	<i>5/30/13</i>	<i>46.00</i>	
	<i>623 Aspen Way Prescott 86303</i>			
	DESCRIPTION <i>USPO stamps</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [if last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]		<i>635.49</i>	<i>635.49</i>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name ellie & Prescotts future

2. ID #

42-268-5877

3. Report covering period from 1/1/13 thru 5/31/13

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>Zazzel labels www.zazzel.com</u>	<u>5/6/13</u>	<u>84.49</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>mailing labels</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>USPO Prescott AZ</u>	<u>5/30/13</u>	<u>46.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Stamps</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Think 4 Junk 324 S. Montezuma Prescott AZ 86302</u>	<u>5/16/13</u>	<u>14.99</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>COPIES</u>	<u>5/17/13</u>	<u>10.39</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>murphys 201 N Cartley St Prescott, 86301</u>	<u>5/11/13</u>	<u>27.61</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Kick Off - Vendors</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>You Co Dem</u>	<u>5/23/13</u>	<u>4.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>COPIES</u>	<u>5/30/13</u>	<u>1.25</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AZ Democratic Party 2910 N. Central Ave. Phoenix AZ 85012</u>	<u>5/30/13</u>	<u>150.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Voter Registration Data Base.</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

~~g. Prescott Alternative Transportation 5/29/13
meet and greet / fundraising see page 2~~

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Elle & Prescott's Future

2. ID# 42 268 587

3. Report covering period from 9/1/13 thru 5/31/13

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>Prescott Alternative Transportation</u> <u>Rendez</u>	<u>5/7/13</u>	<u>25</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>meet and greet benefit</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AZ State Credit Union</u> <u>85027</u> <u>2355 W Pinnacle Peak Rd Phoenix AZ</u>	<u>5/15</u>	<u>12.65</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>checks</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>376.38</u>

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