

Harry Oberg for Prescott Mayor
POLITICAL COMMITTEE
CITY/TOWN OF Prescott
CAMPAIGN FINANCE REPORT
2015 August/November Regular Election

FOR OFFICE USE ONLY

**FILED WITH
CITY CLERK**

Date 6/2/15 Hr. 10:18 AM

Sign. [Signature]

1. Harry Oberg for Prescott Mayor
Full Name of Committee
PO Box 1913
Address
Prescott AZ 86302 Yavapai 928-420-2706
City ZIP Code County Phone
 2. N/A
Sponsoring Organization or Candidate and office
Harry Oberg - Mayor of Prescott Arizona
Name of Candidate and Office Sought (if applicable)
928-443-0836
E-Mail Address Fax #

3A. ID# 2015-07
 Primary
 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 23, 2015 and October 30, 2015
- Post-General Election Report - For Period of October 23, 2015 thru November 23, 2015 November 24, 2015 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)		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)	2965.00	2965.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2965.00	2965.00
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]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2311.76	2311.76
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	653.24	653.24

*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: Harry Oberg for Prescott Mayor
 3. Report covering period from 01/01/2015 Thru 05/31/2015

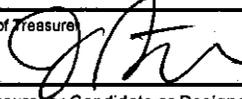
2. ID#	2015-07
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	1325.00	1325.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	20.00	20.00
(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)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	1620.00	1620.00
(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]	2965.00	2965.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	2311.76	2311.76
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]		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	2311.76	2311.76
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.

JOHN STEVENS

Type or Print Name of Treasurer



06/02/2015

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# 2015-07



Primary



General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from 01/01/2015 thru 05/31/2015

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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*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.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# 2015-07	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from 01/01/2015 thru 05/31/2015

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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(2), Column A)]		1325.-	1325.-																								

*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.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID# 2015-07	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from 01/01/2015 thru 05/31/2015

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Cash Nye	04/27/2015	20.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	20.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] 20.00

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

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID# 2015-07	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from 01/01/2015 thru 05/31/2015

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP None	0	0
	DATE RECEIVED			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		0	0

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Harry Oberg for Prescott Mayor	2.	ID # 2015-07	
			<input checked="" type="checkbox"/>	Primary
			<input type="checkbox"/>	General
3.	Report covering period from <u>01/01/2015</u> thru <u>05/31/2015</u>			
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 Harry B Oberg	03/20/2015	500.00	
	1376 Ridgewood Dr Prescott AZ 86305	04/27/2015	500.00	
	DESCRIPTION Chk 1459 and chk 1485			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Harry B Oberg	05/01/2015	620.00	1,620.00
	1376 Ridgewood Dr Prescott AZ 86305			
	DESCRIPTION Chk 1489			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
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]		1620.00	1620.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# 2015-07

Primary

General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from 01/01/2015 thru 05/31/2015

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>EMI PRINTWORKS</u> <u>165 PLAZA DR PRESCOTT 86303</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PRINT RACK CARDS</u>	<u>4/02/15</u>	<u>150.⁶¹</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>EMI PRINTWORKS</u> <u>165 PLAZA DR PRESCOTT 86303</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PRINT NOMINATION PETITIONS</u>	<u>4/03/15</u>	<u>59.⁵⁹</u>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>EMI PRINTWORKS</u> <u>165 PLAZA DR PRESCOTT 86303</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PRINT RACK CARDS & NOM. PETITIONS</u>	<u>4/22/15</u>	<u>335.²⁹</u>
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>HARRY OBERG</u> <u>1376 RIDGEWOOD DR PRESCOTT 86305</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>REIMB - BVRS FOR VOLUNTEERS MEETING</u>	<u>4/23/15</u>	<u>146.²⁷</u>
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AUSTIN SCHAFF</u> <u>505 PINET POINT RD PERRVILLE MD 21903</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PETITION CIRCULATOR</u>	<u>4/27/15</u>	<u>100.⁰⁰</u>
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>TYLER MORRIS</u> <u>9505 SEABROOK DR ALBUQUERQUE NM 87111</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PETITION CIRCULATOR</u>	<u>4/27/15</u>	<u>100.-</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

2. ID# 2015-07	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Harry Oberg for Prescott Mayor

3. Report covering period from 01/01/2015 thru 05/31/2015

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>EMILIO NAVARETTE</u> <u>6578 CATAMARAN ST. SAN JOSE CA 95119</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PETITION CIRCULATOR</u>	<u>4/27/15</u>	<u>100.-</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>MARY BETH HRUN</u> <u>615 WEST ST. #2A PRESCOTT AZ 86305</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>CAMPAIGN EVENT COORDINATOR</u>	<u>4/28/15</u>	<u>500.-</u>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>BARBARA DVORK</u> <u>928 MADIZEL DR PRESCOTT 86305</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PHOTOGRAPH</u>	<u>4/28/15</u>	<u>250⁰⁰</u>
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>STEVEN SENSMEIER</u> <u>7416 E. MINCUS TRL PRESCOTT 86315</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>WEB SITE DESIGN</u>	<u>5/01/15</u>	<u>220⁰⁰</u>
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PRESCOTT FRONTIER DAYS</u> <u>PO BOX 2037 PRESCOTT 86302</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PARADE ENTRY FEE</u>	<u>5/27/15</u>	<u>350⁰⁰</u>
4f.	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>231176</u>

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