

POLITICAL COMMITTEE
CITY/TOWN OF
CAMPAIGN FINANCE REPORT

2009 September/November Regular Election

1. Vote YES for Streets
 Full Name of Committee
c/o 117 W. Goodwin St.
 Address
Prescott 86303 Yavapai 445-2000
 City ZIP Code County Phone

FOR OFFICE USE ONLY

**FILED WITH
 CITY CLERK**

Date 9.29.09 Hr. 10:15 A M

Sign. Elyzabeth A. B...

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	562.76	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	3250.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	562.76	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)	529.18	3216.42
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	33.58	33.58

*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: Vote YES for Streets
 3. Report covering period from 8/13/09 thru 9/21/09

2. ID# CC2009-015

RECEIPTS		COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		0	3250.00
(a) Individuals - more than \$25 (Total from Schedule A)			
(b) Individuals - aggregate \$25 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	3250.00
QUALIFYING CONTRIBUTION RECEIPTS			
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).			
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		529.18	3216.42
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]		529.18	3216.42
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
18. Total disbursements [subtract line 17 from line 16]		529.18	3216.42
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.

David C Maurer
 Type or Print Name of Treasurer
David C Maurer

9/25/09
 Date

Signature of Treasurer or Candidate or Designating Individual



EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Vote YES for Streets

2. ID# CC2009-015

3. Report covering period from 8/13/09 thru 9/21/09

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>KPPV-KQNA</u> <u>P.O. BOX 26523</u> <u>Prescott Valley, AZ 86312</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>radio commercials</u>	8/25/09	253.98
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>KYCA-KAHM</u> <u>P.O. BOX 2529</u> <u>Prescott, AZ 86302</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>radio commercials</u>	8/26/09	265.20
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>SUNMI + Bank</u> <u>201 W. Montezuma St.</u> <u>Prescott, AZ 86301</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>account service charge</u>	8/31/09	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)		529.18

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

