

**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

TAXPAYER PROTECTION COMMITTEE IN FAVOR OF PETITION #IN09-01
444 CAMPBELL STREET
PRESCOTT, AZ 86301
Phone #: (928)499-7726 Fax #: () -
Email: info@taxpayerprotectioncommittee.com

**FILED WITH
CITY CLERK**

Date 10/21/09 Hr. 2:24 P M
 Sign. [Signature]

ID#

CC2009-14

Report Name
Pre-General Election Report
 Reporting Period
For Period of September 22, 2009 thru October 14, 2009
 (Using Apr 15, 2009 for cumulatives start date)
 Filing Period
n/a

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$13,761.05	
\$1,065.00	\$19,759.47
\$14,826.05	\$19,759.47
	\$0.00
\$2,484.13	\$7,417.55
\$12,341.92	\$12,341.92

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 P. Danforth, Treasurer
 Print Name of Treasurer (or Candidate)

[Signature]
 Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

October 21, 2009
 Date Signed

DETAILED SUMMARY PAGE

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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$1,065.00	\$4,140.00
\$0.00	\$27.00
\$0.00	\$0.00
\$1,065.00	\$4,167.00
\$0.00	\$0.00
\$1,065.00	\$4,167.00
\$0.00	\$0.00
\$0.00	\$15,000.00
\$0.00	\$15,000.00
\$0.00	\$592.47
\$0.00	\$0.00
\$1,065.00	\$19,759.47

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00
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DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,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]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$2,484.13	\$6,825.08
\$0.00	\$0.00
\$0.00	\$592.47
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,484.13	\$7,417.55
\$0.00	\$0.00
\$2,484.13	\$7,417.55
\$1,382.25	\$1,382.25

Contributions more than \$25 (from INDIVIDUALS)**SCHEDULE A**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
CRAIG, CHARLENE 610 GLENWOOD AVE PRESCOTT, AZ 86303 GRAPHICS DESIGNER GRANITE MOUNTAIN GRAPHICS	09/22/2009	\$450.00	\$450.00
STEFFEN, GENE F 326 FOREST HILLS CIR PRESCOTT, AZ 86303 RETIRED N/A	09/25/2009	\$50.00	\$50.00
BELLES, LOUIS B 1102 E TIMBER RIDGE RD PRESCOTT, AZ 86303 RETIRED N/A	09/26/2009	\$25.00	\$25.00
NARANJO, DONALD 2105 BLOOMING HILLS DR, APT 306 PRESCOTT, AZ 86301 RETIRED N/A	10/08/2009	\$50.00	\$50.00
CITIZENS WATER ADVOCACY GROUP, INC PO BOX 13145 PRESCOTT, AZ 86304 N/A N/A	10/12/2009	\$100.00	\$100.00
CROCKER, KRISTIN 1275 ANNOLEN PL PRESCOTT, AZ 86301 PHYSICAL THERAPIST PETERSON PHYSICAL THERAPY	10/14/2009	\$100.00	\$100.00
GRISE, DONALD 1576 MAJESTIC WAY PRESCOTT, AZ 86301 RETIRED N/A	10/14/2009	\$250.00	\$250.00
ROELOFS, ROBIN 1817 FOOTHILL DR PRESCOTT, AZ 86303 SELF EMPLOYED BUTTE CREEK BOOKKEEPING	10/14/2009	\$40.00	\$40.00
TOTAL:		\$1,065.00	

Expenditures for Operating Expenses

SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
PRESCOTT ENEWS 1325 S OAK KNOLL PRESCOTT, AZ 86303 One month banner ad	09/29/2009	\$200.00
VOTERLISTSONLINE.COM -- ARISTOTLE INC. 205 PENNSYLVANIA AVE, SE WASHINGTON, DC 20003 Voter list	10/01/2009	\$331.11
PCAC INC. 824 E. GURLEY ST PO BOX 885 PRESCOTT, AZ 86302 Two one month video bulletin board subscriptions	10/08/2009	\$40.00
US POSTMASTER MILLER VALLEY ROAD PRESCOTT, AZ 86302 Postage for campaign mailing	10/09/2009	\$1,913.02
TOTAL:		\$2,484.13

Outstanding Debts

SCHEDULE F-3

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Name and Address	Prior Bal	This Period	Pay/Credits	New Balance
THE COLOR FACTOR 530 S MONTEZUMA PRESCOTT, AZ 86303 Production of Campaign Postcards	\$0.00	\$1,382.25	\$0.00	\$1,382.25
TOTAL:				\$1,382.25