

**POLITICAL COMMITTEE**  
**CITY/TOWN OF \_\_\_\_\_**  
**CAMPAIGN FINANCE REPORT**  
**2013 August/November Regular Election**

FOR OFFICE USE ONLY

**FILED WITH  
CITY CLERK**

Date 8/16/13 Hr. 10:30<sup>A</sup> **M**

Sign. Muchall

1. Committee to Elect Levi Scamardo  
Full Name of Committee  
314 Double Dr  
Address  
Prescott, AZ 86301  
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#  
2013-02/PC

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	50	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	3245	3290
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	3290	3290
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)	1169 <sup>96</sup>	1169 <sup>96</sup>
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1707 <sup>44</sup>	1707 <sup>44</sup>

\*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.

10:04 AM  
08/13/13  
Accrual Basis

**Campaign to elect Len Scamarrdo**  
**Balance Sheet**  
**As of August 13, 2013**

	<u>Aug 13, 13</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Campaign to elect Len Scamardo	1,707.44
<b>Total Checking/Savings</b>	<u>1,707.44</u>
<b>Total Current Assets</b>	<u>1,707.44</u>
<b>TOTAL ASSETS</b>	<u><u>1,707.44</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	1,295.15
<b>Total Accounts Payable</b>	<u>1,295.15</u>
<b>Other Current Liabilities</b>	
Loans Len Scamardo	50.00
<b>Total Other Current Liabilities</b>	<u>50.00</u>
<b>Total Current Liabilities</b>	<u>1,345.15</u>
<b>Total Liabilities</b>	1,345.15
<b>Equity</b>	
Net Income	362.29
<b>Total Equity</b>	<u>362.29</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>1,707.44</u></u>

*Len Scamarrdo*  
*8/13/13*

10:03 AM  
08/13/13  
Accrual Basis

**Campaign to elect Len Scamarrdo**  
**Profit & Loss**  
**March 1 through August 11, 2013**

	<u>Mar 1 - Aug 11, 13</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Individ, Business Contributions	3,245.00
<b>Total Direct Public Support</b>	<u>3,245.00</u>
<b>Total Income</b>	3,245.00
<b>Expense</b>	
<b>Contract Services</b>	
Outside Contract Services	0.00
<b>Total Contract Services</b>	0.00
<b>Operations</b>	
Advertising	1,169.94
Printing and Copying	1,712.77
<b>Total Operations</b>	<u>2,882.71</u>
<b>Total Expense</b>	<u>2,882.71</u>
<b>Net Ordinary Income</b>	<u>362.29</u>
<b>Net Income</b>	<u><u>362.29</u></u>

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: COURT TO BRING LEN SCHMIDT  
 3. Report covering period from \_\_\_\_\_ Thru \_\_\_\_\_

2. ID# \_\_\_\_\_

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)	850	850
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	125	125
(c) Political Committees (Total from Schedule B)	2270	2270
(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)]	3245	3245
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		50
(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]	3245	3295
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	1169 <sup>96</sup>	1169 <sup>96</sup>
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. <del>Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)</del>	1169 <sup>96</sup>	1169 <sup>96</sup>
18. Total disbursements [subtract line 17 from line 16]	1295 <sup>15</sup>	1295 <sup>15</sup>
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.		
Type or Print Name of Treasurer: <u>John Schmitt</u>		
Signature of Treasurer or Candidate or Designating Individual: <u>[Signature]</u>		Date: <u>9/13/13</u>

**CONTRIBUTIONS more than \$50 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID #

1. Committee Name Committee to Elect Len Semlar

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST FIRST MI <u>FAUN MICHAEL</u> STREET ADDRESS <u>PO Box 4 4356</u> CITY STATE ZIP <u>Prescott AZ 86302</u> OCCUPATION EMPLOYER <u>Contractor</u>	<u>5/21/13</u>	<u>300</u>	<u>300</u>
b.	LAST FIRST MI <u>HARRY WENZ</u> STREET ADDRESS <u>8514 E KRAIL</u> CITY STATE ZIP <u>Scottsdale AZ</u> OCCUPATION EMPLOYER <u>Retired UNIV PROFESSOR FORGER-ASLP</u>	<u>5/10/13</u>	<u>150</u>	<u>150</u>
c.	LAST FIRST MI <u>Jim LANIBERSON</u> STREET ADDRESS <u>1001 E. Greenway Dr</u> CITY STATE ZIP <u>Prescott AZ</u> OCCUPATION EMPLOYER <u>Senior State Auditor SELF</u>	<u>5/21/13</u>	<u>200</u>	<u>200</u>
d.	LAST FIRST MI <u>Collison Dr Richard</u> STREET ADDRESS <u>1301 KAZIMIRIA Hill</u> CITY STATE ZIP <u>Prescott AZ 86303</u> OCCUPATION EMPLOYER <u>Doctor SELF</u>	<u>6/12/13</u>	<u>200</u>	
e.	LAST FIRST MI  STREET ADDRESS  CITY STATE ZIP  OCCUPATION EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]			<u>850</u>

\*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**

1. Committee Name Committee to Elect Len Semmens

2. ID #

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
<i>\$50 or less Aggregate</i>	<i>125.</i>	<i>125.</i>	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	<i>125</i>	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	<i>125</i>

\*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**

1. Committee Name COMMITTEE TO ELECT HER SANCHEZ 2. ID# \_\_\_\_\_

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

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		
	DATE RECEIVED			
		<u>REALTORS OF AZ POLITICAL ACTION COMM</u> <u>255 E O STORH AVENUE</u> <u>2270</u>		<u>2370</u>
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]			<u>2370</u>

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name

*Committee for Elected LEAD Candidates*

2. ID #

3. Report covering period from

thru

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 <i>Emi Print Works 105 PLAZA DRIVE Prescott</i> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Printing signs/letter</i>	<i>8/02/13</i> <del>11/13</del>	<i>17.07</i>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Kent Radio Kane D Prescott AZ</i> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Radio Ads</i>	<i>8/01/13</i>	<i>58.98</i>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Prescott Courier Prescott Lakes Pkwy Prescott, AZ</i> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>News Paper Ads</i>	<i>8/01/13</i>	<i>600.96</i>
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]		<i>1169.96</i>

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

**CANDIDATE LOANS**

**SCHEDULE C**

1.	Committee Name <i>COUNCIL OF ERECT LEADERSHIP</i>	2. ID #		
3.	Report covering period from _____ thru _____			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>LEN SCARVAD</i>			
	<i>314 DORCHESTER PRESENT</i>	<i>9/2/03</i>	<i>50</i>	<i>50</i>
	DESCRIPTION			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
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]			<i>50</i>

**Campaign to elect Len Scamarrdo  
Transaction Detail By Account  
March 1 through August 11, 2013**

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Operations</b>								
<b>Printing and Copying</b>								
Bill	7/29/2013		EMI Printworks	campaign ex...		Accounts Pay...	300.00	300.00
Bill	8/1/2013		EMI Printworks	Campaign si...		Accounts Pay...	117.62	417.62
Bill	8/7/2013		Chase (Visa)	EMI Print wor...		Accounts Pay...	305.17	722.79
Bill	8/7/2013		Chase (Visa)	mailer camp...		Accounts Pay...	989.98	1,712.77
Total Printing and Copying							1,712.77	1,712.77
Total Operations							1,712.77	1,712.77
<b>TOTAL</b>							<b>1,712.77</b>	<b>1,712.77</b>

10:31 AM  
 08/13/13  
 Accrual Basis

**Campaign to elect Len Scamardo  
 Transaction Detail By Account  
 March 1 through August 11, 2013**

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Operations</b>								
Advertions							508.98	508.98
Bill	8/1/2013		KQNA	Radio Ads		Accounts Pay...	660.96	1,169.94
Bill	8/1/2013		Prescott Daily Courier	newspaper ads			1,169.94	1,169.94
Total Advertisng							1,169.94	1,169.94
Total Operations							1,169.94	1,169.94
<b>TOTAL</b>							<b>1,169.94</b>	<b>1,169.94</b>

**Campaign to elect Len Scamardo  
 Transaction Detail By Account  
 March 1 through August 11, 2013**

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Direct Public Support</b>								
<b>Individ, Business Contributions</b>								
General Journal	6/18/2013	2		Dr Richard C...		Campaign to e...	200.00	200.00
General Journal	6/18/2013	3		Jim Lambers...		Campaign to e...	200.00	400.00
General Journal	6/18/2013	4		Dave Dermint...		Campaign to e...	50.00	450.00
General Journal	7/31/2013	5		Realtors Polo...		Campaign to e...	2,270.00	2,720.00
General Journal	8/11/2013	6		mike fann P...		Campaign to e...	300.00	3,020.00
General Journal	8/11/2013	6		Larry Welch t...		Campaign to e...	150.00	3,170.00
General Journal	8/11/2013	7		under fifty dol...		Campaign to e...	75.00	3,245.00
Total Individ, Business Contributions							3,245.00	3,245.00
Total Direct Public Support							3,245.00	3,245.00
<b>TOTAL</b>							<b>3,245.00</b>	<b>3,245.00</b>