

POLITICAL COMMITTEE
CITY/TOWN OF _____
CAMPAIGN FINANCE REPORT
2015 August/November Regular Election

FOR OFFICE USE ONLY

**FILED WITH
CITY CLERK**

Date 6-30-15 Hr. 10:40a M

Sign. Dana DeHay

1. Partnershp to Secure Prescott's Economic Future, for Ballot Questn 4

Full Name of Committee
c/o Rod Moyer 1058 Hyland Circle
 Address
Prescott, AZ
 City ZIP Code County Phone

2. Partnershp to Secure Prescott's Economic Future, for Ballot Questn 4

Sponsoring Organization or Candidate and office
2015 Primary Election Ballot Question 4
 Name of Candidate and Office Sought (if applicable)
hmoyeraz-openspc@yahoo.com
 E-Mail Address Fax #

3A. ID# 47-3622144

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 2 3 2015 and October 30, 2015
- Post-General Election Report - For Period of October 23, 2015 thru November 23,2015 November 2 4 2 015and 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)		0.00
5b Cash on Hand at the Beginning of this Reporting Period	0.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1,562.12	1,562.12
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1,562.12	1,562.12
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]		0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	562.12	562.12
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,000.00	1,000.00

*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: Partnershp to Secure Prescott's Economic Future, Questn 4
 3. Report covering period from Jan 1, 2015 Thru May 31, 2015

2. ID# 47-3622144	
<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)	1,455.36	1,455.36
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	16.82	16.82
(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)]	1,472.18	1,472.18
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)	89.94	89.94
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1,562.12	1,562.12
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	472.18	472.18
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)	89.94	89.94
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]	562.12	562.12
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	562.12	562.12
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.

ROD MOYER

Type or Print Name of Treasurer

Rod Moyer

Signature of Treasurer or Candidate or Designating Individual

6/30/2015

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# 47-3622144	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Partnershp to Secure Prescott's Econmc Future, Questn 4

3. Report covering period from Jan 1, 2015 thru May 31, 2015

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">Moyer, Henry R (Rod)</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1058 Hyland Circle</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">Prescott, AZ 86303</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Retired</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Moyer, Henry R (Rod)			STREET ADDRESS			1058 Hyland Circle			CITY	STATE	ZIP	Prescott, AZ 86303			OCCUPATION	EMPLOYER		Retired			4/3/2015 4/6/2015 4/11/2015 5/26/2015	297.00 50.00 5.40 21.34	297.00 347.00 352.40 373.74
LAST	FIRST	MI																										
Moyer, Henry R (Rod)																												
STREET ADDRESS																												
1058 Hyland Circle																												
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Prescott, AZ 86303																												
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Retired																												
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LAST	FIRST	MI																										
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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]		1,455.36	1,455.36																								

*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# 47-3622144	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Partnershp to Secure Prescott's Econmc Future, Questn 4

3. Report covering period from Jan 1, 2015 thru May 31, 2015

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
Lindsay Bell, 40 letter size B&W 20 legal size color copies made at Staple	16.82	16.82	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	16.82	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	16.82

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# 47-3622144	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Partnershp to Secure Prescott's Econmc Future, Questn 4

3. Report covering period from Jan 1, 2015 thru May 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 US Dept of Treas Int Revenue Servc Cincinnati, OH 45999 DESCRIPTION OF ITEMS OR SERVICES PURCHASED fee for assigning EIN	4/3/2015	297.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 186 E Sheldon St Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 60 letter size copies & 4 legal size clipboards	4/6/2015 4/11/2015	17.55 5.40
4c.	NAME, ADDRESS, CITY, STATE AND ZIP GoDaddy.com Tempe, AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED two Web domains for 1 year	5/26/2015	21.34
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 186 E Sheldon St Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 40 letter size B&W copies & 20 legal size color copies	5/28/2015	16.82
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 186 E Sheldon St Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED letter size laser bright paper for brochure printing	5/29/2015	14.07
4f.	NAME, ADDRESS, CITY, STATE AND ZIP City of Prescott 201 S Cortez St Prescott, AZ 86303 DESCRIPTION OF ITEMS OR SERVICES PURCHASED filing of support statement for open space ballot measure	5/22/2015	100.00
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]		472.18

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

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

2. ID# 47-3622144	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Partnership to Secre Prescott's Econmc Future, Questn 4

3. Report covering period from Jan 1, 2015 thru May 31, 2015

4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN				
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Brenda K Smith 1939 Rocky Dells Rd Prescott, AZ 86303	CONTRIBUTION 15.00 EXPENDITURE 15.00	4/3/2015	15.00
DESCRIPTION 150 letter size copies made at home				
OCCUPATION Retired		EMPLOYER		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Rod Moyer 1058 Hyland Circle Prescott, AZ 86303	CONTRIBUTION 11.34 EXPENDITURE 11.34	4/20/2015	11.34
DESCRIPTION 9 tabloid size posters, 1 color & 1 &W side, laminated, made at home				
OCCUPATION Retired		EMPLOYER		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Rod Moyer 1058 Hyland Circle Prescott, AZ 86303	CONTRIBUTION 33.60 EXPENDITURE 33.60	4/20/2015	33.60
DESCRIPTION 200 legal size & 80 letter size copies made at home				
OCCUPATION Retired		EMPLOYER		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Brenda K Smith 1939 Rocky Dells Rd Prescott, AZ 86303	CONTRIBUTION 30.00 EXPENDITURE 30.00	5/29/2015	30.00
DESCRIPTION 100 letter size brochures, color, non-retail fee paid at Demm Party office				
OCCUPATION Retired		EMPLOYER		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E. [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]			89.94
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E. [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]			89.94