## POLITICAL COMMITTEE

#### CITY/TOWN OF SEDONA

## **CAMPAIGN FINANCE REPORT**

2014 August/November Regular Election

2015 Sponsoring Organization or Candidate and office Name of Candidate and Office Sought (if applicable) FOR OFFICE USE ONLY

#### Received

AUG 22 2014

CITY OF SEDONA CITY CLERK'S OFFICE

3A. ID# M 2014-2

	Fave			
<u>Е</u> 1.	REPORTING PERIOD (Please check appropriate box)			DUE BETWEEN
	January 31 Report - For Period of thru December 31, 2013.		Ja	anuary 1, 2014 and January 31, 2014
	June 30 Report - For Period of January 1, 2014 thru May 31, 2014.	• • ((((((((()))		June 1, 2014 and June 30, 2014
$\times$	Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014.			August 15, 2014 and August 22, 2014
$\overline{\sqcap}$	Post-Primary Election Report - For Period of August 15, 2014 thru September 15,	2014.	Septemb	er 16, 2014 and September 25, 2014
$\Box$	Pre-General Election Report - For Period of September 16, 2014 thru October 23,	2014	Oc	tober 24, 2014 and October 31, 2014
	Post-General Election Report - For Period of October 24, 2014 thru November 24,	. 2014	Noven	nber 25, 2014 and December 4, 2014
	**January 31, Report - For Period of November 25, 2014 thru December 31, 2015.			
5.	SUMMARY	Total T	olumn A his 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)			Ć
5b	Cash on Hand at the Beginning of this Reporting Period		500.00	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	8	561.00	9061.00
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	9	661.00	9061.00
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]			C
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	20	141.68	1741.68
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	13	319.32	1319.32

<sup>\*</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.

# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

1. Committee Name: SANDY FOR PLAYOR	2. ID# H 3	1014-2
3. Report covering period from 6-1-2014 Thru 8-14-2014		
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)	8105.00	8605.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	456.00	456.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	8561.00	9061.00
(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]	8561.00	9061.00
DISBURSEMENTS		
Expenditures for operating expenses (Total from Schedule D)	7741.68	1741.68
Independent Expenditures (Total from Schedule D-1)		
. Value of In-kind expenditures (Total from Schedule E)		
Loans made by reporting committee (Total from Schedule D-2)		
. (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)]		
. Transfers to other political committees (Total from Schedule D-6)		
6. Any other disbursement (Total from Schedule D-7)		
i. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	1741.68	1741.68
Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
3. Total disbursements [subtract line 17 from line 16]	7741.68	7741.68
Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		
. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report a mplete.	nd to the best of my knowledge	and belief it is true and
JALDRA J. HORIARTY  pe or Print Name of Treasurer  Thursday Worearty	8/22/14	
Signature of Treasurer or Candidate or Designating Individual	Date	

#### SCHEDULE A

2. 10# M 2014-2

1. Committee Name SANDY FOR MAYOR

8/14/2014 6/1/2014 3. Report covering period from AMOUNT CUMULATIVE DATE CONTRIBUTIONS 4 RECEIVED TOTAL THIS RECEIVED CAMPAIGN THIS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR PERIOD TO DATE FIRST 4a. JACKSON CARC STREET ADDRESS 22 CHNTON STATE CITY 06880 WESTPORT Ot 6/26/14 500,00 1000,00 EMPLOYER OCCUPATION SELF EMPLOYED FIRST GOLDENSTEW LINDA STREET ADDRESS PD 10 DRY CREEK A2 SEDONA 6/21/14 1000.00 1000,00 EMPI OYER OCCUPATION BALLERY DOWER SELF Ç. MIKE & PAULA MEDOW STREET ADDRESS JA VISTA DR 2010 86336 A2 SEDONA 1/10/14 100,00 EMPLOYER OCCUPATION 100.00 SELF ARTIST + RETIRED LAST MIKE BOWER STREET ADDRESS 316 JORDAN STATE RL SEDONA 86371 **EMPLOYER** OCCUPATION 7/10/14 100.00 100.00 BROWP DESIGN ARCHITECT FIRST е. BROWN MARIE STREET ADDRESS CALLE DEL NORTE ZIP STATE 86336 D-1 SEDONA 110/14 250.00 **EMPLOYER** OCCUPATION 250,00 RETIRED 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)

#### SCHEDULE A

2. ID# M 2014-2

	2. ID# PV +C	11-
1. Committee Name SANDY FOR MAYOR		
11.10-11	thru 8/14/2014	
2 Bread sounded ported from OIII 4D 14	thru 8/17/12014	

NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR  48. LAST FIRST MI  COOLEY PLAL  STREET ADDRESS PO BOX 47-05  CITY STATE ZIP  SELECTIVED THIS PERIOD  D. LAST FIRST MI  DAHER EMPLOYER STREET ADDRESS PO BOX 41-55  CITY STATE ZIP  TIP(14 100.00)	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
48. LAST FIRST MI  COOLEY PAGE  STREET ADDRESS PO BOX 4405  CITY STATE ZIP  SEDDNA DZ 86340  OCCUPATION ELECTRICIAN EMPLOYER SELF  DAHER EHILE  STREET ADDRESS PD BOX 4155  CITY STATE ZIP	
COOLEY PAGE  STREET ADDRESS  PO BOX 4705  CITY STATE ZIP  SEDONA DZ 86340  OCCUPATION EMPLOYER SELF  DAHER EHILE  STREET ADDRESS  PO BOX 4155  CITY STATE ZIP	100,00
POBOX 4705  CITY STATE ZIP  SEDDINA DZ 86340  OCCUPATION EMPLOYER SELF  DAHER EHILE  STREET ADDRESS PD BOX 4155  CITY STATE ZIP	100,00
SEDONA D2 86340  OCCUPATION EMPLOYER SELF  DAHER EMILE  STREET ADDRESS PD BOX 4155  CITY STATE ZIP	100,00
b. LAST FIRST MI DAHER EHILE STREET ADDRESS PD BOX 4155 CITY STATE ZIP	100,00
b. LAST FIRST MI DAHER EHILE STREET ADDRESS PD BOX 4155 CITY STATE ZIP	
PD BOX 4155 CITY STATE ZIP	
COCUMATION EMPLOYER	
OCCUPATION RESTAURANT OWNER SELF 360.00	300.00
C. LAST FIRST MI BILDEN JERRY	
90 COFFEE CUP DR	
SEDONA RZ 86336	
OCCUPATION EMPLOYER 7/21/14 100.80	(00.00)
d. LAST FIRST MI	
SCARPELLI BLENN	
STREET ADDRESS	
OF SAN REMO CT STATE ZIP	
SEDONA AZ 86336	
OCCUPATION EMPLOYER 12114 (20 20	180 00
BUSINESS DUNER SEDONANOW TV 112117 100.00	100.00
e. LAST FIRST MI	
SJOSTROM MARIAN	
2395 ROAD RULLER RD	
SEDONA A2 86336	
OCCUPATION RETIRED (SELF EUPONED SELF 1/21/14 100.00	100.00
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]	

SCHEDULE A

			2. ID# M 2.E	14-2
	1. Committee Name SANDY FOR MAYOR			
	3. Report covering period from 61114	nru 8/14/14	<u> </u>	
4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR		PERIOD	TO DATE
4a.	LAST FIRST MI			
	HAUSERMAN CINDY STREET ADDRESS	-		
	133 NAVAJO TR			
	CITY STATE ZIP	7		
	SEDONA AZ 86336		,	F 00 00
	OCCUPATION EMPLOYER SOC WHEED SCHOOL DISTRICT	12114	600.00	600.00
b.	LAST FIRST MI			
	PAKAY BRENDA	-		
	PO BOX 1114			
	CITY STATE ZIP	7	•	
	SEDONA AZ 86339			
	OCCUPATION EMPLOYER SELF	17/24/14	100,00	100.00
C.	LAST FIRST MI			
۲.	DAHER ANDRE			
	STREET ADDRESS			
	PO BOX 4455	4		
	CIT			
	OCCUPATION EMPLOYER	112/14	300.00	300.00
	WINE DEALER	1,137,171	700.00	300.0
d.	LAST FIRST MI			
	SHRIVER KATHY	4		
	STREET ADDRESS  OLE DAY NO PARILLE BLVD			
	95 PALORAMA BLVD CITY STATE ZIP	7		
	SEDONA A2 86336	7/21/14	,	
	OCCUPATION EMPLOYER SEDOUL SAFE4KEY		100.00	100.00
θ.	LAST FIRST MI			

ZIP 86336

EMPLOYER

SELF

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]

A2

BISHOP

OCCUPATION

WRITER

<sup>\*</sup>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.

SCHEDULE A

2.	ID#	Н	201	4-	2

1. Committee Name SANDY FOR MAYOR
3. Report covering period from 6/1/1/4

	3. Report covering period from 611114				
4	CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
	NAME, ADDRESS, OCCUPATION AND EMPLOYER O	R CONTRIBUTOR		PERIOD	TO DATE
4a.	COUNTY FIRST COUNTY ED  STREET ADDRESS	MI			
	10700 E OAK CREEK				
	CORNVILLE A2	86325	الماماما		
	OCCUPATION HOTELIER	SEDONA ROACE	7/27/14	100.00	100.00
b.	LAST FIRST KEANE TUDITH	M			
	STREET ADDRESS 140 MISSION RD				
	SEDONA AZ	8633b	.		!
	OCCUPATION RETILED	EMPLOYER	7/20/14	100.00	100.00
c.	LAST FIRST	MI			
	O'CALLAGHAN MADEL	EINE			
	PD BOX 100				18
	CITY STATE	ZIP			
	SEDONA AZ	86339	, ,		
	OCCUPATION RETURED	EMPLOYER	7/2-1/14	100.00	100.00
d.	LAST FIRST	MI			
	SHUMAN TOH				
	STREET ADDRESS				
	PO BOK 1329	ZIP			
	SEDONA AZ	86339			
	OCCUPATION	EMPLOYER SELF	1/14/14	150.00	150.00
	BUSINESS DUNER	MI			<u> </u>
θ.	IVERSON VALERIE	1411			
	3455 N 47 TH WAY				
	PHOENIX AZ	85018	1 (00)		
	OCCUPATION EXECUTIVE DIRECTOR	EMPLOYER ALLANCE	6/23/14	l <del>00</del> .00	100.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last Summary Page Line 4(z), Column A]	page of Schedule A, transfer total to Detailed			

SCHEDULE A

2. ID#	M 2014-2	-
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	1. Committee Name SANDY FOR MAYOR		,	
	3. Report covering period from 6[1]14 thr	u_8/14/14	_	
4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR		PERIOD	TO DATE
4a.	EPRICHT HOLLY			
	STREET ADDRESS HO PINON DA			
	SEDONA AZ 86336			
	EXECUTIVE DIRECTOR MAIN STREET	7/4/14	100.00	100.00
b.	LAST FIRST MI FILARDO ALBERT			
	STREET ADDRESS 1401 THIRD SOUTH ST			
	CHPKDALE A2 86324			
	OCCUPATION EMPLOYER	7/5/14	J-00,00	70.00
c.	LAST FIRST MI			
	TIMBERMAN WILLIAM	-		
	PO BOX 1260			
	CITY STATE ZIP		:	
	OCCUPATION EMPLOYER	nhlul	105,00	105.00
	RETIRED	111111	103,00	103.00
d.	LAST FIRST MI SEGNER STEVE		:	
	95 PORTAL LAWE			
	STATE ZIP SEDONA A2 86336			
	HOTEL DUNER SELF	111114	1000.00	1000.00
ө.	SOSIN RANDY			
	STREET ADDRESS 10 LED ROCK WAY		!	
	SEDONA RZ 86336			
	OCCUPATION WATER OF WASTEWATER WASTEWATER	7/17/14	100.00	100.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed			

SCHEDULE A

	2.	ID#	M	201	4	-	2
--	----	-----	---	-----	---	---	---

	1. Committee Name SANDY FOR MAYOR					
		3. Report covering period from 6/1/14	_thr.	8/14/1	4	
4		CONTRIBUTION		DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
		NAME, ADDRESS, OCCUPATION AND EMPLOYER C	R CONTRIBUTOR		PERIOD	TO DATE
48	i.	YOUNG EMILY	MI			
		STREET ADDRESS  55 SEDDILA				
		SEDONA A2	zip 86336			
		LAWYER	EMPLOYER SELF	7/17/14	75,00	75,00
b		LAST FIRST MARTINEZ RON	MI			
	ŀ	STREET ADDRESS				
		400 ARROTO PINON		İ		
		CITY STATE	ZIP			
		SEDDIDA A2	86336 EMPLOYER	1/24/14	8 - 0 - 0 - 0	100.00
		BailDER	SHRADER MARTINE	112414	200.00	200.00
С	.	LAST FIRST	MI			
		STREET ADDRESS				
		1225 SR 89A				
	1	CITY STATE	ZIP			
		SEDONA A2	S6336 EMPLOYER	, ,		
		OCCUPATION REALTOR	SELF	1/25/14	100,00	100.00
9		LAST FIRST LODDIE	MI			
		LILLIE LODDIE STREET ADDRESS				
		400 N SR SRA				
		CITY STATE	ZIP			
		SEDONA AZ	86336			
		OCCUPATION CENERAL MANNAGER	EMPLOYER BEST WESTERN APROYO ROBLE	8/3/14	100.00	100.00
=		LAST FIRST	MI			
		CATES ANNA				
		STREET ADDRESS	- P			
		335 NORTHVIEW RD, ST	ZIP			
		SEDONA AZ	86336	8/4/14	15-	
		OCCUPATION	EMPLOYER CHAMBER MUSIC SEDON		15,00	15:00
1		CEN'L MANAGER	I CHANGE MUCH TOPO	T\	l	

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]

them on Schedule A-1.

## SCHEDULE A

		2. ID# M 2-6	014-2		
	1. Committee Name <u>SANDY</u> F	OR MAYOR			
	3. Report covering period from 61114	thru	8/14/12	-	
4	CONTRIBUTIONS	S	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
	NAME, ADDRESS, OCCUPATION AND EMPLOYER O	R CONTRIBUTOR		PERIOD	TO DATE
4a.	HARKEY DAVID	SCOTT			
	STREET ADDRESS  1031 N POPLAR C				
	CHANDLER AZ	85226	8/4/14		
	OCCUPATION PARTICLE	EMPLOYER  DWEWS HARKEYAKK		1000.00	1000.00
b.	HOLEMAN ROB	МІ			
	STREET ADDRESS 30 LEISURE CT				
	CITY STATE SEDONA A2	zip 86336			
	OCCUPATION HOTELIER	EMPLOYER SEDDIJA REAL IUN	8/1/14	500.00	500,00
C.	LAST FIRST	MI			
	EATON JAMES STREET ADDRESS				
	65 RIH SHADOWS	ZIP			
	SEDONA AZ	86336			
	OCCUPATION RETURED	EMPLOYER	7/21/14	100.00	100.00
d.	LAST FIRST	MI			
	STREET ADDRESS				
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER			
е.	LAST FIRST	MI			
	STREET ADDRESS				
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last Summary Page Line 4(z), Column A]	t page of Schedule A, transfer total to Detailed	-	8105.00	8605.00

SCHEDULE D

2. 1D# M2014-2

1. Committee Name SANDY FOR MAYOR
3. Report covering period from 6/01/2014 thru 8(1412014

	3. Report covering period from VIVI 2014		
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP MEREDITH LATIMER		
	5803 US 89 FLABSTAFF AZ 86004		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	6/25/14	100.00
	GRAPHIE DESIGN SERVICES		100,00
b.	NAME, ADDRESS, CITY, STATE AND ZIP AFFORDABLE BUTTONS		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	6130/14	103.04
	BUTTONS	<u> </u>	
C.	NATIONAL BANK OF AZ		
	POBOX 30709		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	613014	
	SERVICE CHARGES	7/31/14	16:00
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	SEDONA		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED OFFICE SUPPLIES	6/30/14	12.02
е.	NAME, ADDRESS, CITY, STATE AND ZIP		
	RED ROCK NEWS POBOX 619	-	
	SEDONA, A2 86339	]	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  ADVECTISING	7(11/14	776,00
f <sub>gg</sub>	NAME, ADDRESS, CITY, STATE AND ZIP NEXTDAY FLYERS		
		7/16/14	10010
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  BUSINESS CALDS		115.60
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]		

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

#### SCHEDULE D

2. ID#	M2014-2	

1. Committee Name SANDY FOR MAYOR
3. Report covering period from 61114

	3. Report covering period from	1	
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP  AL COMELLO		
	POBOX 1717		
	SEDONA, A2 86339		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	6/21/14	56.15
	DOMAIN NAME	·	
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	ALL PRINTING 130 SUNBEAN ACRES LAWE		
	SEDONA AZ 86351		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	i Lacelui	481,24
	SIGNS a STAKES	6178114	481.24
C.	NAME, ADDRESS, CITY, STATE AND ZIP		
}	EMILE DAHER		
	PO BOX 4155		
	SEDONA AZ 86340 DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
	ROOM RENT FOR HTG	7/21/14	25,00
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
u.	RED ROCK NEWS		
	SEDONA AZ	, , ,	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  ADVERTISIAGE	7(18/14	104.90
	NAME, ADDRESS, CITY, STATE AND ZIP		
€.	RED ROCK DEWS		
	SEDONA AZ		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	7/22/14	1000,00
	ADVERTISING	1,001.	, 000.
f.	NAME, ADDRESS, CITY, STATE AND ZIP RED ROCK NEWS		
	KED KICK NEWS		
	SEDONA AZ		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	7/29/14	500.00
	ADVERTISING		
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]		

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

SCHEDULE D

2, ID#	M2014-2	-

1. Committee Name	YOUAZ	FOR	MAYOR	

	1. Committee Name SANDY FOR MAYOR		
	3. Report covering period from 6/11/4 thru 8/14/14		
4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE  NAME ADDRESS, CITY, STATE AND ZIP		
44.	THE FIELD		
	SEDONA KZ		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED FUNDPAISING EXPENSE - FOOD	1(18/14	392.44
b.	NAME, ADDRESS, CITY, STATE AND ZIP RED ROCK NEWS		
	RED ROCK NEWS		
	SEDONA AR		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/1/14	2m 90
	ADVERTISING		
C.	NAME, ADDRESS, CITY, STATE AND ZIP		i
	RIC PLICITIES		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	7/28/14	717.86
	POSTCAPOS		
d.	NAME, ADDRESS, CITY, STATE AND ZIP HAUSEN LIGHTWORKS		
	POBOX 399		
	SEDOLA K2 86339  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		7,
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/4/14	1411.22
	MAIL POSTCAPIS	817111	0 0110
Θ.	NAME, ADDRESS, CITY, STATE AND ZIP		
	SEDONA, BIZ		
	SEDONA . AZ		
	SEDONA, AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/4/14	180.00
	ADVERTISIUG	91.11.1	1
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	SEDONA EVE		
	SEDONA A2	]	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/4/14	99.00
	ADVERTISING		
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]		

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

SCHEDULE D

Γ	2. ID#	M2014-2	
1			

1. Committee Name SANDY FOR	MAYOR
3. Report covering period from 6114	thru 8/14/14

	3. Report covering period from UTT4		
4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITORE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP RED BOCK VEUS		
	SEDONA, AZ  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  ADVERTISING	8/8/14	690.95
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	SEDONA, AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED OFFICE SUPPLIES	7/21/14	33,96
C.	NAME, ADDRESS, CITY, STATE AND ZIP PRY PACC		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  CREDIT CARD COMMISSIONS	8/14/14	112,40
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
€.	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]		1741.68
	the second		

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

## CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL\*

SCHEDULE A-1

	2. ID# M 2014-2
1. Committee Name <u>SAUDY FOR MAYOR</u>	
3. Report covering period from	thru 8/14/14

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO D	DATE
VARIORS	456:00	456	,00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	456,00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	456,00

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