

POLITICAL COMMITTEE
CITY/TOWN OF SEDONA
CAMPAIGN FINANCE REPORT
2014 August/November Regular Election

FOR OFFICE USE ONLY

Received

SEP 25 2014

 CITY OF SEDONA
 CITY CLERK'S OFFICE

1. SANDY FOR MAYOR
 Full Name of Committee
2015 BUENA VISTA DR
 Address 928-
SEDONA AZ 86336 YAVAPI 928-4815
 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# M2014-2

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

January 31 Report - For Period of _____ * thru December 31, 2013. January 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

Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014. August 15, 2014 and August 22, 2014

Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014. September 16, 2014 and September 25, 2014

Pre-General Election Report - For Period of September 16, 2014 thru October 23, 2014. October 24, 2014 and October 31, 2014

Post-General Election Report - For Period of October 24, 2014 thru November 24, 2014. November 25, 2014 and December 4, 2014

**January 31, Report - For Period of November 25, 2014 thru December 31, 2015. January 1, 2016 and January 31, 2016

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	1319.32	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	4750.00	13811.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	6069.32	13811.00
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]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	13811.00	13811.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

*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: SANDY FOR MAYOR
 3. Report covering period from 8/15/14 Thru 9/15/14

2. ID# M 3014 2

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)	1850.00	2850.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	100.00	556.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1950.00	11011.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1950.00	11011.00
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)	2800.00	2800.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	4950.00	13811.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	3269.32	11011.00
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)	2800.00	2800.00
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]	6069.32	13811.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	6069.32	13811.00
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0

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.

SANDRA J. MORIARTY

Type or Print Name of Treasurer

Sandra J Moriarty

Signature of Treasurer or Candidate or Designating Individual

9/25/14

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# M2014-2

1. Committee Name SANDY FOR MAYOR

3. Report covering period from 8/15/14 thru 9/15/14

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>MACFARLANE</td> <td>ANITA</td> <td>J.</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">505 MORGAN RD</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>SEDONA</td> <td>AZ</td> <td>86336</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	MACFARLANE	ANITA	J.	STREET ADDRESS			505 MORGAN RD			CITY	STATE	ZIP	SEDONA	AZ	86336	OCCUPATION	EMPLOYER		RETIRED			8/15/14	250.00	250.00
LAST	FIRST	MI																										
MACFARLANE	ANITA	J.																										
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5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(2), Column A]		1850.00	2850.00																								

*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 # M2014-2

1. Committee Name SANDY FOR MAYOR

3. Report covering period from 8/15/14 thru 9/15/14

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
VARIOUS	100.00	556.00	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	100.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	556.00

*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 # M2014-2

1. Committee Name SANDY FOR MAYOR

3. Report covering period from 8/15/14 thru 9/15/14

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>RED ROCK NEWS</u> <u>PO BOX 619</u> <u>SEDONA AZ 86339</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING</u>	8-21-14	1569.01
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>KAZH</u> <u>PO BOX 4259</u> <u>SEDONA AZ 86340</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING</u>	8-21-14	540.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>YAVAPI BROADCASTING</u> <u>3405 E STRIE 89A</u> <u>COTTONWOOD AZ 86326</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING</u>	8-22-14	390.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>KAZH</u> <u>AS ABOVE</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING</u>	8-26-14	335.34
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>YAVAPI BROADCASTING</u> <u>AS ABOVE</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING</u>	8-28-14	238.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>SAFEWAY</u> <u>2300 W 89A</u> <u>SEDONA AZ 86336</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>FOOD FOR COMMITTEE</u>	8-26-14	63.41
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)		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID # M2014-2

1. Committee Name SANDY FOR MAYOR

3. Report covering period from 8/15/14 thru 9/15/14

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>NATIONAL BANK OF ARIZONA</u> <u>1470 W HWY 89A</u> <u>SEDONA AZ 86336</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SERVICE CHARGES</u>	8-29-14	8.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>ELKS LODGE</u> <u>AIRPORT RD</u> <u>SEDONA AZ 86336</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>FACILITY RENT</u>	8-26-14	50.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>MEREDITH LATTIMER</u> <u>5803 US 89</u> <u>FLAGSTAFF AZ 86004</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GRAPHIC DESIGN SERVICES</u>	9-15-14	75.56
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)		3269.32

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

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name SANDY FOR MAYOR

2. ID# M 2014-2

3. Report covering period from 8/15/14 thru 9/15/14

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.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>CORRELLO MEDIA 120 EVELING BLVD PL SEDONA AZ 86351</u></td> <td style="width: 60%;">CONTRIBUTION • • EXPENDITURE • •</td> </tr> <tr> <td colspan="2">DESCRIPTION <u>ADVERTISING CAMPAIGN</u></td> </tr> <tr> <td>OCCUPATION <u>MEDIA CONSULTANT</u></td> <td>EMPLOYER <u>SELF</u></td> </tr> </table>	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>CORRELLO MEDIA 120 EVELING BLVD PL SEDONA AZ 86351</u>	CONTRIBUTION • • EXPENDITURE • •	DESCRIPTION <u>ADVERTISING CAMPAIGN</u>		OCCUPATION <u>MEDIA CONSULTANT</u>	EMPLOYER <u>SELF</u>	<u>9/5/14</u>	<u>2500.00</u> <u>2500.00</u>
NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>CORRELLO MEDIA 120 EVELING BLVD PL SEDONA AZ 86351</u>	CONTRIBUTION • • EXPENDITURE • •								
DESCRIPTION <u>ADVERTISING CAMPAIGN</u>									
OCCUPATION <u>MEDIA CONSULTANT</u>	EMPLOYER <u>SELF</u>								
b.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>SEDONA VOICEOVERS 31 BLACKHAWK LN SEDONA AZ 86336</u></td> <td style="width: 60%;">CONTRIBUTION • • EXPENDITURE • •</td> </tr> <tr> <td colspan="2">DESCRIPTION <u>VOICEOVERS / COMMERCIAL PRODUCTION</u></td> </tr> <tr> <td>OCCUPATION <u>PRODUCER / PRODUCER</u></td> <td>EMPLOYER <u>SELF</u></td> </tr> </table>	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>SEDONA VOICEOVERS 31 BLACKHAWK LN SEDONA AZ 86336</u>	CONTRIBUTION • • EXPENDITURE • •	DESCRIPTION <u>VOICEOVERS / COMMERCIAL PRODUCTION</u>		OCCUPATION <u>PRODUCER / PRODUCER</u>	EMPLOYER <u>SELF</u>	<u>9/14/14</u>	<u>300.00</u>
NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>SEDONA VOICEOVERS 31 BLACKHAWK LN SEDONA AZ 86336</u>	CONTRIBUTION • • EXPENDITURE • •								
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NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION • • EXPENDITURE • •								
DESCRIPTION									
OCCUPATION	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)		<u>2800.00</u>						
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)		<u>2800.00</u>						