



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

FOR OFFICE USE ONLY

RECEIVED

SEP 27 2016

Coconino County Elections

1. VOTE YES FOR PROP 409

Full Name of Committee
[REDACTED]

Address
FLAGSTAFF 86004 (928) 380-3609
City Zip Code Committee Phone #

3. ID#
16-021

2. UNITED SUMMIT FIREFIGHTERS

Sponsoring Organization (if applicable)
N/A
Name of Candidate and Office Sought (if applicable)

**Primary Election: August 30, 2016
General Election: November 8, 2016**

CLROBTNSDN 24 @ YAHOO.COM N/A
Committee E-mail Address Committee Fax #

Amended Report

4. Reporting Period	(Please Check Appropriate Box)	Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 25, 2014 through December 31, 2015	Jan. 1 and Feb. 1, 2016
b	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2016 through May 31, 2016	June 1 and June 30, 2016
c	<input type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2016 through August 18, 2016	Aug. 19 and Aug. 26, 2016
d	<input checked="" type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 19, 2016 through September 19, 2016	Sept. 20 and Sept. 29, 2016
e	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 20, 2016 through October 27, 2016	Oct. 28 and Nov. 4, 2016
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 28, 2016 through November 28, 2016	Nov. 29 and Dec. 8, 2016

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)	0	0
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	0	0
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$ 3,000.00	\$ 3,000.00
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	\$ 3,000.00	\$ 3,000.00
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	0
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$ 1,242.17	\$ 1,242.17
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$ 1,757.83	\$ 1,757.83

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name VOIE YES ON PROP 409
 3. Report covering period of AUG 19 - SEPT 19

2. ID#
16-021

RECEIPTS

- 4. Contributions other than loans and in-kind:
 - (a) Individuals - more than \$50 (Total from Schedule A)
 - (b) Individuals - aggregate \$50 or less (Total from Schedule A-1)
 - (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)]
- 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]

Column A This Period	Column B Campaign to Date
\$3,000.00	\$3,000.00
\$3,000.00	\$3,000.00
\$3,000.00	\$3,000.00
\$3,000.00	\$3,000.00

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)
- 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. 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 Reporting Candidate or Political Committee (Schedule F-3)

\$1,242.17	\$1,242.17
\$1,242.17	\$1,242.17
\$1,242.17	\$1,242.17

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.

JEFF MIER
 Type or Print Name of Treasurer

JEFF MIER
 Signature of Treasurer or Candidate or Designating Individual

9/27/16
 Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name VOTE YES FOR PROP 409

2. ID# 16-021

3. Report covering period from AVG 19, 2016 thru SEPT 19, 2016

4. CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR				
a	Name <u>CORE CONSTRUCTION</u> Street Address <u>3036 E. GREENWAY ROAD</u> City State Zip <u>DIXON AZ 85032</u> Occupation Employer	9/14/16	\$2500	\$2500
b	Name <u>AMBER STEEL FABRICATION INC</u> Street Address <u>11331 E. GERMAN ROAD</u> City State Zip <u>CHANDLER AZ 85286</u> Occupation Employer	9/19/16	\$500	\$500
c	Name Street Address City State Zip Occupation Employer			
d	Name Street Address City State Zip Occupation Employer			
e	Name Street Address City State Zip Occupation Employer			
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]		\$3,000	\$3,000

*If contributions of \$50 or less are listed with contributors name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name VOTE YES FOR PROP 409

2. ID# 16-021

3. Report covering period from AUG 19TH 2016 thru SEPT 19TH 2016

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>OFFICE MAX</u> Street Address <u>4601 W. RAIL HEAD AVE</u> City <u>FLAGSTAFF</u> State <u>AZ</u> Zip <u>86004</u> Description of Items or Services Purchased <u>COPIES OF HAND OUTS</u>	<u>9/15/16</u>	<u>123.11</u>
b	Name <u>HOME DEPOT</u> Street Address <u>5005 E. MARKETPLACE DR #110</u> City <u>FLAGSTAFF</u> State <u>AZ</u> Zip <u>86004</u> Description of Items or Services Purchased <u>REBAR FOR SIGNS</u>	<u>9/17/16</u>	<u>176.03</u>
c	Name <u>CUSTOM INK</u> Street Address <u>2910 DISTRICT AVE</u> City <u>FAIRFAX</u> State <u>VA</u> Zip <u>22031</u> Description of Items or Services Purchased <u>SHIRTS</u>	<u>8/22/16</u>	<u>745.84</u>
d	Name <u>GRAPHICS AND INC</u> Street Address <u>8061 W. 186TH ST</u> City <u>TIMLEY PARK</u> State <u>IL</u> Zip <u>60487</u> Description of Items or Services Purchased <u>BUTTONS</u>	<u>8/23/16</u>	<u>197.19</u>
e	Name Street Address City State Zip Description of Items or Services Purchased		
f	Name Street Address City State Zip Description of Items or Services Purchased		
ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A)			<u>1,242.17</u>