



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

FOR OFFICE USE ONLY
RECEIVED
AUG 21 2014
Coconino County Elections
3. ID#
14-011

1. Committee to Elect Brent D. Harris to CCSC Division 1
 Full Name of Committee
 [Redacted]
 Address
 Flagstaff 86001 928-774-1515
 City Zip Code Committee Phone #
 2. Sponsoring Organization (if applicable)
 Name of Candidate and Office Sought (if applicable)
 Committee E-mail Address Committee Fax #

**Primary Election: August 26 2014
General Election: November 4, 2014**

Amended Report

| 4. Reporting Period | (Please Check Appropriate Box) | Due Between |
|---------------------|---|-----------------------------|
| a | <input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 27, 2012 through December 31, 2013 | Jan. 1 and Jan. 31, 2014 |
| b | <input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2014 through May 31, 2014 | June 1 and June 30, 2014 |
| c | <input checked="" type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2014 through August 14, 2014 | Aug. 15 and Aug. 22, 2014 |
| d | <input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 15, 2014 through September 15, 2014 | Sept. 16 and Sept. 25, 2014 |
| e | <input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 16, 2014 through October 23, 2014 | Oct. 24 and Oct. 31, 2014 |
| f | <input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 24, 2014 through November 24, 2014 | Nov. 25 and Dec. 4, 2014 |

| 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) | | \$0.00 |
| 5b | Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period) | \$142.00 | |
| 5c | Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | \$2,898.38 | \$3,182.89 |
| 5d | Subtotal (add lines b and c for column A and add lines a and c for column B) | \$3,040.38 | \$3,182.89 |
| 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) | \$1,523.68 | \$1,666.19 |
| 7. | Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d) | \$1,516.70 | \$1,516.70 |

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Committee to Elect Brent D. Harris to CCSC Division 1
 3. Report covering period of June 1, 2014 - August 14, 2014

2. ID#
14-011

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) | \$400.00 | \$400.00 |
| (b) Individuals - aggregate \$50 or less (Total from Schedule A-1) | \$0.00 | \$0.00 |
| (c) Political Committees (Total from Schedule B) | \$0.00 | \$0.00 |
| (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] | \$400.00 | \$400.00 |
| (e) Refund of contributions (Total from Schedule F-2) | \$0.00 | \$0.00 |
| (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | \$400.00 | \$400.00 |
| 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) | \$688.72 | \$888.72 |
| (b) All other loans (Total from Schedule C-1) | \$1,000.00 | \$1,000.00 |
| (c) Total Loans [add 5(a) and 5(b)] | \$1,688.72 | \$1,888.72 |
| 6. In-kind contributions (Total from Schedule E) | \$809.40 | \$893.91 |
| 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1) | \$0.26 | \$0.26 |
| 8. Total Receipts [add 4(f), 5(c), 6, and 7] | \$2,898.38 | \$3,182.89 |

DISBURSEMENTS

| | | |
|---|------------|------------|
| 9. Expenditures for operating expenses (Total from Schedule D) | \$714.02 | \$772.02 |
| 10. Independent Expenditures (Total from Schedule D-1) | \$0.00 | \$0.00 |
| 11. Value of In-kind expenditures (Total from Schedule E) | \$809.40 | \$893.91 |
| 12. Loans made by reporting committee (Total from Schedule D-2) | \$0.00 | \$0.00 |
| 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) | \$0.00 | \$0.00 |
| (b) Repayment of all other loans (Total from Schedule D-5) | \$0.00 | \$0.00 |
| (c) Total Loan Repayments [add 13(a) and 13(b)] | \$0.00 | \$0.00 |
| 14. Transfers to other political committees (Total from Schedule D-6) | \$0.00 | \$0.00 |
| 15. Any other disbursement (Total from Schedule D-7) | \$0.00 | \$0.00 |
| 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15] | \$1,523.42 | \$1,665.93 |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | \$0.26 | \$0.26 |
| 18. Total disbursements [subtract line 17 from line 16] | \$1,523.68 | \$1,666.19 |
| 19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3) | \$0.00 | \$0.00 |

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.

Brent D. Harris
 Type or Print Name of Treasurer
Brent D. Harris
 Signature of Treasurer or Candidate or Designating Individual
 8/21/14
 Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee to Elect Brent D. Harris to CCSC Division 1

2. ID#
14-011

3. Report covering period from June 1, 2014 thru August 14, 2014

| 4. CONTRIBUTIONS | | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|---|--|---------------|-----------------------------|--|
| NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR | | | | |
| a | Name Susan Linton Street Address 304 S Eldon City State Zip Flagstaff AZ 86001 Occupation Employer Realtor/Owner Linton Real Estate | 8/4/14 | \$ 100.00 | \$ 100.00 |
| b | Name Glenn Harris Street Address PO Box 303 City State Zip Toledo OR 97391 Occupation Employer Retired | 7/16/14 | \$ 250.00 | \$ 250.00 |
| c | Name Avtar Khalsa Street Address 1731 E Arrowhead Ave, Unit 1 City State Zip Flagstaff AZ 86004 Occupation Employer Owner Primitive Road Courier Services | 7/27/14 | \$ 50.00 | \$ 50.00 |
| 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] | | \$ 400.00 | \$ 400.00 |

*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.

CANDIDATE LOANS

SCHEDULE C

1. Committee Name Committee to Elect Brent D. Harris to CCSC Division 1

| |
|------------------|
| 2. ID# 14-011 |
|------------------|

3. Report covering period from June 1, 2014 thru August 14, 2014

| LOANS MADE OR GUARANTEED BY CANDIDATE | | | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE | |
|---|---|----------------|---------------|-----------------------------|--|-----------|
| NAME, ADDRESS, FROM WHOM RECEIVED | | | | | | |
| 4a | Last Harris | First Brent | Initial D | June-Aug | \$ 688.72 | \$ 888.72 |
| Street Address | | | | | | |
| City State Zip | | | | | | |
| Flagstaff AZ 86004 | | | | | | |
| Description Printing and sign supplies | | | | | | |
| b | Last | First | Initial | | | |
| Street Address | | | | | | |
| City State Zip | | | | | | |
| Description | | | | | | |
| c | Last | First | Initial | | | |
| Street Address | | | | | | |
| City State Zip | | | | | | |
| Description | | | | | | |
| d | Last | First | Initial | | | |
| Street Address | | | | | | |
| City State Zip | | | | | | |
| Description | | | | | | |
| e | Last | First | Initial | | | |
| Street Address | | | | | | |
| City State 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] | | | | \$ 888.72 | |

OTHER LOANS

SCHEDULE C-1

1- Committee Name Committee to Elect Brent D. Harris to CCSC Division 1

2. ID#
14-011

3. Report covering period from June 1, 2014 thru August 14, 2014

| ALL OTHER LOANS | | | | |
|---|--|--------------------|----------------|--|
| 4. | NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OF LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN | DATE LOAN RECEIVED | AMOUNT OF LOAN | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
| a | NAME OF PERSON OR COMMITTEE MAKING LOAN AND ID# <u>Marilyn S. Harris</u> Street Address <u>6434 E Settlers Run Road</u> City, State, Zip <u>Flagstaff, AZ 86004</u> NAME OF ENDORSER OR GUARANTOR OF LOAN Street Address City, State, Zip Description Loan | 6/11/2014 | \$ 1,000.00 | \$ 1,000.00 |
| b | NAME OF PERSON OR COMMITTEE MAKING LOAN AND ID# Street Address City, State, Zip NAME OF ENDORSER OR GUARANTOR OF LOAN Street Address City, State, Zip Description | | | |
| c | NAME OF PERSON OR COMMITTEE MAKING LOAN AND ID# Street Address City, State, Zip NAME OF ENDORSER OR GUARANTOR OF LOAN Street Address City, State, Zip Description | | | |
| d | NAME OF PERSON OR COMMITTEE MAKING LOAN AND ID# Street Address City, State, Zip NAME OF ENDORSER OR GUARANTOR OF LOAN Street Address City, State, Zip Description | | | |
| 5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 [if last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(b), Column A] | | | | \$ 1,000.00 |

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Elect Brent D. Harris to CCSC Division 1

2. ID#
14-011

3. Report covering period from June 1, 2014 thru August 14, 2014

| EXPENDITURES | | | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--|---|--|--------------|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | | | |
| a | Name Five Star Printing | Street Address 2708 N Fourth Street | | 6/20/2014 | \$129.34 |
| | City Flagstaff | State AZ | Zip 86004 | | |
| Description of Items or Services Purchased Printing, Fund Raiser Cards | | | | | |
| | | | | | |
| b | Name Homco | Street Address 1763 E Butler | | 6/27/2014 | \$5.40 |
| | City Flagstaff | State AZ | Zip 86001 | | |
| Description of Items or Services Purchased Sign ties | | | | | |
| | | | | | |
| c | Name NAU Print Shop | Street Address 120 W Dupont Ave | | 6/27/2014 | \$127.20 |
| | City Flagstaff | State AZ | Zip 86001 | | |
| Description of Items or Services Purchased Banner | | | | | |
| | | | | | |
| d | Name GSP Graphic Screenprinting Production | Street Address 5512 Mitchelldale | | 6/30/2014 | \$355.02 |
| | City Houston | State TX | Zip 77092 | | |
| Description of Items or Services Purchased Lwn signs, car signs | | | | | |
| | | | | | |
| e | Name Dollar Tree | Street Address 1300 S Plaza Way | | 7/2/2014 | \$14.00 |
| | City Flagstaff | State AZ | Zip 86001 | | |
| Description of Items or Services Purchased Parade Supplies | | | | | |
| | | | | | |
| f | Name Sam@s Club | Street Address 1851 E Butler | | 7/28/2014 | \$46.62 |
| | City Flagstaff | State AZ | Zip 86001 | | |
| Description of Items or Services Purchased Refreshments for meet and greet | | | | | |
| | | | | | |
| 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] | | | | | |

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Committee to Elect Brent D. Harris to CCSC Division 1

2. ID#
14-011

3. Report covering period from June 1, 2014 thru August 14, 2014

| IN-KIND CONTRIBUTIONS and EXPENDITURES | | DATE | FAIR MARKET VALUE |
|---|--|-----------|-------------------|
| 4. NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN | | | |
| a | <p>Name, Address, City, State, Zip, and ID# Randall Titone 8105 Eddy NE Albuquerque, NM 87109</p> <p>CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/></p> <p>Description Shirts and bumper stickers</p> <p>Occupation Owner/Printing Company</p> <p>Employer Image Maker</p> | 7/24/2014 | \$631.30 |
| b | <p>Name, Address, City, State, Zip, and ID# James Cheney 6434 E Settlers Run Road Flagstaff AZ 86004</p> <p>CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/></p> <p>Description Printing Supplies</p> <p>Occupation Retired</p> <p>Employer n/a</p> | 7/14/2014 | \$88.40 |
| c | <p>Name, Address, City, State, Zip, and ID# Marilyn Harris 6434 E Settlers Run Road Flagstaff AZ 86004</p> <p>CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/></p> <p>Description Office Max printing supplies</p> <p>Occupation Retired</p> <p>Employer n/a</p> | 6/12/2014 | \$29.64 |
| d | <p>Name, Address, City, State, Zip, and ID# Marilyn Harris 6434 E Settlers Run Road Flagstaff AZ 86004</p> <p>CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/></p> <p>Description Website Hosting - GoDaddy</p> <p>Occupation Retired</p> <p>Employer n/a</p> | 6/16/2004 | \$60.06 |
| 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) | | \$809.40 |
| 6 | ENTER TOTAL IN-KIND EXPENDITURES ONLY IF LAST PAGE OF SCHEDULE E (if last page of Schedule E, transfer total to Detailed Summary Page, Line 11, Column A) | | \$809.40 |

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name Committee to Elect Brent D. Harris to CCSC Division 1

2. ID#
14-011

3. Report covering period from June 1, 2014 thru August 14, 2014

| 4. DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS | | DATE RECEIVED | AMOUNT OF THE RECEIPT |
|--|--|---------------|-----------------------|
| NAME AND ADDRESS OF INDIVIDUAL (OR NAME AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM THE RECEIPT WAS RECEIVED | | | |
| a | Name and ID Number PayPal Street Address (online transaction) City State Zip Description of Receipt Account Verify Deposit | 6/17/2014 | \$0.26 |
| b | Name and ID Number Street Address City State Zip Description of Receipt | | |
| c | Name and ID Number Street Address City State Zip Description of Receipt | | |
| d | Name and ID Number Street Address City State Zip Description of Receipt | | |
| e | Name and ID Number Street Address City State Zip Description of Receipt | | |
| f | Name and ID Number Street Address City State Zip Description of Receipt | | |
| 5 | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-11 [if last page of Schedule F-1, transfer total to Detailed Summary Page, Line 7, Column A] | | 0.26 |