



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

FOR OFFICE USE ONLY

1. Committee to Re-Elect Judge Rob Krombeen for Justice of the Peace

Full Name of Committee

 Address
 Williams 86046 (928)635-0040
 City Zip Code Committee Phone #

3. ID#
 14-003

2. Sponsoring Organization (if applicable)
 Robert Krombeen/Justice of the Peace Williams Precinct
 Name of Candidate and Office Sought (if applicable)
 krombeen@msn.com (928)635-0040
 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 type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2014 through August 14, 2014	Aug. 15 and Aug. 22, 2014
d	<input checked="" 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)	\$436.95	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$0.00	\$4,260.00
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	\$436.95	\$4,260.00
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]		\$0.00
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$286.24	\$4,109.29
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$150.71	\$150.71

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Committee to Re-Elect Judge Rob Krombeen for Justice of the Peace

2. ID#
14-003

3. Report covering period of August 15 thru September 15, 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)	\$0.00	\$0.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$0.00	\$850.00
(c) Political Committees (Total from Schedule B)	\$0.00	\$0.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$0.00	\$850.00
(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)]	\$0.00	\$850.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$3,410.00
(b) All other loans (Total from Schedule C-1)	\$0.00	\$0.00
(c) Total Loans [add 5(a) and 5(b)]	\$0.00	\$3,410.00
6. In-kind contributions (Total from Schedule E)	\$0.00	\$0.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$0.00	\$0.00
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$0.00	\$4,260.00

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)	\$286.24	\$4,109.29
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$0.00	\$0.00
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]	\$286.24	\$4,109.29
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.00	\$0.00
18. Total disbursements [subtract line 17 from line 16]	\$286.24	\$4,109.29
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.

Sheila A. Krombeen
Type or Print Name of Treasurer

Sheila A. Krombeen
Signature of Treasurer or Candidate or Designating Individual

8-25-2014
Date

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Re-Elect Judge Rob Krombeen for Justice of the Peace

2. ID#
14-003

3. Report covering period from August 15, 2014 thru September 15, 2014

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name Williams Grand Canyon News			8/21/2014	\$278.24
	Street Address 118 S. 3rd St.				
	City Williams	State AZ	Zip 86046		
	Description of Items or Services Purchased Campaign ad				
b	Name National Bank of Arizona			8/29/2014	\$8.00
	Street Address PO Box 30709				
	City Salt Lake City	State UT	Zip 84130		
	Description of Items or Services Purchased Bank account maintenance fee				
c	Name				
	Street Address				
	City	State	Zip		
	Description of Items or Services Purchased				
d	Name				
	Street Address				
	City	State	Zip		
	Description of Items or Services Purchased				
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]					\$286.24