

POLITICAL COMMITTEE

FOR OFFICE USE ONLY

CITY/TOWN OF  
CAMPAIGN FINANCE REPORT  
2010 March/May Regular Election

1. DAVE ARENDT for City Council

Full Name of Candidate

1700 E. SingleTree CT

Address

Flagstaff 86001 COCONINO 779-3720

City

ZIP Code

County

Phone

2. DAVE ARENDT CITY COUNCIL

State/County Organization or Candidate and Office

Name of Candidate and Office Sought (if applicable)

ARENDS@MSU.COM 779-3720

E-Mail Address

Phone

3A ID#

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

**DUE BETWEEN**

- January 31 Report - For Period of \_\_\_\_\_\* thru December 31, 2009 . . . . . January 1, 2010 and January 31, 2010
- Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010 . . . . . February 18, 2010 and February 25, 2010
- Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010 . . . . . March 30, 2010 thru April 8, 2010
- Pre-General Election Report - For Period of March 30, 2010 thru April 29, 2010 . . . . . April 29, 2010 thru May 6, 2010
- Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010 . . . . . June 8, 2010 and June 17, 2010
- \*\*January 31 Report - For Period of June 8, 2010 thru December 31, 2011 . . . . . January 1, 2012 and January 31, 2012

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)		
5b Cash on Hand at the Beginning of this Reporting Period	(40.86)	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 6)	700	2750
5d Subtotal (add Lines b and c for Column A and add lines a and c for Column B)	659.14	2750
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]	736.16	0
5b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	736.16	2979.52
7. Cash on Hand at Close of Reporting Period [Subtract Line 5b from Line 5d]	(77.02)	(119.52)

\*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.

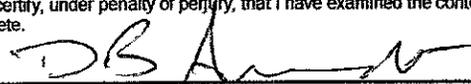
**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: DAVE ARENDT for City Council  
 3. Report covering period from 2-18 Thru MARCH 29

2. ID#

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)		
(b) Individuals - aggregate \$25 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)]	700	2750
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)	700	2750
(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]	700	2750
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	736.16	2979.52
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]	736.16	2979.52
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	736.16	2979.52
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

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.



Type or Print Name of Treasurer: DAVE ARENDT Date: 3-7-10

Signature of Treasurer or Candidate or Designating Individual: \_\_\_\_\_ Date: \_\_\_\_\_

CANDIDATE LOANS

SCHEDULE C

1. Committee Name <i>DAVE ARENDT for City Council</i>		2. ID #		
3. Report covering period from <i>FEB 18</i>		THRU <i>MARCH 29</i>		
4. LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME AND ADDRESS FROM WHOM RECEIVED				
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>DAVE ARENDT</i>	<i>2-19-10</i>	<i>\$200</i>	<i>2250</i>
	<i>1700 E. Single Tree Ct, Flagstaff</i>			
	DESCRIPTION <i>CASH</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>DAVE ARENDT</i>	<i>3-11-10</i>	<i>\$500</i>	<i>2750</i>
	<i>1700 E Single Tree Ct, Flagstaff</i>			
	DESCRIPTION <i>CASH</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND 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)		<i>700</i>	<i>2750</i>	

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1 Committee Name DAVE ARENOT for City Council

2 ID#

3 Report covering period from FEB 18 thru MARCH 29

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>Kinko's - Woodland Village</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Color FLIERS</u>	<u>2-23</u>	<u>25.90</u>
5.	NAME, ADDRESS, CITY, STATE AND ZIP <u>VISTA PRINT (on-Line)</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Brochures</u>	<u>3-11</u>	<u>132.45</u>
c	NAME, ADDRESS, CITY, STATE AND ZIP <u>AZ Signs</u> <u>FLAG STAFF, AZ</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Yard Signs</u>	<u>3-12</u>	<u>509.69</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>ALTITUDES</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Lunch @ CHAMBER</u>	<u>3-17</u>	<u>33.15</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>VISTA PRINT (on Line)</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Brochures</u>	<u>3-29</u>	<u>34.97</u>
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)	<u>736.16</u>	

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

CITY OF FLAGSTAFF  
\*\*\* CUSTOMER RECEIPT \*\*\*

Batch ID: 4/12/10 01 Receipt no: 253780

Type	SvcCd	Description	Amount
OT		OTHER	
	Qty	1.00	\$20.00
MISCELLANEOUS / OTH	00102035062811		
DAVID ARENDT			
LATE FILING PENALTY			

Tender detail  
CA CASH \$20.00  
Total tendered: \$20.00  
Total payment: \$20.00

Trans date: 4/12/10 Time: 15:46:21

THANK YOU FOR YOUR PAYMENT. 779-7637