

POLITICAL COMMITTEE
CITY/TOWN OF FLAGSTAFF, ARIZONA
CAMPAIGN FINANCE REPORT
2014 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED
MAY 16 2014
BY: Stacy Seltzberg
@ 4:06 PM

1. Jeff Knorr for Action
Full Name of Committee
1820 N. Center Street
Address
Flagstaff AZ 86004 928.600.3762
City ZIP Code County Phone

2. Jeff Knorr - City Council
Sponsoring Organization or Candidate and office
jeff@jeffknorr4action.com
Name of Candidate and Office Sought (if applicable)
E-mail Address Fax #

3A. ID#
CC-2014-03
Primary

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

DUE BETWEEN

- JANUARY 31 11/27/2012 thru 12/31/13.....01/01/14 and 01/31/14
- PRE-SPECIAL 01/01/14 thru 05/08/14.....05/09/14 and 05/16/14
- POST-SPECIAL 05/09/14 thru 06/09/14.....06/10/14 and 06/19/14
- PRE-PRIMARY 06/10/14 thru 08/14/14.....08/15/14 and 08/22/14
- POST-PRIMARY 08/15/14 thru 09/15/14.....09/16/14 and 09/25/14
- PRE-GENERAL 09/16/14 thru 10/23/14.....10/24/14 and 10/31/14
- POST-GENERAL 10/24/14 thru 11/24/14.....11/25/14 and 12/04/14

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	0
5b Cash on Hand at the Beginning of this Reporting Period	0	0
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2520	2520
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2520	2520
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)	752 ⁵²	752 ⁵²
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1767 ⁴⁸	1767 ⁴⁸

*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: Jeff Knorr for Action
 3. Report covering period from 1/1/14 Thru 5/8/14

2. ID# CC-2014-03

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)	2355	2355
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	165	165
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2520	2520
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2520	2520
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	0
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	0
6. In-kind contributions (Total from Schedule E)	0	0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	2520	2520

DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	752.52	752.52
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	0
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	0	0
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	752.52	752.52
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.

Phoebe Paine
 Type or Print Name of Treasurer

Phoebe Paine
 Signature of Treasurer or Candidate or Designating Individual

5/14/14
 Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Jeff Knorr for Action

2. ID# CC-2014-03

3. Report covering period from 1/1/14 thru 5/8/14

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	<p>LAST FIRST MI <u>Heath Karen & J.O.</u></p> <p>STREET ADDRESS <u>7801 E Old Walnut Canyon Rd</u></p> <p>CITY STATE ZIP <u>Flagstaff AZ 86004</u></p> <p>OCCUPATION EMPLOYER <u>Retired Heaths Paint</u></p>	<u>4/4/14</u>	<u>100.⁰⁰</u>	<u>100⁻</u>
b.	<p>LAST FIRST MI <u>Vaughan Robin & Margaret</u></p> <p>STREET ADDRESS <u>5212 Spruce Creek Lane</u></p> <p>CITY STATE ZIP <u>El Paso TX 79932</u></p> <p>OCCUPATION EMPLOYER <u>Real Estate Developer Hunt Development</u></p>	<u>4/18/14</u>	<u>200.⁰⁰</u>	<u>300⁻</u>
c.	<p>LAST FIRST MI <u>Hallman Susan & Hugh</u></p> <p>STREET ADDRESS <u>2011 N. Campo Alegre Rd</u></p> <p>CITY STATE ZIP <u>Tempe AZ 85281</u></p> <p>OCCUPATION EMPLOYER <u>Attorney Hallman Affiliates</u></p>	<u>2/18/14</u>	<u>100.⁰⁰</u>	<u>400⁻</u>
d.	<p>LAST FIRST MI <u>Henderson Dick</u></p> <p>STREET ADDRESS <u>657 N. Inland Shores</u></p> <p>CITY STATE ZIP <u>Flagstaff AZ 86004</u></p> <p>OCCUPATION EMPLOYER <u>Owner Dick Henderson Construction</u></p>	<u>2/24/14</u>	<u>250.⁰⁰</u>	<u>650⁻</u>
e.	<p>LAST FIRST MI <u>Bogges Thomas & Jorette</u></p> <p>STREET ADDRESS <u>3572 S. Cheryl Dr</u></p> <p>CITY STATE ZIP <u>Flagstaff AZ 86005</u></p> <p>OCCUPATION EMPLOYER <u>Owner Woodlands Storage</u></p>	<u>2/27/14</u>	<u>500.⁰⁰</u>	<u>1150⁻</u>
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)			

*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

1. Committee Name Jeff Knorr for Action

2. ID #
CC-2014-03

3. Report covering period from 1/1/14 to 5/8/14 thru _____

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
Gail Dent	20. ⁰⁰	20. ⁰⁰	
Cynthia Dorfsmith	20. ⁰⁰	40. ⁰⁰	
Birkett Gibson	50. ⁰⁰	90. ⁰⁰	
Elisha Dorfsmith	25. ⁰⁰	115. ⁰⁰	
Michael Tullous	50. ⁰⁰	165. ⁰⁰	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$165	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$165

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# <u>CC-2014-03</u>	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Jeff Knorr

3. Report covering period from 1/1/14 thru 5/8/14

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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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(z), Column A]		<u>2355</u>	<u>2355</u>																								

*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.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Jeff Knorr For Action

2. ID # CC-2014-03

3. Report covering period from 1/1/14 thru 5/8/14

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>Five Star Printing</u> <u>2708 N. 4th St. #P3</u> <u>Flagstaff AZ 86004</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Business cards, envelopes</u>	2/17/14	292. ⁹⁷
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Pegasus Printing & Graphics</u> <u>2444 Star Mtn. Trail Flagstaff AZ 86005</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Petition forms</u>	2/18/14	29. ²⁸
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Facebook</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Advertising</u>		239. ⁸⁰
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Google</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Web page / search words</u>		172. ²⁹
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Paypal</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Account setup fees</u>	2/18/14	9. ²³ 8.⁹⁸ 8. PEP
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Wells Fargo Bank</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Account fees</u>	5/8/14	3. ⁰⁰
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)		743.²⁹ PEP

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

OTHER LOANS

SCHEDULE C1

1. Committee Name _____

2. ID # _____

3. Report covering period from _____ thru _____

4	ALL OTHER LOANS	DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OR LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.			
4a	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4b	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4c	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4d	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	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(a), Column A]			

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# <u>CC-2014-03</u>	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Jeff Knorr for Action

3. Report covering period from 1/1/14 thru 5/8/14

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>Tyson Mahn / Paypal</u> <u>Tyson Music tysons.music@yahoo.com</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Website application</u>	<u>2/18/14</u>	<u>5.95</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f.	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>752⁵²</u>

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

