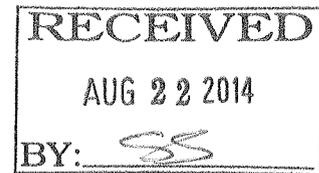


POLITICAL COMMITTEE
CITY/TOWN OF _____
CAMPAIGN FINANCE REPORT
2014 August/November Regular Election

FOR OFFICE USE ONLY



1. **Jeff Knorr for Action**

Full Name of Committee
1820 N Center Street

Address
Flagstaff 86004 Coconino 928.600.3762

City ZIP Code County Phone

2. **Jeff Knorr for Action**

Sponsoring Organization or Candidate and office
Jeff Knorr

Name of Candidate and Office Sought (if applicable)
jeff@jeffknorr4action.com

E-Mail Address Fax #

3A. ID# Primary
 General

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

- JANUARY 31 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
5b Cash on Hand at the Beginning of this Reporting Period	1632.07	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	3705	6250
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	5337.07	6250
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	4674.75	5587.68
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	662.32	662.32

*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 6/10/14 Thru 8/14/14

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

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)	2650	5005
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	555	745
(c) Political Committees (Total from Schedule B)	500	500
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	3705	6250
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	3705	6250
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]	3705	6250

DISBURSEMENTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
9. Expenditures for operating expenses (Total from Schedule D)	4674.75	5587.68
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]	4674.75	5587.68
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	4674.75	5587.68
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	Phebe E. Paine 8/20/14
Signature of Treasurer or Candidate or Designating Individual	Date

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

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

1. Committee Name Jeff Knorr for Action

3. Report covering period from 6/10/14 thru 8/14/14

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Michele Glasby	50	
Bradley Ryan	50	
Aaron Richards	50	
Adam & Molly Benton	50	
Jeff Switzer	40	
Guillermo Cortes	50	
Daniel & Reane Martin	50	
Michael & Connie Taylor	50	
Rob Wilson	15	
Brian & Sharon Carlson	50	
Lisa & Todd Callan	50	
Jim Arnold & Lynn Vogel	50	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	555.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		745.00

*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# CC 2014-03	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Jeff Knorr for Action

3. Report covering period from 6/10/14 thru 8/14/14

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

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

1. Committee Name Jeff Knorr for Action

3. Report covering period from 6/10/14 thru 8/14/14

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LAST	FIRST	MI																										
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*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 more than \$50 - from INDIVIDUALS*

SCHEDULE A

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

1. Committee Name Jeff Knorr for Action

3. Report covering period from 6/10/14 thru 8/14/14

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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CITY	STATE	ZIP																										
OCCUPATION	EMPLOYER																											
e.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI				STREET ADDRESS						CITY	STATE	ZIP				OCCUPATION	EMPLOYER							
LAST	FIRST	MI																										
STREET ADDRESS																												
CITY	STATE	ZIP																										
OCCUPATION	EMPLOYER																											
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]		2650.00																									

*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 FROM POLITICAL COMMITTEES

SCHEDULE B

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

Jeff Knorr for Action

1. Committee Name _____

3. Report covering period from 6/10/14 thru 8/14/14

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID # CC 2014-03	NAME, ADDRESS, CITY, STATE AND ZIP PAC A Multicandidate Committee 929 Gessner Road Suite 1900 Houston TX 77024	500.00	500.00
	DATE RECEIVED 6/30/14			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]			

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

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

1. Committee Name Jeff Knorr for Action

3. Report covering period from 6/10/14 thru 8/14/14

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 Print Raven 1300 S Milton Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printed materials/signs	6/26/14	2313.89
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Target Flagstaff HWY 89 Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 4th of July decorations	6/13/14	35.79
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Safeway 4910 N Hwy 89 Flagstaff AZ 86004 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 4th of July BBQ food	6/30/14	94.64
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Print Raven 1300 S Milton Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Yard sign stakes	7/8/14	94.89
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Flagstaff Chamber of Commerce 101 W Route 66 Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 4th of July Parade entry fee	6/11/14	50.00
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Genax Broadcasting LLC 2409 North 4th Street Suite 101 Flagstaff AZ 86004 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Radio spots	8/3/14	600.18
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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# CC 2014-03



Primary



General

1. Committee Name Jeff Knorr for Action

3. Report covering period from 6/10/14 thru 8/14/14

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 Facebook DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	7/1/14	123.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Google DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	7/7/14	72.69
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Five Star Printing 2708 N. Fourth St Flagstaff AZ 86004 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postcards/Envelopes	6/16/14	122.84
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	8/1/14	89.99
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Google DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	8/5/14	78.33
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Print Raven 1300 S. Milton Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Yard signs	8/7/14	104.11
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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# CC 2014-03



Primary



General

1. Committee Name Jeff Knorr for Action

3. Report covering period from 6/10/14 thru 8/14/14

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 Flagstaff Radio 1117 W Route 66 Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Radio advertising	8/7/14	671.36
4b.	NAME, ADDRESS, CITY, STATE AND ZIP USPS Postal Blvd Flagstaff AZ 86002 DESCRIPTION OF ITEMS OR SERVICES PURCHASED postage	8/13/14	19.60
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Daily Sun Thompson Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Ads	8/13/14	203.44
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]	4674.75	

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