Woodson For Council

POLITICAL COMMITTEE

CITY/TOWN OF Flagstaff

CAMPAIGN FINANCE REPORT

2014 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED
SEP 18 2014
BY:

1. Woodson for Council
   Full Name of Committee
   2820 W Darleen Dr
   Address
   Flagstaff | 86001-1011 | Coconino | 928-774-6387
   City | ZIP Code | County | Phone

2. Mark Woodson - City Council
   Sponsoring Organization or Candidate and office
   Mark Woodson - City Council
   Name of Candidate and Office Sought (if applicable)
   woodson4council@gmail.com | 928-774-4648
   E-Mail Address | Fax #

3A. ID# CC2014-07
[x] 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	0
5b	Cash on Hand at the Beginning of this Reporting Period	2649.03	0
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	150.00	4525.00
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2799.03	4525.00
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
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1955.64	3681.61
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	843.39	843.39

*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: Woodson for Council

2. ID# CC2014-07

☑ Primary

☐ General

3. Report covering period from 8/15/14 Thru 9/15/14

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)	500.00	2400.00
(b) Individuals - aggregate $50 or less (Total from Schedule A-1)	50.00	525.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	550.00	2925.00
(e) Refund of contributions (Total from Schedule F-2)	400.00	400.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	150.00	2525.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	2000.00
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	0	2000.00
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]	150.00	4525.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1955.64	3681.61
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]	1955.64	3681.61
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1955.64	3681.61
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.

DAVE COSPER

Type or Print Name of Treasurer

Dave Cosper 9-17-14

Signature of Treasurer or Candidate or Designating Individual — Date

CONTRIBUTIONS more than $50 - from INDIVIDUALS*

SCHEDULE A

2. ID# CC2014-07

☑ Primary

☐ General

1. Committee Name Woodson 4 Council

3. Report covering period from 8/15/14 thru 9/15/14

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST: Fendley, Gregg; FIRST; MI STREET ADDRESS: 940 N Switzer Canyon Dr Suite 202 CITY: Flagstaff; STATE: AZ; ZIP: 86001 OCCUPATION: Insurance; EMPLOYER: Fendley & Sons	7/17/14		200.00
b.	LAST: Laura, Gary J; FIRST; MI STREET ADDRESS: 2725 W Darleen Dr CITY: Flagstaff; STATE: AZ; ZIP: 86001 OCCUPATION: Maintenance; EMPLOYER: Self	7/17/14		100.00
c.	LAST: Durazo, Felix; FIRST; MI STREET ADDRESS: 3505 N Eiger Mt Rd CITY: Flagstaff; STATE: AZ; ZIP: 86004 OCCUPATION: Bank Manager; EMPLOYER: National Bank	7/17/14		100.00
d.	LAST: Martin, Douglas; FIRST; MI STREET ADDRESS: PO Box 1223 CITY: Sonoita; STATE: AZ; ZIP: 85637 OCCUPATION: Investor; EMPLOYER: Magistral Devlopement	7/17/14		200.00
e.	LAST: Loven, Mike; FIRST; MI STREET ADDRESS: 517 W Apache CITY: Flagstaff; STATE: AZ; ZIP: 86001 OCCUPATION: Contractor; EMPLOYER: Loven Construction	7/17/14		100.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(a), 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 more than $50 - from INDIVIDUALS*

SCHEDULE A

2. ID# CC2014-07

☑ Primary

☐ General

1. Committee Name Woodson 4 Council

3. Report covering period from 8/15/14 thru 9/15/14

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST: Munger, Eugene; FIRST; MI STREET ADDRESS: 4674 E Inwood Way CITY: Flagstaff; STATE: AZ; ZIP: 86004 OCCUPATION: Retired; EMPLOYER: n/a	7/17/14		100.00
b.	LAST: Brackin, Michael R; FIRST; MI STREET ADDRESS: 720 N Inland Shores Dr CITY: Flagstaff; STATE: AZ; ZIP: 86004 OCCUPATION: Retain Sales; EMPLOYER: Homco	7/23/14		200.00
c.	LAST: Boren, Ervin L; FIRST; MI STREET ADDRESS: 917 W Meade Ln CITY: Flagstaff; STATE: AZ; ZIP: 86001 OCCUPATION: Retired; EMPLOYER: n/a	7/23/14		100.00
d.	LAST: Love, Siobhan; FIRST; MI STREET ADDRESS: 541 W Cinnabar Tr CITY: Flagstaff; STATE: AZ; ZIP: 86001 OCCUPATION: Housewife; EMPLOYER: n/a	7/23/14		100.00
e.	LAST: McElwain Family Trust; FIRST; MI STREET ADDRESS: 1535 N Mariposa CITY: Flagstaff; STATE: AZ; ZIP: 86004 OCCUPATION: Retired; EMPLOYER: n/a	8/12/14		200.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(a), 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 more than **$50** - from INDIVIDUALS*

SCHEDULE A

2. ID#CC2014-07

	✓	Primary
		General

1. Committee Name Woodson 4 Council

3. Report covering period from 8/15/14 thru 9/15/14

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST: Eagle Mountain Construction (Refunded) FIRST: MI: STREET ADDRESS: 3100 N Caden Ct CITY: Flagstaff STATE: AZ ZIP: 86004 OCCUPATION: Construction Company EMPLOYER: Eagle Mountain	8/12/14		400.00
b.	LAST: Nelson, Richard D FIRST: MI: STREET ADDRESS: 1340 N Rockridge Rd CITY: Flagstaff STATE: AZ ZIP: 86001 OCCUPATION: Retired EMPLOYER: n/a	8/12/14		100.00
c.	LAST: FIRST: MI: STREET ADDRESS: CITY: STATE: ZIP: OCCUPATION: EMPLOYER:			
d.	LAST: FIRST: MI: STREET ADDRESS: CITY: STATE: ZIP: OCCUPATION: EMPLOYER:			
e	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(b), 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 more than $50 - from INDIVIDUALS*

SCHEDULE A

2. ID# CC2014-07

☑ Primary

☐ General

1. Committee Name Woodson 4 Council

3. Report covering period from 8/15/14 thru 9/15/14

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST: Stilley, David M FIRST: MI: STREET ADDRESS: 17 N Leroux Ste 203 CITY: Flagstaff STATE: AZ ZIP: 86001 OCCUPATION: Real Estate Investor EMPLOYER: n/a	8/25/14	100.00	100.00
b.	LAST: McCormick, Patsy E FIRST: MI: STREET ADDRESS: 1410 N Aztec CITY: Flagstaff STATE: AZ ZIP: 86001 OCCUPATION: Housewife EMPLOYER: n/a	8/25/14	100.00	100.00
c.	LAST: Moffitt, Jeanette Ann FIRST: MI: STREET ADDRESS: 4825 E Mount Pleasant Dr CITY: Flagstaff STATE: AZ ZIP: 86004 OCCUPATION: Housewife EMPLOYER: n/a	8/25/14	100.00	100.00
d.	LAST: Haeger, Cecily R FIRST: MI: STREET ADDRESS: 5323 E Nordica Loop CITY: Flagstaff STATE: AZ ZIP: 86004 OCCUPATION: Retired EMPLOYER: n/a	8/25/14	100.00	100.00
e.	LAST: Abeshaus, Michael FIRST: MI: STREET ADDRESS: 3950 N Quintana Dr CITY: Flagstaff STATE: AZ ZIP: 86004 OCCUPATION: Invesments EMPLOYER: n/a	8/25/14	100.00	100.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(a), Column A)		500.00	2400.00

*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 of **$50** or less - AGGREGATE TOTAL* SCHEDULE A-1

2. ID# CC2014-07	
✓	Primary
	General

1. Committee Name Woodson for Council

3. Report covering period from 8/15/14 thru 9/15/14

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
8/15/14 - 9/15/14 Deposit of 50 or Less	50.00	525.00	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	50.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	525.00

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

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Woodson for Council		2. ID# CC2014-07 ☑ Primary ☐ General	
3.	Report covering period from 8/15/14 thru 9/15/14			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE NAME AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Mark W Woodson			2000.00
	2820 W Darleen Dr, Flagstaff AZ 86001			
	DESCRIPTION			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
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]			2000.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# CC2014-07

☑ Primary

☐ General

1. Committee Name: Woodson for Council

3. Report covering period from: 8/15/14 thru 9/15/14

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP The Home Depot 5005 E MarketPlace Dr Flagstaff AZ 86004 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Supplies	8/16/14	127.38
4b.	NAME, ADDRESS, CITY, STATE AND ZIP AZ Daily Sun 1751 S Thompson Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Newspaper Advertising	8/9/14	1576.67
4c.	NAME, ADDRESS, CITY, STATE AND ZIP The Print Raven 1300 S Milton Rd Suite 177 Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Material	8/25/14	251.59
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]		1,955.64

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

OFFSETS TO CONTRIBUTIONS RECEIVED *

SCHEDULE F-2

2. ID# CC2014-07

☑ Primary

☐ General

1. Committee Name Woodson for Council

3. Report covering period from 8/15/14 thru 9/15/14

4	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM REFUND WAS MADE	DATE REFUND MADE	AMOUNT OF THE REFUND
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Eagle Mountain Construction 3100 N Caden Ct Flagstaff AZ 86004 DESCRIPTION OF REFUND Refund of Corporation Check Received	8/25/14	400.00
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
4e	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-2 [If last page of Schedule F-2, transfer total to Detailed Summary Page, Line 4(E), Column A]

* Includes return of contributions received by reporting committee

I have prepared the accompanying Campaign Finance Report as of September 15, 2014 and the related Detailed Summary Page of Receipts and Disbursements, Contributions more the $50 – from Individuals, Contributions of $50 or less – Aggregate Total, Candidate Loans and Expenditures for Operating Expenses for the period January 1, 2014 to September 15, 2014 in my capacity as Treasurer of the Woodson for Council campaign committee. I have not prepared the attached in my capacity as a CPA in the practice of public accounting.

Dave Cosper

Dave Cosper, Treasurer
Woodson for Council Campaign Committee

09/17/14