

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

FOR OFFICE USE ONLY

1. Committee to elect Scott Overton

Full Name of Committee

478 W. Old Tanning

Address

FURBASTAFF      AB005      COCONINO

City

ZIP Code

County

Phone

2. \_\_\_\_\_

Sponsoring Organization or Candidate and office

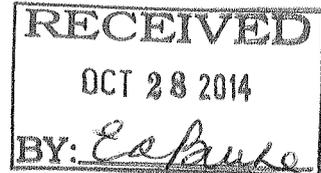
Scott Overton

Name of Candidate and Office Sought (if applicable)

SOverton@npseable.com

E-Mail Address

Fax #



3A. ID# \_\_\_\_\_

[ ] Primary

[x] 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)		3268.63
5b Cash on Hand at the Beginning of this Reporting Period	3606.02	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	3606.00	7931.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	7212.02	11199.63
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)	6165.07	10152.48
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]		1047.15

\*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: Committee to Elect Scott Brown  
 3. Report covering period from 9-16-14 Thru 10-23-14

2. ID#	
<input type="checkbox"/>	Primary
<input checked="" 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)	3606 <sup>00</sup>	7856
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		75
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	3606 <sup>00</sup>	7931 <sup>00</sup>
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	3606 <sup>00</sup>	7931 <sup>00</sup>
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]	3606 <sup>00</sup>	7931 <sup>00</sup>
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	6165.07	10152.48
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]	6165.07	10152.48
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	6165.07	10152.48
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		
		10-28-14
Signature of Treasurer or Candidate or Designating Individual		Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name COMMITTEE TO ELECT SCOTT CLARK

3. Report covering period from 9-16-2014 to 10-23-2014 thru \_\_\_\_\_

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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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#	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name COMMITTEE TO ELECT SCOT OVERMAN

3. Report covering period from 9-16-2014 thru 10-23-2014

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CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name COMMITTEE TO ELECT Scott Olson

3. Report covering period from 9-16-2014 thru 10-23-2014

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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e.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">MURPHY, JR</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">9275 SNOWBOWL RD.</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>FLAGSTAFF</td> <td>AZ</td> <td>86001</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>GM</td> <td colspan="2">At SnowBowl</td> </tr> </table>	LAST	FIRST	MI	MURPHY, JR			STREET ADDRESS			9275 SNOWBOWL RD.			CITY	STATE	ZIP	FLAGSTAFF	AZ	86001	OCCUPATION	EMPLOYER		GM	At SnowBowl		10-6	200 <sup>00</sup>	200 <sup>00</sup>
LAST	FIRST	MI																										
MURPHY, JR																												
STREET ADDRESS																												
9275 SNOWBOWL RD.																												
CITY	STATE	ZIP																										
FLAGSTAFF	AZ	86001																										
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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]																											

\*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#	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name COMMITTEE TO ELECT SCOTT DENNER

3. Report covering period from 9-16-2014 thru 10-23-2014

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>PATEL</td> <td>ASHA + ASHA</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">16130 E. BASELINE STE 101</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>MESA</td> <td>AZ</td> <td>85206</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>SELF</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	PATEL	ASHA + ASHA		STREET ADDRESS			16130 E. BASELINE STE 101			CITY	STATE	ZIP	MESA	AZ	85206	OCCUPATION	EMPLOYER		SELF			10-6	100 <sup>00</sup>	100 <sup>00</sup>
LAST	FIRST	MI																										
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STREET ADDRESS																												
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CITY	STATE	ZIP																										
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b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>LOUW</td> <td>PAT</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1102 HOPI</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>FARGO STAFF</td> <td>AZ</td> <td>85001</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>RETIRED</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	LOUW	PAT		STREET ADDRESS			1102 HOPI			CITY	STATE	ZIP	FARGO STAFF	AZ	85001	OCCUPATION	EMPLOYER		RETIRED			10-6	50 <sup>00</sup>	50 <sup>00</sup>
LAST	FIRST	MI																										
LOUW	PAT																											
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LAST	FIRST	MI																										
CAMPOS	ED																											
STREET ADDRESS																												
4540 KATHY RD.																												
CITY	STATE	ZIP																										
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name Committee To Elect Scott Owens

3. Report covering period from 9-16-2014 thru 10-23-2014

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name Committee To Elect Scott Owens

3. Report covering period from 9-16-2014 thru 10-23-2014

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]		3606 <sup>00</sup>																									

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EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID#	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name Committee to elect Scott Overton

3. Report covering period from 9-16-14 thru 10-23-14

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 GREAT CIRCLE MEDIA 1117 W. RT 66 FLAGSTAFF AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED RADIO ADVERTISEMENT	9-19	2034.42
4b.	NAME, ADDRESS, CITY, STATE AND ZIP BBVA COMPASS ALBERTSONS BRANCH DESCRIPTION OF ITEMS OR SERVICES PURCHASED BANK FEE	10-20	6.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP STAPLES 2625 WOODLANDS FLAGSTAFF AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED OFFICE SUPPLY, PAPER, ENVELOPES	9-29	123.60
4d.	NAME, ADDRESS, CITY, STATE AND ZIP AZ DAILY SUN 1751 THOMPSON FLAGSTAFF AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISEMENT	9-24	39.00
4e.	NAME, ADDRESS, CITY, STATE AND ZIP AEC PRINTING 1501 S. YALE ST STE 100 FLAGSTAFF AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED PRINTING	9-29	60.19
4f.	NAME, ADDRESS, CITY, STATE AND ZIP STAPLES 2625 WOODLANDS FLAGSTAFF AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED OFFICE SUPPLY, POSTAGE	10-6	612.86
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#	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name COMMITTEE TO ELECT SCOTT OWEN

3. Report covering period from 9-16-14 thru 10-23-14

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 FEDERAL OFFICE 1423 S. PLAZA WAY FARGO STAFF AC 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED PRINTING LABELS	10-6	103.99
4b.	NAME, ADDRESS, CITY, STATE AND ZIP US POST OFFICE DOWNTOWN BRANCH FARGO STAFF AC 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED POSTAGE	10-7	490 <sup>00</sup>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP US POST OFFICE FOURTH/POSTAL BRANCH FARGO STAFF AC 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED POSTAGE	10-7	1372 <sup>00</sup>
4d.	NAME, ADDRESS, CITY, STATE AND ZIP STAPLES 2625 WOODLANDS FARGO STAFF AC 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED POSTAGE	10-20	196 <sup>00</sup>
4e.	NAME, ADDRESS, CITY, STATE AND ZIP AEC PRINTING 1501 S. YALE ST STE 100 FARGO STAFF AC 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED PRINTING	10-20	681.13
4f.	NAME, ADDRESS, CITY, STATE AND ZIP THE DAILY SUN 1751 THOMPSON FARGO STAFF AC 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING	10-23	445.83
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]		6165.07

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