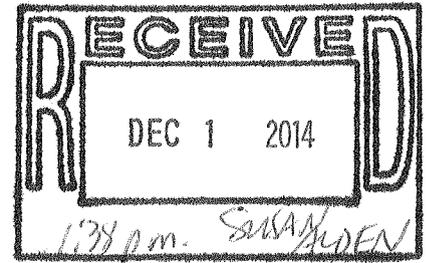


**POLITICAL COMMITTEE**  
**CITY/TOWN OF \_\_\_\_\_**  
**CAMPAIGN FINANCE REPORT**  
**2014 August/November Regular Election**

FOR OFFICE USE ONLY



1. James for Mayor \_\_\_\_\_  
 Full Name of Committee  
 2967 Buffalo Trail \_\_\_\_\_  
 Address  
 FLAGSTAFF AZ 86005 Coconino 928 525-2142  
 City ZIP Code County Phone

2. James Hesapis--Mayor \_\_\_\_\_  
 Sponsoring Organization or Candidate and office \_\_\_\_\_  
 Name of Candidate and Office Sought (if applicable) \_\_\_\_\_  
 E-Mail Address \_\_\_\_\_ Fax # \_\_\_\_\_

3A. ID# \_\_\_\_\_  
 Primary  
 General

4. REPORTING PERIOD (Please check appropriate box)	DUE BETWEEN
<input type="checkbox"/> JANUARY 31 thru 12/31/13.....	01/01/14 and 01/31/14
<input type="checkbox"/> PRE-SPECIAL 01/01/14 thru 05/08/14.....	05/09/14 and 05/16/14
<input type="checkbox"/> POST-SPECIAL 05/09/14 thru 06/09/14.....	06/10/14 and 06/19/14
<input type="checkbox"/> PRE-PRIMARY 06/10/14 thru 08/14/14.....	08/15/14 and 08/22/14
<input type="checkbox"/> POST-PRIMARY 08/15/14 thru 09/15/14.....	09/16/14 and 09/25/14
<input type="checkbox"/> PRE-GENERAL 09/16/14 thru 10/23/14.....	10/24/14 and 10/31/14
<input checked="" type="checkbox"/> 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)		
5b Cash on Hand at the Beginning of this Reporting Period	2083.41	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	210.00	7454.45
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2293.41	7454.45
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)	852.70	6013.74
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1440.71	1440.71

\*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: James for Mayor  
 3. Report covering period from 10/24 Thru 11/24/14

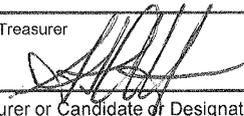
2. ID#	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

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)	210.00	5920.20
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		1534.25
(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)]	210.00	7454.45
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]	210.00	7454.45
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	852.70	6013.74
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]	852.70	6013.74
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	852.70	6013.74
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.

**Glenn Hoge**

Type or Print Name of Treasurer



12/1/14

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 James for Mayor

3. Report covering period from 10/24 thru 11/24/14

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 colspan="3">STREET ADDRESS</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST	FIRST	MI	STREET ADDRESS			CITY	STATE	ZIP	OCCUPATION	EMPLOYER													
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b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Byars</td> <td>Gina</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1201 E Ponderosa Pkwy #121</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> </table>	LAST	FIRST	MI	Byars	Gina		STREET ADDRESS			1201 E Ponderosa Pkwy #121			CITY	STATE	ZIP	Flagstaff	AZ	86001	OCCUPATION	EMPLOYER		10/24/14	110	110
LAST	FIRST	MI																							
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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]		210	210																					

\*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

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

1. Committee Name James for Mayor

3. Report covering period from 10/24 thru 11/24/14

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 Rd. Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printed materials	10/24/14	135.40
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Daily Sun 1751 S Thompson St Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Ads	10/25/14	325.51
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Daily Sun 1751 S Thompson St Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Ads	10/30/24	152.58
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook Online address DESCRIPTION OF ITEMS OR SERVICES PURCHASED Ads	11/25/14	185.42
4e.	NAME, ADDRESS, CITY, STATE AND ZIP City of Flagstaff 211 W Aspen Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Late fee	11/12/14	50.00
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Paypal Web Address only DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10/24/14	3.79
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]		852.70

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