POLITICAL COMMITTEE
CITY/TOWN OF FLAGSTAFF
CAMPAIGN FINANCE REPORT
2012 November Special Election
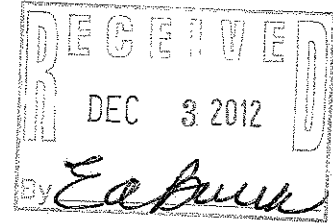
1. Protect Our Watersheds/Support #405

   Full Name of Committee

   1300 S. Milton Rd., #209

   Address

Flagstaff	86001	Coconino	928-600-3858
City	ZIP Code	County	Phone

2. _____

   Sponsoring Organization or Candidate and office

   Name of Candidate and Office Sought (if applicable)

   protectflagstaffwatersheds@gmail.com   928-226-1387

E-Mail Address	Fax #

   3A. ID#

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

☐ Pre-Election Report - For Period of June 5, 2012 thru October 25, 2012 . . . . October 26, 2012 and November 2, 2012

☑ Post-Election Report - For Period of October 26, 2012 thru November 26, 2012 . . . . November 27, 2012 and December 6, 2012

☐ January 31, Report - For Period of November 27, 2012 thru December 31, _____** . . . . : January 1, _____** and January 31, _____**

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	$15.51	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	$7964.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	$15.51	$7964.00
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)	$15.51	$7964.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
**This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Page **2**

1. Committee Name: __Protect Our Watersheds/Support #405__

2. ID#

3. Report covering period from __10/26/12__ Thru __11/26/12__

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than $25 (Total from Schedule A)	0	7914
(b) Individuals - aggregate $25 or less (Total from Schedule A-1)	0	50
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	0	7964
(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)]	0	7964
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]	0	7964
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of $5 from Individuals (Total from Schedule A2).	0	0
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	15.51	7964
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]	15.51	7964
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]	15.51	7964
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.

Marcus Selig

Type or Print Name of Treasurer

[signature]   12/3/12

Signature of Treasurer or Candidate or Designating Individual   Date

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID #

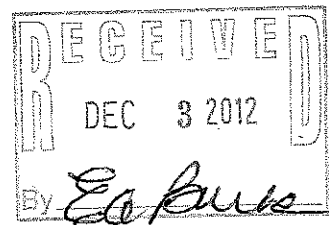1. Committee Name __Protect Our Watersheds/Support #405__

3. Report covering period from __10/26/12__ thru __11/26/12__

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 National Bank of Arizona PO Box 30709 Salt Lake City, UT 84130 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Account Maintenance Fee	10/31/12	$8.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Marcus Selig 413 W. Dale Ave. Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for miscellaneous office supplies and materials	11/9/12	$7.51
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	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]		

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

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CITY / TOWN OF FLAGSTAFF
POLITICAL COMMITTEE
TERMINATION STATEMENT

A.R.S. §§ 16-914 and 16-915.01

ID#

NAME OF POLITICAL COMMITTEE				
Protect Our Watersheds/Support #405				

ADDRESS (NUMBER & STREET)	CITY		STATE	ZIP
1300 S. Milton Rd. #209	Flagstaff		AZ	86001

MAILING ADDRESS (IF DIFFERENT FROM ABOVE)	CITY		STATE	ZIP

COMMITTEE TELEPHONE #	COMMITTEE FAX #	COMMITTEE E-MAIL ADDRESS
928-600-3858	928-226-1387	protectflagstaffwaterhseds@gmail.com

NAME OF SPONSORING ORGANIZATION OR CANDIDATE AND OFFICE

ADDRESS OF SPONSORING ORGANIZATION	EMAIL ADDRESS AND FAX #

Select the boxes that apply:

A. ☑ This is to certify that all contributions received and all expenditures made on behalf of the political committee indicated above have been reported as required by A.R.S. § 16-913. We further certify that the political committee will no longer receive any contributions or make any disbursements, that the committee has no outstanding debts or obligations, and that any surplus monies have been disposed of pursuant to A.R.S. § 16-915.01.

Please mark the appropriate statement below to indicate which campaign finance report states the disposition of any surplus monies.

☐ The disposition of surplus monies was submitted on the campaign finance report filed on: _____

☑ The disposition of surplus monies is reported on the attached campaign finance report.

B. ☐ This committee has terminated its activities in the above-named jurisdiction. The undersigned chairman and treasurer hereby attest that it is the intent of this committee to remain active in other jurisdictions and that all remaining monies of this committee shall be used in other jurisdictions.

C. ☐ This committee has transferred the committee's debts and obligations to a subsequent committee.

Please enter the full name and ID# of the committee into which debts and obligations have been transferred.

Name of Committee: _____ ID # _____

We, _____ Steve Gatewood _____ _____ Marcus Selig _____ ,certify under
Printed name of Chairman and   Printed name of Treasurer

penalty of perjury that this statement of termination pursuant to A.R.S. § 16-914 is true and complete.

_____   _____
Signature of Chairman   Signature of Treasurer