POLITICAL COMMITTEE
CITY/TOWN OF Flagstaff
CAMPAIGN FINANCE REPORT
2012 November Special Election

FOR OFFICE USE ONLY

RECEIVED NOV 1 2012 By

1. Protect Our Watersheds/Support #405
Full Name of Committee

1300 S. Milton Rd., Suite #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**

- [x] 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	0
5b	Cash on Hand at the Beginning of this Reporting Period	0	0
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	$7964	$7964
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	$7964	$7964
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	0
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	$7948.49	$7948.49
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	$15.51	$15.51

*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

1. Committee Name: Protect Our Watersheds/Support #405

2. ID#

3. Report covering period from June 5, 2012 Thru October 25, 2012

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)	$7,914	$7,914
(b) Individuals - aggregate $25 or less (Total from Schedule A-1)	$50	$50
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	$7,964	$7,964
(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)]	$7,964	$7,964
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]	$7,964	$7,964
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)	$7,889.49	$7,889.49
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)	$59	$59
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	$7,948.49	$7,948.49
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]	$7,948.49	$7,948.49
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

Marcus Selig 10/31/12

Signature of Treasurer or Candidate or Designating Individual Date

CONTRIBUTIONS more than $25 - from INDIVIDUALS*

SCHEDULE **A**

2. ID #

1. Committee Name Protect Our Watersheds/Support 405

3. Report covering period from June 5, 2012 thru October 25, 2012

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST Barnard FIRST Geoffrey MI STREET ADDRESS 2642 Wild Turkey Way CITY Flagstaff, AZ 86001 STATE ZIP OCCUPATION Retired EMPLOYER	9/20/12	$500	$500
b.	LAST Allen FIRST Darcy MI STREET ADDRESS 3055 W. Brenda Loop CITY Flagstaff, AZ 86001 STATE ZIP OCCUPATION Dir. of Admin EMPLOYER Grand Canyon Trust	9/10/12	$40	$40
c.	LAST Malis-Clark FIRST Karen MI STREET ADDRESS 63 W. Pine Ave CITY Flagstaff, AZ 86001 STATE ZIP OCCUPATION Retired EMPLOYER	9/20/12	$100	$100
d.	LAST Michael FIRST Dechter MI STREET ADDRESS 126 W. Mexican Hat Trail CITY Flagstaff, AZ 86001 STATE ZIP OCCUPATION EMPLOYER US Forest Service	9/15/12	$50	$50
e.	LAST Summerfelt FIRST Judy MI STREET ADDRESS 5600 E. Boulder Run Dr. CITY Flagstaff, AZ 86004 STATE ZIP OCCUPATION EMPLOYER	10/5/12	$75	$75
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 $25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List $5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS more than $25 - from INDIVIDUALS*

SCHEDULE **A**

2. ID #

1. Committee Name Protect Our Watersheds/Support 405

3. Report covering period from June 5, 2012 thru October 25, 2012

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST: Grand Canyon Tust; FIRST; MI STREET ADDRESS: 2601 N. Fort Valley Rd. CITY: Flagstaff, AZ 86001; STATE; ZIP OCCUPATION; EMPLOYER	9/20/12	$4,999	$4,999
b.	LAST: Greater Flagstaff Forest Partnership; FIRST; MI STREET ADDRESS: 1300 S. Milton Rd. CITY: Flagstaff, AZ 86001; STATE; ZIP OCCUPATION; EMPLOYER	9/25/12	$1500	$1500
c.	LAST: Northern AZ Audubon Society; FIRST; MI STREET ADDRESS: PO Box 30081 CITY: Flagstaff, AZ 86003; STATE; ZIP OCCUPATION; EMPLOYER	9/25/12	$50	$50
d.	LAST: Blume; FIRST: Kerry; MI STREET ADDRESS: 3505 E. Rainier Loop CITY: Flagstaff, AZ 86004; STATE; ZIP OCCUPATION; EMPLOYER	10/15/12	$50	$50
e.	LAST: Andreani; FIRST: Lucinda; MI STREET ADDRESS: 3505 E. Rainier Loop CITY: Flagstaff, AZ 86004; STATE; ZIP OCCUPATION; EMPLOYER	10/15/12	$100	$100
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 $25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List $5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS more than $25 - from INDIVIDUALS*

SCHEDULE **A**

2. ID #

1. Committee Name Protect Our Watersheds/Support 405

3. Report covering period from June 5, 2012 thru October 25, 2012

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST Smith FIRST Edward MI STREET ADDRESS 1813 N. Kachina Dr. CITY Flagstaff, AZ 86001 STATE ZIP OCCUPATION Ecologist EMPLOYER The Nature Conservancy	10/15/12	$200	$200
b.	LAST Maren FIRST David MI STREET ADDRESS 2212 E. Skyline Dr. CITY Flagstaff, AZ 86004 STATE ZIP OCCUPATION EMPLOYER	10/5/12	$250	$250
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(z), Column A]*		$7,914	$7,914

*If contributions of $25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List $5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS of $25 or less - AGGREGATE TOTAL*

SCHEDULE **A-1**

1. Committee Name Protect Our Watersheds/Support #405

2. ID #

3. Report covering period from June 5, 2012 thru October 25, 2012

4. Aggregate Total of Contributions of $25 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Two contributions of $25 were received from two individuals	$50	$50
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A] $50		6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] $50

*If contributions of $25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule. List $5 Clean Election qualifying contributions separately on Schedule A-2.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE **D**

2. ID #

1. Committee Name Protect Our Watersheds/Support #405

3. Report covering period from 6/5/12 thru 10/25/12

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 Print Raven 1300 S. Milton Rd., Suite 125 Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing of door hangers	10/25/12	$150.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP US Postal Service Flagstaff, AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage for mailing October postcards	10/3/12	$1910.56
c.	NAME, ADDRESS, CITY, STATE AND ZIP Direct Impressions 1751 South Thompson Street Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Addressing and mailing October postcards	10/2/12	$267.23
d.	NAME, ADDRESS, CITY, STATE AND ZIP Direct Impressions 1751 South Thompson Street Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Addressing and mailing November postcards	10/2/12	$222.18
e.	NAME, ADDRESS, CITY, STATE AND ZIP US Postal Service Flagstaff, AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage for mailing October postcards	10/25/12	$1579.74
f.	NAME, ADDRESS, CITY, STATE AND ZIP Joan Carstensen Design 2601 N. Fort Valley Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Design of post card, yard sign, and sticker	10/3/12	$525.00
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 #

1. Committee Name Protect Our Watersheds/Support #405

3. Report covering period from 6/5/12 thru 10/25/12

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 Personal Service Printing PO Box 202 Flagstaff, AZ 86002 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing of post cards, yard signs, and stickers	10/3/12	$1842.01
b.	NAME, ADDRESS, CITY, STATE AND ZIP AZ Daily Sun 1751 South Thompson St. Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 1/2 page endorsement advertisement	10/22/12	$1345.77
c.	NAME, ADDRESS, CITY, STATE AND ZIP Flagstaff Recreation Services 1702 N. Fourth St. Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Facility reservation at Heritage Square	10/25/12	$47.00
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)*		$7889.49

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

ANY OTHER DISBURSEMENT

SCHEDULE **D-7**

1. Committee Name Protect Our Watersheds/Support #405

2. ID #

3. Report covering period from 6/5/12 thru 10/25/12

	ANY OTHER DISBURSEMENTS NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Karen Malis-Clark 63 W. Pine Ave. Flagstaff, AZ 86001 DESCRIPTION Reimbursement for personal expenditure to Flagstaff Recreation Services, for reservation of space at Heritage Square	10/4/12	$47.00
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# National Bank of Arizona 211 N. Leroux St. Flagstaff, AZ 86001 DESCRIPTION Cost for getting two cashier's checks	10/3/12	$12.00
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 *(Transfer total to Detailed Summary Page Line 15 Column A)* $59.00