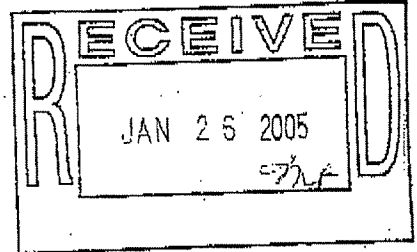


POLITICAL COMMITTEE
CITY/TOWN OF FLAGSTAFF
CAMPAIGN FINANCE REPORT
2005 May Special Election

FOR OFFICE USE ONLY



1. Protect Flagstaff's Future
Full Name of Committee

1109 S. Plaza Way PMB 112
Address

Flagstaff AZ 86001 Coconino 928 779-1010
City ZIP Code County Phone

2. _____
Sponsoring Organization or Candidate and office

_____ Name of Candidate and Office Sought (if applicable)

_____ E-Mail Address _____ Fax #

3A. ID#
PC 2004-05

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

January 31 Report - For Period of 06/08/2004 * thru December 31, 2004 January 1, 2005 and January 31, 2005

Pre-Election Report - For Period of January 1, 2005 thru April 27, 2005 April 28, 2005 and May 5, 2005

Post-Election Report - For Period of April 28, 2005 thru June 6, 2005 June 7, 2005 and June 18, 2005

January 31, Report - For Period of June 7, 2005 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	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$20,165.00	\$20,165.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	20,165.00	20,165.00
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)	17,116.96	17,116.96
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	3,048.04	3,048.04

*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 Flagstaff's Future
 3. Report covering period from 6-8-04 Thru 12-31-04

2. ID# PC2004-05

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)	\$ 20,145.00	\$ 20,145.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	20,145.00	20,145.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	20,145.00	20,145.00
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)	20.00	20.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$ 20,165.00	\$ 20,165.00
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$ 17,096.96	\$ 17,096.96
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of in-kind expenditures (Total from Schedule E)	20.00	20.00
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]	17,116.96	17,116.96
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$ 17,116.96	\$ 17,116.96
19. Total Outstanding Debts owed by Reporting Candidate or Political Committees (Schedule F-3)	\$ 15,980.00	\$ 15,980.00

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.

Penny Trovillion
 Type or Print Name of Treasurer

Penny Trovillion
 Signature of Treasurer or Candidate or Designating Individual

1-25-05
 Date

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name Protect Flagstaff's Future

2. ID# PC2004-05

3. Report covering period from 6-8-04 thru 12-31-04

4. Aggregate Total of Contributions of \$25 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
<p><i>see attached Schedule A</i></p>			
<p>5. TOTAL THIS PERIOD (Transfer total to Detailed Summary Page, Line 4(b), Column A)</p>		<p>B. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE (Transfer total to Detailed Summary Page, Line 4(b), Column B)</p>	

*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.

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Protect Flagstaff's Future

2. ID # PC2004-05

3. Report covering period from 6-8-04 thru 12-31-04

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	<p>LAST FIRST MI <i>see attached Schedule A</i></p> <p>STREET ADDRESS</p> <p>CITY STATE ZIP</p> <p>OCCUPATION EMPLOYER</p>			
b.	<p>LAST FIRST MI</p> <p>STREET ADDRESS</p> <p>CITY STATE ZIP</p> <p>OCCUPATION EMPLOYER</p>			
c.	<p>LAST FIRST MI</p> <p>STREET ADDRESS</p> <p>CITY STATE ZIP</p> <p>OCCUPATION EMPLOYER</p>			
d.	<p>LAST FIRST MI</p> <p>STREET ADDRESS</p> <p>CITY STATE ZIP</p> <p>OCCUPATION EMPLOYER</p>			
e.	<p>LAST FIRST MI</p> <p>STREET ADDRESS</p> <p>CITY STATE ZIP</p> <p>OCCUPATION EMPLOYER</p>			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If total page of Schedule A, transfer total to Detailed Summary Page Line 40, 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 35 Clean Election qualifying contributions separately on Schedule A-2.

Contributor	Date Received	Amount Rec'd This Period	Cumulative Total This Campaign To Date
Trovillion, Penny 504 E. Zuni Drive Flagstaff, AZ 86001 Plant leader	9-30-04	\$50	\$50
W. L. Gore			
Martin, Edith 202 S. Elden Flagstaff, AZ 86001 n/a	9-30-04	\$20	\$20
retired			
Rogers, David 1325 N. Navajo Flagstaff, AZ 86001 n/a	9-30-04	\$25	\$25
retired			
McCullough, Tim P.O. Box 1000 Flagstaff, AZ 86002 Insurance agent	9-30-04	\$25	\$25
McCullough Insurance			
Murphy, Terian P.O. Box 747 Sonoita, AZ 85637 n/a	9-30-04	\$25	\$25
retired			
Wal-Mart Stores, Inc. 702 S.W. 8th Street Bentonville, AR 72716 Retailer	10-28-04	\$20,000	\$20,000
self			
Totals:		\$20,145.00	\$20,145.00

Expenditure	Date Expenditure Made	Amount of Expenditure
Farley Public Affairs Group 22816 N. 48th Place Phoenix, AZ 85054 consulting services	11-7-04	\$5,000.00
Mail Box Plus 1109 S. Plaza Way Flagstaff, AZ 86001 6 month box rental	11-7-04	\$70.96
The Summit Group 537 East Osborn Phoenix, AZ 85012 petition signatures-partial	11-10-04	\$10,000.00
Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 checks	11-13-04	\$15.00
Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 October service charge	11-13-04	\$11.00
Farley Public Affairs Group 22816 N. 48th Place Phoenix, AZ 85054 consulting services	12-26-04	\$2,000.00
	Total:	\$17,096.96

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Protect Flagstaff's Future

2. ID # PL2004-05

3. Report covering period from 6-8-04 thru 12-31-04

4	IN-KIND CONTRIBUTIONS and EXPENDITURES	DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Penny Trovillion</u> <u>504 E. Zuni Drive</u> <u>Flagstaff, AZ 86001</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>	10-19-04 \$20.00
	DESCRIPTION <u>office supplies - paper, envelopes, stamps</u>		
	OCCUPATION <u>Plant Leader</u>	EMPLOYER <u>W.L. Gore & Associates, Inc.</u>	
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Penny Trovillion</u> <u>504 E. Zuni Drive</u> <u>Flagstaff, AZ 86001</u>	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	\$20.00
	DESCRIPTION <u>office supplies - paper, envelopes, stamps</u>		
	OCCUPATION <u>Plant Leader</u>	EMPLOYER <u>W.L. Gore & Associates, Inc.</u>	
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# 	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>	
	DESCRIPTION		
	OCCUPATION	EMPLOYER	
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# 	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>	
	DESCRIPTION		
	OCCUPATION	EMPLOYER	
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A)		\$20.00
6.	ENTER TOTAL IN-KIND ^{EXPENDITURES} CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A)		\$80.00

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Protect Flagstaff's Future

2. ID#
PC2004-05

3. Report covering period from 6-8-04 thru 12-31-04

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>The Summit Group</u> <u>537 E. Osborn Road</u> <u>Phoenix, AZ 85012</u>	<u>zero</u>	<u>\$25,980.00</u>	<u>\$10,000.00</u>	<u>\$15,980.00</u>
	DESCRIPTION OF DEBT <u>Petition Signatures</u>				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 (Transfer total to Detail Summary Page Line 19, Column A)				<u>\$15,980.00</u>

