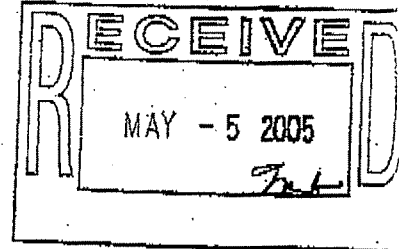


POLITICAL COMMITTEE
CITY/TOWN OF FLAGSTAFF
CAMPAIGN FINANCE REPORT
2005 May Special Election

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 Allow Receipt (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 16, 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	\$ 3,048.04	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	301,020.00	\$ 331,668.08
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	304,068.04	331,668.08
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)	234,439.09	262,039.13
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	69,628.95	69,628.95

*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.

Contributor	Date Received	Amount Rec'd This Period	Cumulative Total This Campaign To Date
Wal-Mart Stores, Inc. 702 S.W. 8th Street Bentonville, AR 72716 Retailer self	1-31-05	\$30,000	\$50,000
Dave Rogers 1325 N. Navajo Flagstaff, AZ 86001 n/a retired	1-19-05	\$25	\$50
Don Walters 460 N. Switzer Canyon Dr, Ste 100 Flagstaff, AZ 86001 Contractor self	2-15-05	\$25	\$25
Joseph Farnsworth 1661 columbia Circle Flagstaff, AZ 86004 Property management self	2-22-05	\$25	\$25
Wal-Mart Stores, Inc. 702 S.W. 8th Street Bentonville, AR 72716 Retailer self	3-15-05	\$51,300	\$101,300
Jean Richmond-Bowman 2080 W Fresh Aire Street Flagstaff, AZ 86001 Association management Northern AZ Building Assoc	3-22-05	\$25	\$25
Debbie Cutlip 7367 Patriot Drive Flagstaff, AZ 86004 VP/Loan officer National Bank of AZ	3-22-05	\$25	\$25
J. O. Heath 7801 E. Old Walnut Canyon Road Flagstaff, AZ 86004 n/a retired	3-22-05	\$200	\$200
Joy Staveley 1117 E. Maruba Lane Flagstaff, AZ 86004 Recreation self	3-28-05	\$50	\$50

Ronald Strohmeyer 3300 S. Little Drive Flagstaff, AZ 86001 Electrician supervisor	Black Mesa Pipeline	4-7-05	\$25	\$25
Northern AZ Building Association 1500 East Cedar Avenue, Ste 86 Flagstaff, AZ 86004 n/a if goes on schedule B		4-7-05	\$1,000	\$1,000
David Davison P.O. Box 30933 Flagstaff, AZ 86003 Contractor	self	4-13-05	\$50	\$50
Daniel Roper 2530 Doves Nest Flagstaff, AZ 86001 Contractor	self	4-13-05	\$50	\$50
Wal-Mart Stores, Inc. 702 S.W. 8th Street Bentonville, AR 72716 Retailer	self	4-19-05	\$88,400	\$189,700
Linda Radosevich 17 W. Pine Avenue Flagstaff, AZ 86001 Realtor	self	4-19-05	\$20	\$20
Joseph Haughey 100 E. Astro Lane Flagstaff, AZ 86001 Realtor	Mark Caro Property Management & Sales		\$25	\$25
Wal-Mart Stores, Inc. 702 S.W. 8th Street Bentonville, AR 72716 Retailer	self	4-25-05	\$91,000	\$280,700
		Totals:	\$262,245.00	\$282,390.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Protect Flagstaff's Future
 3. Report covering period from 1-1-05 thru 4-27-05

2. ID# PC 2004-05

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 <i>See attached 5 pages of Schedule D</i> DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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 5, Column A)		

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

Expenditure	Date Expenditure Made	Amount of Expenditure
Farley Public Affairs Group 22816 N. 48th Place Phoenix, AZ 85054 consulting services	2-6-05	\$5,000.00
The Summit Group 537 East Osborn Phoenix, AZ 85012 balance petition signatures	2-6-05	\$15,980.00
City of Flagstaff 211 West Aspen Flagstaff, AZ 86001 3 publicity pamphlet arguments	2-9-05	\$450.00
City of Flagstaff 211 West Aspen Flagstaff, AZ 86001 3 publicity pamphlet arguments	2-10-05	\$450.00
City of Flagstaff 211 West Aspen Flagstaff, AZ 86001 13 publicity pamphlet arguments	2-11-05	\$1,950.00
Webster Strategies, LLC 1320 Chetworth Court Alexandria, VA 22314 partial website	2-22-05	\$3,250.00
AmeriCopy 856 East Main Street Mesa, AZ 85203 palmcards	2-22-05	\$527.29
Farley Public Affairs Group 22816 N. 48th Place Phoenix, AZ 85054 consulting services	2-28-05	\$5,000.00
United States Postal Service 2400 N. Postal Blvd. Flagstaff, AZ 86004 business return permit, deposit, and box	3-11-05	\$276.00
New Jersey Pizza Company 2224 E Cedar Avenue Flagstaff, AZ 86004 lunch for campaign meeting	3-12-05	\$46.78

See Level 830 N. 4th Avenue Phoenix, AZ 85003 logo, palm card, and mailer #1 design	3-21-05	\$1,218.75
AZ Daily Sun 1751 S. Thompson Street Flagstaff, AZ 86001 reimburse High Ground-ad	3-21-05	\$2,331.65
United States Postal Service 522 N. Central Ave Lbby Phoenix, AZ 85004 postage for early ballot request mailer	3-21-05	\$3,780.37
FedEx 2000 Woodlands Village Flagstaff, AZ 86001 overnight letter to Americopy	3-21-05	\$14.48
United States Postal Service 2400 N. Postal Blvd. Flagstaff, AZ 86004 BRM postage; postage for Miller, LaSota, & Peters letter	3-21-05	\$1,202.21
Mail Box Plus 1109 S. Plaza Way Flagstaff, AZ 86001 3 month box rental	3-21-05	\$32.00
See Level 830 N. 4th Avenue Phoenix, AZ 85003 sign, ad, mailer #2 design; palm card, mailer #1 revisions	3-28-05	\$1,537.50
KAFF 1117 W. Route 66 Flagstaff, AZ 86001 radio ads KAFF/KMGN	4-5-05	\$2,946.44
Cox Media 1016 W. University Ave., Ste 210 Flagstaff, AZ 86001 television commercials	4-6-05	\$9,970.00
KNAZ 2201 N. Vickey Street Flagstaff, AZ 86004 television commercials	4-6-05	\$11,039.00

United States Postal Service 522 N. Central Ave Lbby Phoenix, AZ 85004 reimburse High Ground-postage 2nd mailer	4-8-05	\$3,153.07
AmeriCopy 856 East Main Street Mesa, AZ 85203 4x4' and yard signs	4-10-05	\$4,698.84
Red Rock Communications 112 East Route 66, Ste 105 Flagstaff, AZ 86001 radio ads-KFLX	4-8-05	\$1,000.00
United States Postal Service 522 N. Central Ave Lbby Phoenix, AZ 85004 reimburse High Ground-postage 3rd mailer	4-12-05	\$3,153.07
United States Postal Service 522 N. Central Ave Lbby Phoenix, AZ 85004 reimburse High Ground-postage 4th mailer	4-12-05	\$3,153.07
Malones Bakery 1490 S. Riordan Flagstaff, AZ 86001 reimburse F. Dickens-breakfast for neighborhood walkers	4-16-05	\$38.12
Coconino County Elections Department 110 E. Cherry Avenue Flagstaff, AZ 86001 returned mail ballots listings	4-20-05	\$1,500.00
AmeriCopy 856 East Main Street Mesa, AZ 85203 doorhanger and mailer #s 1, 2, & 3 printing	4-21-05	\$55,653.70
High Ground, Inc. 830 North 4th Avenue Phoenix, AZ 85003 reimburse High Ground-postage 4th mailer; paid twice by mistake-credit taken with 4-26-05 payment	4-21-05	\$3,153.07
High Ground, Inc. 830 North 4th Avenue Phoenix, AZ 85003 sign labor	4-21-05	\$2,417.88

Big Monkey Films 3512 Pacific Avenue #7 Marina Del Ray, CA 90292 tv commercial production-large box	4-21-05	\$9,941.00
FedEx 2000 Woodlands Village Flagstaff, AZ 86001 overnight letter to High Ground	4-21-05	\$14.48
HomCo 1763 East Butler Avenue Flagstaff, AZ 86001 reimburse P. Trovillion-plastic ties	4-13-05	\$12.75
Penny Trovillion 504 East Zuni Drive Flagstaff, AZ 86001 reimburse March phone & April cell phone	4-22-05	\$18.17
United States Postal Service 104 N. Agassiz Street Flagstaff, AZ 86001 reimburse P. Trovillion-tax return postage	4-22-05	\$4.65
KNAZ 2201 N. Vickey Street Flagstaff, AZ 86004 television commercials	4-25-05	\$5,044.44
KAFF 1117 W. Route 66 Flagstaff, AZ 86001 radio ads KAFF/KMGN	4-26-05	\$4,007.49
AmeriCopy 856 East Main Street Mesa, AZ 85203 mailer #4 printing, signs, inserts, doorhangers, and banners	4-26-05	\$13,729.04
AZ Daily Sun 1751 S. Thompson Street Flagstaff, AZ 86001 reimburse High Ground-ad	4-26-05	\$1,880.79
High Ground, Inc. 830 North 4th Avenue Phoenix, AZ 85003 door hanger labor, credit for 4-21-05 extra mailer postage	4-26-05	\$11.06

See Level 830 N. 4th Avenue Phoenix, AZ 85003 mailer #s 2 & 3 design, photo	4-26-05	\$1,139.99
Cox Media 2020 N. Central Avenue, Suite 400 Phoenix, AZ 85004 reimburse Tom Farley-Cox Media production	4-26-05	\$800.00
Farley Public Affairs Group 22816 N. 48th Place Phoenix, AZ 85054 consulting services	4-26-05	\$5,000.00
Cox Media 1016 W. University Ave., Ste 210 Flagstaff, AZ 86001 television commercials	4-27-05	\$5,000.00
Red Rock Communications 112 East Route 66, Ste 105 Flagstaff, AZ 86001 radio ads-KFLX/KOLT	4-27-05	\$4,136.94
	Total:	\$195,664.09

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Protect Flagstaff's Future

2. ID# PL0004-05

3. Report covering period from 1-1-05 thru 4-27-05

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#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
	See attached 2 pages of Schedule E			
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
d.	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)			
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)			

Individual	Contribution	Expenditure	Date	Fair Market Value
High Ground, Inc. 830 North 4th Avenue Phoenix, AZ 85003 Consulting services Consulting company self	X		1-1-05	\$7,500.00
High Ground, Inc. 830 North 4th Avenue Phoenix, AZ 85003 Consulting services Consulting company self		X	1-1-05	\$7,500.00
Wal-Mart Stores, Inc 702 S.W. 8th Street Bentonville, AR 72716 Legal services of Miller LaSota & Peters PLC Retailer self	X		1-10-05	\$2,044.50
Wal-Mart Stores, Inc 702 S.W. 8th Street Bentonville, AR 72716 Legal services of Miller LaSota & Peters PLC Retailer self		X	1-10-05	\$2,044.50
Wal-Mart Stores, Inc 702 S.W. 8th Street Bentonville, AR 72716 Legal services of Miller LaSota & Peters PLC Retailer self	X		1-28-05	\$2,764.50
Wal-Mart Stores, Inc 702 S.W. 8th Street Bentonville, AR 72716 Legal services of Miller LaSota & Peters PLC Retailer self		X	1-28-05	\$2,764.50
High Ground, Inc. 830 North 4th Avenue Phoenix, AZ 85003 Consulting services Consulting company self	X		3-10-05	\$7,500.00
High Ground, Inc. 830 North 4th Avenue Phoenix, AZ 85003 Consulting services Consulting company self		X	3-10-05	\$7,500.00

<p>3 Wal-Mart Stores, Inc 702 S.W. 8th Street Bentonville, AR 72716 Legal services of Miller LaSota & Peters PLC Retailer self</p>	<p>X</p>		<p>3-14-05</p>	<p>\$1,448.00</p>
<p>Wal-Mart Stores, Inc 702 S.W. 8th Street Bentonville, AR 72716 Legal services of Miller LaSota & Peters PLC Retailer self</p>		<p>X</p>	<p>3-14-05</p>	<p>\$1,448.00</p>
<p>High Ground, Inc. 830 North 4th Avenue Phoenix, AZ 85003 Consulting services Consulting company self</p>	<p>X</p>		<p>3-15-05</p>	<p>\$7,500.00</p>
<p>High Ground, Inc. 830 North 4th Avenue Phoenix, AZ 85003 Consulting services Consulting company self</p>		<p>X</p>	<p>3-15-05</p>	<p>\$7,500.00</p>
<p>High Ground, Inc. 830 North 4th Avenue Phoenix, AZ 85003 Consulting services Consulting company self</p>	<p>X</p>		<p>4-15-05</p>	<p>\$7,500.00</p>
<p>High Ground, Inc. 830 North 4th Avenue Phoenix, AZ 85003 Consulting services Consulting company self</p>		<p>X</p>	<p>4-15-05</p>	<p>\$7,500.00</p>
<p>4 Wal-Mart Stores, Inc 702 S.W. 8th Street Bentonville, AR 72716 Legal services of Miller LaSota & Peters PLC Retailer self</p>	<p>X</p>		<p>4-18-05</p>	<p>\$2,518.00</p>
<p>Wal-Mart Stores, Inc 702 S.W. 8th Street Bentonville, AR 72716 Legal services of Miller LaSota & Peters PLC Retailer self</p>		<p>X</p>	<p>4-18-05</p>	<p>\$2,518.00</p>
<p>Total:</p>				<p>\$38,775.00</p>

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Protect Flagstaff's Future

2. ID# PC2004-05

3. Report covering period from 1-1-05 thru 1-27-05

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				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Fordley Public Affairs Group</u> <u>22816 N. 48th Place</u> <u>Phoenix, AZ 85054</u>	\$0	\$80,000.00	\$15,000.00	\$5,000.00
	DESCRIPTION OF DEBT <u>consulting services</u>				
d.	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 18, Column A)				\$5,000.00