



**STATE OF ARIZONA
YAVAPAI COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

Amended Report

FOR OFFICE USE ONLY

RECEIVED

FEB 4 2015

Yavapai County
Supt. of Schools

1. PARTNERS IN EDUCATION

Full Name of Committee

TREASURER, PATRICIA WINTERS, 508 E COTTONWOOD DRIVE

Address

COTTONWOOD

86326

9285930196

City

Zip Code

Phone

3. ID#

09-06-0V-001

2.

Sponsoring Organization (if applicable)

Name of Candidate and Office Sought (if applicable)

Email Address

Fax #

*Primary Election: August 26, 2014
General Election: November 4, 2014*

4. REPORTING PERIOD (Please check appropriate box)		DUE BETWEEN
a.	JANUARY 31 REPORT For Period of November 27, 2012 through December 31, 2013	January 1 and January 31, 2014
b.	JUNE 30 REPORT For Period of January 1, 2014 through May 31, 2014	June 1 and June 30, 2014
c.	PRE-PRIMARY ELECTION REPORT For Period of June 1, 2014 through August 14, 2014	August 15 and August 22, 2014
d.	POST-PRIMARY ELECTION REPORT For Period of August 15, 2014 through September 15, 2014	September 16 and September 25, 2014
e.	PRE-GENERAL ELECTION REPORT For Period of September 16, 2014 through October 23, 2014	October 24 and October 31, 2014
f.	<input checked="" type="checkbox"/> POST-GENERAL ELECTION REPORT For Period of October 24, 2014 through November 24, 2014	November 25 and December 4, 2014

5	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		1991.49
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	6210.84	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	550.25	6921.25
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	6761.09	8912.74
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)	5544.50	7645.25
7	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	1216.59	1267.49

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name PARTNERS IN EDUCATION

2. ID #
09-06-0V-001

3. Report covering period of OCTOBER 24 THROUGH NOVEMBER 24, 2014

RECEIPTS

- 4. Contributions other than loans and in-kind:
 - (a) Individuals - more than \$50 (Total from Schedule A)
 - (b) Individuals - aggregate \$50 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)]
 - (e) Refund of contributions (Total from Schedule F-2)
 - (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]
- 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]

Column A This Period	Column B Campaign to Date
\$500.00	\$6,451.00
	\$420.00
\$500.00	\$6,871.00
\$500.00	\$6,871.00
\$50.25	\$50.25
\$550.25	\$6,921.25

DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 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]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

\$5,494.25	\$7,595.00
\$50.25	\$50.25
\$5,544.50	
\$5,544.50	\$7,645.25

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.

Type on Print Name of Treasurer

Patricia Winters

Signature of Treasurer or Candidate or Designating Individual

2/1/2015

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

4.	CONTRIBUTIONS			
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a	Name MICHAEL TAYLOR ARCHITECTS Street Address City State Zip PHOENIX AZ Occupation Employer ARCHITECTURE	11/15/14	\$250.00	\$250.00
b	Name DLR GROUP Street Address 6225 N. 24TH ST. City State Zip PHOENIX AZ 85016 Occupation Employer ARCHITECTURE	11/15/14	\$250.00	\$250.00
c	Name Street Address City State Zip Occupation Employer			
d	Name Street Address City State Zip Occupation Employer			
e	Name Street Address City State Zip Occupation Employer			
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]		\$500.00	\$500.00

*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.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name PARTNERS IN EDUCATION

2. ID#
09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NO MISC. CONTRIBUTIONS \$50 OR LESS	\$0.00	\$420.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b) Column A]	\$0.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] \$420.00

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name PARTNERS IN EDUCATION

2. ID#
09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4. a	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
b	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
c	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
d	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
e	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
f	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
g	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
h	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
i	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
5.			
ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [if last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		\$0.00	\$0.00

CANDIDATE LOANS

SCHEDULE C

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

LOANS MADE OR GUARANTEED BY CANDIDATE				DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, FROM WHOM RECEIVED						
4.	NAME, ADDRESS, FROM WHOM RECEIVED					
4a	Last	First	Initial			
	Street Address					
	City	State	Zip			
	Description					
b	Last	First	Initial			
	Street Address					
	City	State	Zip			
	Description					
c	Last	First	Initial			
	Street Address					
	City	State	Zip			
	Description					
d	Last	First	Initial			
	Street Address					
	City	State	Zip			
	Description					
e	Last	First	Initial			
	Street Address					
	City	State	Zip			
	Description					
5	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C (If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A)					\$0.00

OTHER LOANS

SCHEDULE C-1

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

ALL OTHER LOANS		DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4. NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OF LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN				
a	NAME OF PERSON OR COMMITTEE MAKING LOAN AND ID# Street Address City, State, Zip NAME OF ENDORSER OR GUARANTOR OF LOAN Street Address City, State, Zip Description			
b	NAME OF PERSON OR COMMITTEE MAKING LOAN AND ID# Street Address City, State, Zip NAME OF ENDORSER OR GUARANTOR OF LOAN Street Address City, State, Zip Description			
c	NAME OF PERSON OR COMMITTEE MAKING LOAN AND ID# Street Address City, State, Zip NAME OF ENDORSER OR GUARANTOR OF LOAN Street Address City, State, Zip Description			
d	NAME OF PERSON OR COMMITTEE MAKING LOAN AND ID# Street Address City, State, Zip NAME OF ENDORSER OR GUARANTOR OF LOAN Street Address City, State, Zip Description			
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 (if last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(b), Column A)			\$0.00	\$0.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name PRIMARY CONSULTANTS Street Address 5320 N. 16TH ST., STE. #111 City PHOENIX AZ State Zip 85016 Description of Items or Services Purchased PALM CARDS & DIRECT MAILING	11/04/14	\$5,000.00
b	Name YAVAPAI BROADCASTING Street Address P.O. BOX 187 City COTTONWOOD AZ State Zip 86321 Description of Items or Services Purchased ADVERTISING	11/04/14	\$444.00
c	Name ALLEGRA PRINT AND IMAGING Street Address 11 N. MAIN ST. City COTTONWOOD AZ State Zip 86326 Description of Items or Services Purchased PRINTING 500 FLIERS AND 10 STREET SIGNS	09/24/14	\$50.25
d	Name Street Address City State Zip Description of Items or Services Purchased		
e	Name Street Address City State Zip Description of Items or Services Purchased		
f	Name Street Address City State 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 Detailed Summary Page Line 9, Column A]			\$5,494.25

INDEPENDENT EXPENDITURES*

SCHEDULE D-1

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

INDEPENDENT EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. IDENTIFY RECIPIENT OF EXPENDITURE AND CANDIDATE WHO IS BENEFITED OR OPPOSED			
a	Name		
	Street Address		
	City	State	
	Purpose and Description of Purchase		
	Candidate		
		Benefited <input type="checkbox"/>	Oppose <input type="checkbox"/>
		Office Sought	Year of Election
b	Name		
	Street Address		
	City	State	
	Purpose and Description of Purchase		
	Candidate		
		Benefited <input type="checkbox"/>	Oppose <input type="checkbox"/>
		Office Sought	Year of Election
c	Name		
	Street Address		
	City	State	
	Purpose and Description of Purchase		
	Candidate		
		Benefited <input type="checkbox"/>	Oppose <input type="checkbox"/>
		Office Sought	Year of Election
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-1 [If last page of Schedule D-1, transfer total to Detailed Summary Page Line 10, Column A]			\$0.00

* SEE A.R.S. §16-901(14)

I certify, under penalty of perjury, that the above stated independent expenditure(s) was not made in cooperation, consultation or concert with or at the request or suggestion of any candidate or any campaign committee or agent of that candidate.


 Signature of Treasurer

NAMES, OCCUPATIONS AND EMPLOYERS AND AMOUNT CONTRIBUTED BY EACH OF THE THREE TOP CONTRIBUTORS WITHIN THE LAST SIX MONTHS	AMOUNT
ADM GROUP, INC. (CONSTRUCTION INDUSTRY) CHASSE BUILDING TEAM, INC. (CONSTRUCTION INDUSTRY) WHOLESALE FLOORS (CONSTRUCTION INDUSTRY)	\$4,000.00

LOANS MADE BY REPORTING COMMITTEE

SCHEDULE D-2

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

4. LOANS MADE BY THE REPORTING COMMITTEE				DATE LOAN MADE	AMOUNT OF LOAN
NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM LOAN (DISBURSEMENT) WAS MADE					
a	Committee Name		ID#		
	Address				
	City	State	Zip		
b	Committee Name		ID#		
	Address				
	City	State	Zip		
c	Committee Name		ID#		
	Address				
	City	State	Zip		
d	Committee Name		ID#		
	Address				
	City	State	Zip		
e	Committee Name		ID#		
	Address				
	City	State	Zip		
f	Committee Name		ID#		
	Address				
	City	State	Zip		
g	Committee Name		ID#		
	Address				
	City	State	Zip		
h	Committee Name		ID#		
	Address				
	City	State	Zip		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-2 [if last page of Schedule D-2, transfer total to Detailed Summary Page, Line 12, Column A]				\$0.00

OFFSETS TO OPERATING EXPENSES

SCHEDULE D-3

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

4.	REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES	DATE REFUND RECEIVED	AMOUNT OF THE REFUND
NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED			
a	Name		
	Street Address		
	City State Zip		
	Description of Refund		
b	Name		
	Street Address		
	City State Zip		
	Description of Refund		
c	Name		
	Street Address		
	City State Zip		
	Description of Refund		
d	Name		
	Street Address		
	City State Zip		
	Description of Refund		
e	Name		
	Street Address		
	City State Zip		
	Description of Refund		
f	Name		
	Street Address		
	City State Zip		
	Description of Refund		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [if last page of Schedule D-3, transfer total to Detailed Summary Page, Line 17, Column A]		\$0.00

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

1. Committee Name PARTNERS IN EDUCATION

2. ID#
09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

4.	REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
a	NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
	Name		
	Street Address		
	City State Zip		
	Name		
	Street Address		
	City State Zip		
	Name		
	Street Address		
	City State Zip		
	Name		
	Street Address		
	City State Zip		
	Name		
	Street Address		
	City State Zip		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 (if last page of Schedule D-4, transfer total to Detailed Summary Page, Line 13(a), Column A)		\$0.00

REPAYMENT OF OTHER LOANS

SCHEDULE D-5

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

4. REPAYMENT OF ALL OTHER LOANS		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
a	Name and ID Number		
	Street Address		
	City State Zip		
b	Name and ID Number		
	Street Address		
	City State Zip		
c	Name and ID Number		
	Street Address		
	City State Zip		
d	Name and ID Number		
	Street Address		
	City State Zip		
e	Name and ID Number		
	Street Address		
	City State Zip		
f	Name and ID Number		
	Street Address		
	City State Zip		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-5 [if last page of scheduTransfer total to Detailed Summary Page, Line 13(b), Column A]		\$0.00

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

4.	TRANSFERS MADE BY THE REPORTING COMMITTEE		
	NAME, ADDRESS AND ID# TO WHOM TRANSFER (DISBURSEMENT) WAS MADE	DATE TRANSFER WAS MADE	AMOUNT OF THE TRANSFER
a	Name and ID Number		
	Street Address		
	City State Zip		
b	Name and ID Number		
	Street Address		
	City State Zip		
c	Name and ID Number		
	Street Address		
	City State Zip		
d	Name and ID Number		
	Street Address		
	City State Zip		
e	Name and ID Number		
	Street Address		
	City State Zip		
f	Name and ID Number		
	Street Address		
	City State Zip		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 (Transfer total to Detailed Summary Page, Line 14, Column A)		\$0.00

ANY OTHER DISBURSEMENT

SCHEDULE D-7

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

4.	ANY OTHER DISBURSEMENT	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		
a	Name and ID Number Street Address City State Zip Description		
b	Name and ID Number Street Address City State Zip Description		
c	Name and ID Number Street Address City State Zip Description		
d	Name and ID Number Street Address City State Zip Description		
e	Name and ID Number Street Address City State Zip Description		
f	Name and ID Number Street Address City State Zip Description		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 (if last page of Schedule D-7, transfer total to Detailed Summary Page, Line 15, Column A)		\$0.00

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

IN-KIND CONTRIBUTIONS and EXPENDITURES				DATE	FAIR MARKET VALUE
4.	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN				
a	Name, Address, City, State, Zip, and ID# RUTH MARIE WICKS P.O. BOX 223 CLARKDALE AZ 86324	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>		09/24/14	\$50.25
	Description 500 FLYERS AND 10 STREET SIGNS				
	Occupation RETIRED	Employer			
b	Name, Address, City, State, Zip, and ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>			
	Description				
	Occupation ARCHITECTURE	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)				\$50.25
6	ENTER TOTAL IN-KIND EXPENDITURES ONLY IF LAST PAGE OF SCHEDULE E (if last page of Schedule E, transfer total to Detailed Summary Page, Line 11, Column A)				\$50.25

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

4. DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS		DATE RECEIVED	AMOUNT OF THE RECEIPT
NAME AND ADDRESS OF INDIVIDUAL (OR NAME AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM THE RECEIPT WAS RECEIVED			
a	Name and ID Number		
	Street Address		
	City State Zip		
	Description of Receipt		
b	Name and ID Number		
	Street Address		
	City State Zip		
	Description of Receipt		
c	Name and ID Number		
	Street Address		
	City State Zip		
	Description of Receipt		
d	Name and ID Number		
	Street Address		
	City State Zip		
	Description of Receipt		
e	Name and ID Number		
	Street Address		
	City State Zip		
	Description of Receipt		
f	Name and ID Number		
	Street Address		
	City State Zip		
	Description of Receipt		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 (if last page of Schedule F-1, transfer total to Detailed Summary Page, Line 7, Column A)		\$0.00

OFFSETS TO CONTRIBUTIONS RECEIVED*

SCHEDULE F-2

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

4.	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED	DATE REFUND WAS MADE	AMOUNT OF THE REFUND
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME AND ID# OF THE POLITICAL COMMITTEE) TO WHOM THE REFUND WAS MADE; DESCRIPTION		
a	Name and ID Number Street Address City State Zip Description of Refund		
b	Name and ID Number Street Address City State Zip Description of Refund		
c	Name and ID Number Street Address City State Zip Description of Refund		
d	Name and ID Number Street Address City State Zip Description of Refund		
e	Name and ID Number Street Address City State Zip Description of Refund		
f	Name and ID Number Street Address City State Zip Description of Refund		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-2 (If last page of Schedule F-2, transfer total to Detailed Summary Page, Line 4(e), Column A)	\$0.00	

*Includes return of contributions received by reporting committee

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name PARTNERS IN EDUCATION

2. ID# 09-06-0V-001

3. Report covering period from October 24, 2014 thru November 24, 2014

DEBTS AND OBLIGATIONS		OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
4.	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# Description of Debt				
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 [If last page of Schedule F-3, transfer total to Detailed Summary Page, Line 19, Column A]				\$0.00