



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

FOR OFFICE USE ONLY

**RECEIVED**

**SEP 17 2015**

Yavapai County  
Supt. of Schools

1. Yes for Humboldt Schools  
Full Name of Committee

7120 Pav Way, Ste 101  
Address

Prescott Valley 863 14 928-775-8884  
City Zip Code Phone

3. ID# SCH2013-002

2. \_\_\_\_\_  
Sponsoring Organization (if applicable)

\_\_\_\_\_  
Name of Candidate and Office Sought (if applicable)

\_\_\_\_\_  
Email Address Fax #

4. REPORTING PERIOD (Please check appropriate box)		DUE BETWEEN	
a.	<input type="checkbox"/> JANUARY 31 REPORT For Period of January 1, 2014 thru December 31, 2014	January 1 and February 2, 2015	
b.	<input type="checkbox"/> MARCH PRE-ELECTION REPORT For Period of January 1 thru February 26, 2015	February 27 and March 6, 2015	
c.	<input type="checkbox"/> MARCH POST-ELECTION REPORT For Period of February 27 thru March 30, 2015	March 31 and April 9, 2015	
d.	<input type="checkbox"/> MAY PRE-ELECTION REPORT For Period of March 31 thru May 7, 2015	May 8 and May 15, 2015	
e.	<input type="checkbox"/> MAY POST-ELECTION REPORT For Period of May 8 thru June 8, 2015	June 9 and June 18, 2015	
f.	<input type="checkbox"/> AUGUST PRE-ELECTION REPORT For Period of June 9 thru August 13, 2015	August 14 and August 21, 2015	
g.	<input checked="" type="checkbox"/> AUGUST POST-ELECTION REPORT For Period of August 14 thru September 14, 2015	September 15 and September 24, 2015	
h.	<input type="checkbox"/> NOVEMBER PRE-ELECTION REPORT For Period of September 15 thru October 22, 2015	October 23 and October 30, 2015	
i.	<input type="checkbox"/> NOVEMBER POST-ELECTION REPORT For Period of October 23 thru November 23, 2015	November 24 and December 3, 2015	
5	<b>Summary</b>	<b>Column A Total This Reporting Period</b>	<b>Column B Election Period Total to Date</b>
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		295.72
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	239.72	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0.00	0.00
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	239.72	295.72
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]		3,502.37
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	8.00	64.00
7	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	231.72	231.72

# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Yes for Humboldt Schools  
 3. Report covering period of August 14, 2015 to September 14, 2015


2. ID # **SCH2013-002**

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)		
(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)]		
(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]	0.00	0.00

DISBURSEMENTS	Column A this period	Column B Campaign to Date
9. Expenditures for operating expenses (Total from Schedule D)	8.00	64.00
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 [all 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]	8.00	64.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	8.00	64.00
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	3,502.37	3,502.37

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.  
 Adam Rutherford  
 TYPE OR PRINT NAME OF TREASURER

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 9/15/15  
 SIGNATURE OF TREASURER or CANDIDATE or DESIGNATING INDIVIDUAL Date

# EXPENDITURES FOR OPERATING EXPENSES\*\*

SCHEDULE D

2. ID # SCH2013-002

1. Committee Name Yes for Humboldt Schools

3. Report Covering period from August 14, 2015 thru September 14, 2015

4.	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE																
a.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="4">Name <u>National Bank of Arizona</u></td> </tr> <tr> <td colspan="4">Street Address <u>2825 N Glassford Hill Rd</u></td> </tr> <tr> <td>City <u>Prescott Valley</u></td> <td>State <u>AZ</u></td> <td colspan="2">Zip <u>86314</u></td> </tr> <tr> <td colspan="4">Description of Items or Services Purchased <u>Bank Charges</u></td> </tr> </table>	Name <u>National Bank of Arizona</u>				Street Address <u>2825 N Glassford Hill Rd</u>				City <u>Prescott Valley</u>	State <u>AZ</u>	Zip <u>86314</u>		Description of Items or Services Purchased <u>Bank Charges</u>				8/31/2015	8.00
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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]		8.00																

# DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

2. ID # SCH2013-002

1. Committee Name Yes for Humboldt Schools

3. Report covering period from August 14, 2015 thru September 14, 2015

4.	<b>DEBTS AND OBLIGATIONS</b> NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID # OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
a.	Name, Address, City, State, Zip, and ID#  Jeri Ann Kooiman 600 Casa Bella Ave Dewey, AZ 86327  Description of Debt  Payment of Committee Expenses	3,502.37	0.00	0.00	3,502.37
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 Dept				
e.	Name, Address, City, State, Zip, and ID#  Description of Dept				
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]				3,502.37