



STATE OF ARIZONA  
YAVAPAI COUNTY  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

RECEIVED

AUG 18 2015

Yavapai County  
Supt. of Schools

1. Yes for Humboldt Schools  
Full Name of Committee

7120 Pav Way, Ste 101  
Address

Prescott Valley 86314 928-775-8884  
City Zip Code Phone

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

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

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

3. ID# **SCH2013-002**

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 checked="" type="checkbox"/> AUGUST PRE-ELECTION REPORT For Period of June 9 thru August 13, 2015	August 14 and August 21, 2015
g.	<input 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	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)		295.72
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	255.72	
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)	255.72	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)	16.00	56.00
7	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	239.72	239.72



**EXPENDITURES FOR OPERATING EXPENSES\*\***

SCHEDULE D

1. Committee Name Yes for Humboldt Schools

2. ID # **SCH2013-002**

3. Report Covering period from June 9, 2015 thru August 13, 2015

4.	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
a.	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>	<u>6/30/2015</u> <u>7/31/2015</u>	<u>16.00</u>
b.	Name _____ Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased _____		
c.	Name _____ Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased _____		
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]		<b>16.00</b>

# DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

2. ID # SCH2013-002

1. Committee Name Yes for Humboldt Schools

3. Report covering period from June 9, 2015 thru August 13, 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 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]				3,502.37