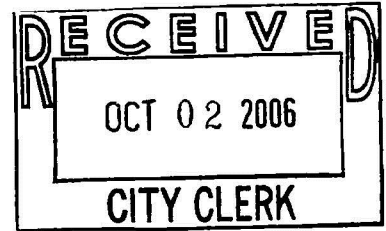


**POLITICAL COMMITTEE**  
**CITY/TOWN OF \_\_\_\_\_**  
**CAMPAIGN FINANCE REPORT**  
**2006 September/November Regular Election**

FOR OFFICE USE ONLY



1. Committee to Elect Dean Barlow

Full Name of Committee  
 Address  
LHC AZ Mohave \_\_\_\_\_  
 City ZIP Code County Phone

2. Sponsoring Organization or Candidate and office  
Dean Barlow - City Council LHC  
 Name of Candidate and Office Sought (if applicable)  
 \_\_\_\_\_  
 E-Mail Address \_\_\_\_\_ Fax # \_\_\_\_\_  
.com

3A. ID#  
06-NP-107

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

- January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2005 ..... January 1, 2006 and January 31, 2006
- June 30 Report - For Period of January 1, 2006 thru May 31, 2006 ..... June 1, 2006 and June 30, 2006
- Pre-Primary Election Report - For Period of June 1, 2006 thru August 23, 2006 ..... August 24, 2006 and August 31, 2006
- Post-Primary Election Report - For Period of August 24, 2006 thru October 2, 2006 ..... October 3, 2006 and October 12, 2006
- Pre-General Election Report - For Period of October 3, 2006 thru October 18, 2006 ..... October 19, 2006 and October 26, 2006
- Post-General Election Report - For Period of October 19, 2006 thru November 27, 2006 ..... November 28, 2006 and December 7, 2006
- \*\*January 31, Report - For Period of November 28, 2006 thru December 31, 2007 ..... January 1, 2008 and January 31, 2008

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)		ϕ
5b Cash on Hand at the Beginning of this Reporting Period	2707.84	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	200.00	8240.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2907.84	
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2068.68	7400.84
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	839.16	839.16

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).  
 \*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Committee to Elect Dean Barlow  
 3. Report covering period from 8/24 Thru 10/2/06

2. ID# 06-NP-107

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)	200.00	7240.00
(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)]	200.00	
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	200.00	
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		1000.00
(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]	200.00	8240.00
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	2068.68	7400.84
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]	2068.68	7400.84
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	2068.68	7400.84
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

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.

Dean Barlow

Type or Print Name of Treasurer  
 [Redacted]

10/2/06

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Committee to Elect Dean Barlow

2. ID # 06-NP-107

3. Report covering period from 8/24 thru 10/2/06

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE															
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																			
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">Santiago, Jim + Shirley</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">CITY STATE ZIP</td> </tr> <tr> <td colspan="2">OCCUPATION</td> <td>EMPLOYER</td> </tr> </table>	LAST	FIRST	MI	Santiago, Jim + Shirley			STREET ADDRESS			CITY STATE ZIP			OCCUPATION		EMPLOYER	9/2	200	200
LAST	FIRST	MI																	
Santiago, Jim + Shirley																			
STREET ADDRESS																			
CITY STATE ZIP																			
OCCUPATION		EMPLOYER																	
b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">CITY STATE ZIP</td> </tr> <tr> <td colspan="2">OCCUPATION</td> <td>EMPLOYER</td> </tr> </table>	LAST	FIRST	MI	STREET ADDRESS			CITY STATE ZIP			OCCUPATION		EMPLOYER						
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CITY STATE ZIP																			
OCCUPATION		EMPLOYER																	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(2), Column A]			200.00															

\*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 \$5 Clean Election qualifying contributions separately on Schedule A-2.

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Committee to Elect Dean Borden  
 3. Report covering period from 8/24 thru 10/2/06

2. ID # 06-NP-107

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP <u>Today's News Herald</u> <u>Acoma Blvd (2225) 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Ad.</u>	8/21	331.27
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Printing Plus</u> <u>229mcCulloch LHC AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printed Materials</u>	8/22	25.61
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Colorado Builders Assn.</u> <u>McCulloch LHC AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/24	20.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Ads Pay</u> <u>349 S. CHB</u> <u>LHC AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Ads:</u>	8/23	675.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Frontier Comm</u> <u>Box 3609</u> <u>Kingman AZ 86402</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Phone Service</u>	9/2	49.63
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Phil Hazlett. (1)</u> <u>Glendale AZ 85302</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Phone Ads</u>	9/1	900.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		

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

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Committee to Elect Dean Barlow  
 3. Report covering period from 8/24 thru 10/2/06

2. ID # 06-NP-107

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP <u>Colorado River Builders Assn</u> <u>2182 McCulloch LHC AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Candidate Form Dinner - Campaign Worker</u>	9/27	20.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Frontier Com.</u> <u>Box 3609</u> <u>Kingman AZ 86402</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Phone Service</u>	10/1	47.17
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 9, Column A]		2068.68

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