FOR OFFICE USE ONLY POLITICAL COMMITTEE CITY/TOWN OF LAKE HAVASU CITY CAMPAIGN FINANCE REPORT 2014 August/November Regular Election SEP 17 2014 Re-Elect Mark Nexsen 1. Full Name of Committee CITY CLERK Address Lake Havasu City Mohave Mark Nexsen - Mayor 2. 3A. ID# 14-NP-01 Sponsoring Organization or Candidate and office Х Primary Name of Candidate and Office Sought (d applicable) General E-Mad Address 4. REPORTING PERIOD (Please check appropriate box) **DUE BETWEEN** January 31 Report - For Period of ____ __* thru December 31, 2013 January 1, 2014 and January 31, 2014 5. SUMMARY Column A Column B **Total This Reporting Election Period** Total To Date Period Surplus from Previous Campaign (or at time Statement of Organization was 5a filed for the new committee) 5b Cash on Hand at the Beginning of this Reporting Period 5174.72 5c Total Receipts (from corresponding columns on Detailed 500.00 37995.93 Summary Page, Line 8) 5d Subtotal [add Lines b and c for Column A and add lines 5674.72 37995.93 a and c for Column B) Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was 0 filed for the new committee) (Do not add or subtract this line from the other Total Disbursements (from corresponding columns on 3495.71 35816.92 Detailed Summary Page, Line 18) Cash on Hand at Close of Reporting Period (Subtract 2179.01 2179.01 Line 6b from Line 5d]

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

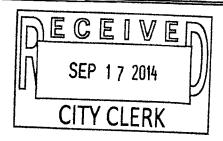
^{**}Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

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9/16/14

1. Committee Name: Re-Elect Mark Nexsen		14-NP-01	
3. Report covering period from 8/15/14 Thru 9/15/14	X	Primary	
RECEIPTS		General	
4. Contributions other than loans and in-kind:	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DAT	
(a) Individuals - more than \$50 (Total from Schedule A)	500.00	33730.00	
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	180.00	
(c) Political Committees (Total from Schedule B)	. 0	2212.50	
(d) Subtotal Contributions (add 4(a), 4(b), and 4(c))	500.00	36122.50	
(e) Refund of contributions (Total from Schedule F-2)	. 0	3000.00	
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	500.00	33122.50	
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	4373.43	
(b) All other loans (Total from Schedule C-1)	0	. 0	
(c) Total Loans [add 5(a) and 5(b)]	0	4373.43	
6. In-kind contributions (Total from Schedule E)	0	500.00	
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0	
8. Total Receipts [add 4(f), 5(c), 6, and 7]	500.00	37995.93	
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)	3495.71	33943.49	
10. Independent Expenditures (Total from Schedule D-1)	0	 	
11. Value of In-kind expenditures (Total from Schedule E)	0	0	
12. Loans made by reporting committee (Total from Schedule D-2)	0	500.00	
 (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) 	0	1272 (2	
(b) Repayment of all other loans (Total from Schedule D-5)	0	1373.43	
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0	
14. Transfers to other political committees (Total from Schedule D-6)	0	1373.43	
15. Any other disbursement (Total from Schedule D-7)	0	0	
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	3495.71	35916 02	
Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	35816.92	
18. Total disbursements (subtract line 17 from line 16)	3495.71	0	
 Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3) 		35816.92	
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and complete. Type or Print Name of Tressurer	to the best of my knowledge an	O d belief it is true and	
ALLAN ATWELL			
Signature of Treasurer or Candidate or Designating Individual D)ate 0/1//		



CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2.	ID#	14-NP-01	
	Х	Primary	
		General	

1. Committee Name	RE-ELECT MARK NEXSEN	
3. Report covering period fr	8/15/14	thru 9/15/14

4	CONTRIBUTION	ıs	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			THIS PERIOD	CAMPAIGN TO DATE
4a.	COLEMAN, HERBERT H	KI			
	STREET ADDRESS		8/26/14	250.00	250.00
	CITY STATE PHOENIX, AZ 85018-1552	ZIP	0,20,23		
	OCCUPATION PESIDENT COLEMAN DAHM	EMPLOYER SELF			
p.	DAHM, CHRISTOPHER K	ks			
	STREET ADDRESS				
	TEMPE, AZ 85283-2182	2iP	8/26/14	250.00	250.00
	OCCUPATION	EMPLOYER SELF		_	
Ċ	LAST FIRST	MI			
	STREET ADDRESS				
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER			
d.	LAST FIRST	M			
	STREET ADDRESS		1		
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER	1		
e.	LAST FIRST	M			
	STREET ADDRESS		1		
	CITY STATE	ZIP	-		
	OCCUPATION	EMPLOYER	1		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [II las Summary Page Line 4(2), Column A]	I page of Schedule A, transfer total to Detailed		500.00	500.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID	14-NP-01
X	Primary
П	General

9/15/14

thru

. Committee Name	RE-ELECT	MARK	NEXSEN

3. Report covering period from _

NAME, ADDRESS, CITY, STATE AND ZIP

DESCRIPTION OF ITEMS OR SERVICES PURCHASED

8/15/14

AMOUNT OF DATE EXPENDITURE MADE **EXPENDITURES** EXPENDITURE NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE 4a. NAME, ADDRESS, CITY, STATE AND ZIP COLEMAN DAHM & ASSOCIATES 8/15/14 500.00 4715 N. 32ND ST, ST 107, PHOENIX, AZ 85018 DESCRIPTION OF ITEMS OR SERVICES PURCHASED TELEPHONE SURVEY 4b. NAME, ADDRESS, CITY, STATE AND ZIP GIN HOUSE 8/26/14 2995.71 29 S. ACOMA BLVD. LAKE HAVASU CITY, AZ 86403 DESCRIPTION OF ITEMS OR SERVICES PURCHASED CELEBRATION PARTY NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED

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]

3495.71

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