



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
24-NP-002

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: COMMITTEE TO ELECT NANCY CAMPBELL

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought: County Office, City/Town Office, Special District Office, School Board District

Cumulative Report:

Check here if this is the candidate committee's first, cumulative report for the election cycle. Also select appropriate Reporting Period below. Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below):

REPORTING PERIOD (check one):

Table with 2 columns: REPORTING PERIOD and REPORT DUE. Lists various reporting periods from 2023 to 2024, including Pre-Election and Post-Election reports for different quarters and months. The 2024 July Post-Primary Election (Q3) report is checked.

\*Reporting deadline extended to next business day if deadline date is a holiday or Sunday. A.R.S. §§ 1-243(A), 1-301 and 1-303.

FINANCIAL SUMMARY (required):

Table with 3 columns: Activity, Cash Activity This Reporting Period, and Election Cycle to Date. Rows include committee value at beginning, total receipts, total disbursements, and balance at close of reporting period.

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. Arizona Secretary of State Revision 9/28/23; League Update 03/25/24 (fillable format)



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Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

ANDREW CAMPBELL

\_\_\_\_\_  
Printed Name of Committee Treasurer

\_\_\_\_\_  
Signature of Committee Treasurer

10/14/2024

\_\_\_\_\_  
Date



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	480.00	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))		
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	480.00	



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name RADIO CENTRAL	Disbursement Date 7/30/24		480.00  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	480.00	2,826.00
	Street Address 1845 MCCULLOCH BLVD					
	City LAKE HAVASU CITY	State AZ	ZIP 86403			
	Type of Operating Expense Paid ADVERTISING	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	Name	Disbursement Date				
2	Street Address			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	City					
	State	ZIP				
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	Name	Disbursement Date				
3	Street Address			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	City					
	State	ZIP				
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	Name	Disbursement Date				
4	Street Address			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	City					
	State	ZIP				
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	Name	Disbursement Date				
5	Street Address			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	City					
	State	ZIP				
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	Name	Disbursement Date				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)					480.00	2,826.00