

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

COMMITTEE TO ELECT NEXSEN MAYOR 2006

LAKE HAVASU CITY, AZ 86404

Phone #: [REDACTED] Fax #: [REDACTED]

Email: [REDACTED].net

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CITY CLERK	
ID#	06-NP-101

Report Name
POST-GENERAL REPORT
Reporting Period
October 19,2006 to November 27,2006
(Using Nov 23, 2004 for cumulatives start date)
Filing Period
November 28,2006 to December 7,2006

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$5,686.04	
\$2,882.00	\$44,628.89
\$8,568.04	\$44,628.89
	\$0.00
\$8,568.04	\$44,628.89
\$0.00	\$0.00

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.

Allan Atwell

Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

11/29/06
Date Signed

DETAILED SUMMARY PAGE

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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

	\$2,512.00	\$43,289.89
	\$0.00	\$504.00
	\$370.00	\$740.00
	\$2,882.00	\$44,533.89
	\$0.00	\$60.00
	\$2,882.00	\$44,473.89
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$155.00
	\$0.00	\$0.00
	\$2,882.00	\$44,628.89

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

	\$0.00	\$0.00
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DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

	\$7,411.88	\$43,317.73
	\$0.00	\$0.00
	\$0.00	\$155.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$1,500.00	\$1,500.00
	\$8,911.88	\$44,972.73
	\$343.84	\$343.84
	\$8,568.04	\$44,628.89
	\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
GREELEY, STEVE [REDACTED] LAKE HAVASU CITY, AZ 86405 <<occupation not specified>> <<employer not specified>>	10/19/2006	\$370.00	\$370.00
LACEY, JOHN & SANDRA [REDACTED] LAKE HAVASU CITY, AZ 86405-2814 <<occupation not specified>> <<employer not specified>>	10/19/2006	\$100.00	\$100.00
ATWELL, ALLAN & TAMI [REDACTED] LAKE HAVASU CITY, AZ 86406 SAFETY & COMPLIANCE OFFICER D.L. CAMPBELL CO. INC swap meet 10/22	10/22/2006	\$30.00	\$590.50
BINDER, WILLIAM & LINDA [REDACTED] LAKE HAVASU CITY, AZ 86403 DOCTOR SELF	10/24/2006	\$300.00	\$500.00
BINDER, WILLIAM & LINDA [REDACTED] LAKE HAVASU CITY, AZ 86403 DOCTOR SELF	10/24/2006	\$170.00	\$670.00
DREISBACH, D. GORDON & LINDA J. [REDACTED] LAKE HAVASU CITY, AZ 86405 <<occupation not specified>> <<employer not specified>>	10/24/2006	\$50.00	\$50.00
FOWLE, DANIEL & MARY [REDACTED] LAKE HAVASU CITY, AZ 86405-2190 <<occupation not specified>> <<employer not specified>>	10/24/2006	\$50.00	\$50.00
HERBEST, TROY [REDACTED] LAS VEGAS, NV 89119-3209 <<occupation not specified>> <<employer not specified>>	10/24/2006	\$370.00	\$370.00
SOSEY, TODD P. [REDACTED] LAS VEGAS, NV 89118 BAR OWNER SELF	10/24/2006	\$370.00	\$370.00
WHITE,, JOHN T. [REDACTED] TITUSVILLE, FL 32796 UNKNOWN <<employer not specified>>	10/24/2006	\$250.00	\$250.00

Contributions more than \$25 (from INDIVIDUALS)

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SCHEDULE A

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
ATWELL, ALLAN & TAMI [REDACTED] LAKE HAVASU CITY, AZ 86406 SAFETY & COMPLIANCE OFFICER D.L. CAMPBELL CO. INC Record Request	10/26/2006	\$2.00	\$592.50
FLUSCHE, CARL & CHERYL [REDACTED] LAKE HAVASU CITY, AZ 86406 <<occupation not specified>> <<employer not specified>>	10/30/2006	\$350.00	\$350.00
BARTLETT, GORDON & PATTY [REDACTED] LAKE HAVASU CITY, AZ 86403 <<occupation not specified>> <<employer not specified>>	11/03/2006	\$100.00	\$100.00
TOTAL:		\$2,512.00	

Contributions from POLITICAL COMMITTEES

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SCHEDULE B

ID#

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ID#, Name, Address of Contributing Committee	Date	Amount	To Date
COMMITTEE TO ELECT DAVID MCATLIN [REDACTED] LAKE HAVASU CITY, AZ 86403 PACID:0000-00105	10/19/2006	\$370.00	\$370.00
TOTAL:		\$370.00	

Expenditures for Operating Expenses

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SCHEDULE D

ID#

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Name and Address to whom expenditure was made	Date	Amount
ATWELL, ALLAN [REDACTED] LAKE HAVASU CITY, AZ 86406 swap meet 10/22	10/22/2006	\$30.00
COX MEDIA 116 S LAKE HAVASU AVE SUITE 202 LAKE HAVASU CITY, AZ 86403 Cable	10/23/2006	\$1,575.00
JENSEN MEDIA GROUP 1600 W. ACOMA LAKE HAVASU CITY, AZ 86403 TV45	10/23/2006	\$560.00
ATWELL, ALLAN [REDACTED] LAKE HAVASU CITY, AZ 86406 recrod request	10/26/2006	\$2.00
JIM N ANN'S TROPHIES & AWARDS BY JEN 2182 MCCULLOCH BLVD #5 LAKE HAVASU CITY, AZ 86403 shirts for the parade	10/26/2006	\$201.68
CAMPBELL, DUB [REDACTED] LAKE HAVASU CITY, AZ 86403 swap meet 10/29 - 11/05	11/08/2006	\$60.00
SPENCER, RICHARD [REDACTED] LAKE HAVASU CITY, AZ 86403 fuel for towing trailer	11/08/2006	\$90.47
JIM N ANN'S TROPHIES & AWARDS BY JEN 2182 MCCULLOCH BLVD #5 LAKE HAVASU CITY, AZ 86403 Tee Shirts	11/09/2006	\$127.26
RIVER CITY NEWSPAPER, LLC 2225 W. ACOMA BLVD. LAKE HAVASU CITY, AZ 86403 Thank-you article	11/16/2006	\$903.50
NEXSEN, EILEEN [REDACTED] LHC, AZ 86406 Postage, Paper, Printer Expenses for Campaign	11/27/2006	\$3,861.97
TOTAL:		\$7,411.88

Offsets to Operating Expenses

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SCHEDULE D-3

ID#

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Name and Address from whom refund or rebate was received	Date	Amount
COX MEDIA 116 S LAKE HAVASU AVE SUITE 202 LAKE HAVASU CITY, AZ 86403 refund	10/24/2006	\$13.00
HANSON INDUSTRIES LLC 4401 QUEBEC AVE N. SUITE A NEW HOPE, MN 55428 Refund on payment	11/01/2006	\$330.84
TOTAL:		\$343.84

Any Other Disbursement

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SCHEDULE D-7

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Name and Address to whom disbursement was made	Date	Amount
EAGLES AERIE #4299 1561 MALBORO LAKE HAVASU CITY, AZ 86403 #1069 - Charitable contribution	11/22/2006	\$500.00
K12 FOUNDATION PO BOX 2277 LAKE HAVASU CITY, AZ 86405 #1070 - Charitable contribution	11/22/2006	\$500.00
LHPFA HONOR GUARD P.O. BOX 1515 LAKE HAVASU CITY, AZ 86405-1515 #1071 - Charitable contribution	11/27/2006	\$500.00
TOTAL:		\$1,500.00