

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

COMMITTEE TO ELECT NEXSEN MAYOR 2006

LAKE HAVASU CITY, AZ 86404

Phone #:

Fax #:

Email:

.net

<b>RECEIVED</b>	
OCT 25 2006	
CITY CLERK	
ID#	<b>06-NP-101</b>

Report Name

**PRE-GENERAL REPORT**

Reporting Period

**October 3,2006 to October 18,2006**

(Using Nov 23, 2004 for cumulatives start date)

Filing Period

**October 19,2006 to October 26,2006**

**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
\$5,942.35	
\$8,021.89	\$41,716.89
\$13,964.24	\$41,716.89
	\$0.00
\$8,278.20	\$36,030.85
\$5,686.04	\$5,686.04

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)

*10/25/06*

Date Signed

# DETAILED SUMMARY PAGE

COMMITTEE TO ELECT NEXSEN MAYOR 2006  
 PRE-GENERAL REPORT  
 October 3,2006 to October 18,2006

ID#

06-NP-101

### 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]

THIS PERIOD	TOTAL
\$7,517.39	\$40,747.39
\$504.50	\$504.50
\$0.00	\$370.00
\$8,021.89	\$41,621.89
\$0.00	\$60.00
\$8,021.89	\$41,561.89
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$155.00
\$0.00	\$0.00
\$8,021.89	\$41,716.89

### QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

THIS PERIOD	TOTAL
\$0.00	\$0.00

### 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)

THIS PERIOD	TOTAL
\$8,278.20	\$35,875.85
\$0.00	\$0.00
\$0.00	\$155.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$8,278.20	\$36,030.85
\$0.00	\$0.00
\$8,278.20	\$36,030.85
\$0.00	\$0.00

# Contributions more than \$25 (from INDIVIDUALS)

# SCHEDULE A

COMMITTEE TO ELECT NEXSEN MAYOR 2006  
 PRE-GENERAL REPORT  
 October 3,2006 to October 18,2006

ID#  
**06-NP-101**

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
PRIELIPP, LARRY & SUSAN [REDACTED] LAKE HAVASU CITY, AZ 86405-2895 CONTRACTOR SELF	10/03/2006	\$740.00	\$740.00
NEXSEN, MARK & EILEEN [REDACTED] LAKE HAVASU CITY, AZ 86403 CPA MARK NEXSEN CPA Commercial Shoot by Ashley	10/04/2006	\$500.00	\$600.00
STAPLES, GREGORY & TIANA [REDACTED] LAKE HAVASU CITY, AZ 86404 <<occupation not specified>> <<employer not specified>> 2 Checks \$370 + \$370 = \$740	10/08/2006	\$740.00	\$740.00
NEXSEN, MARK & EILEEN [REDACTED] LAKE HAVASU CITY, AZ 86403 CPA MARK NEXSEN CPA re-embursement for contribution	10/09/2006	\$407.39	\$1,007.39
ALDRIDGE, MICHAEL [REDACTED] LAKE HAVASU CITY, AZ 86406 SERVICE SELF	10/15/2006	\$30.00	\$130.00
ATWELL, ALLAN & TAMI [REDACTED] LAKE HAVASU CITY, AZ 86406 SAFETY & COMPLIANCE OFFICER D.L. CAMPBELL CO. INC Swap meet receipt 6277	10/15/2006	\$30.00	\$530.00
BARLOW, DEAN [REDACTED] LHC, AZ 86404 RETIRED <<employer not specified>>	10/15/2006	\$370.00	\$370.00
BRISTER, GEORGE & DONNA [REDACTED] LAKE HAVASU CITY, AZ 86403 BUSINESS OWNER SELF	10/15/2006	\$50.00	\$450.00
CARLISLE, JULIE [REDACTED] PINEDALE, AZ 85934 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$35.00	\$35.00

# Contributions more than \$25 (from INDIVIDUALS)

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 October 3,2006 to October 18,2006

ID#

**06-NP-101**

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
CARLS, JEFF & ROBIN [REDACTED] LHC, AZ 86406 PHYSICIAN FPS MEDICAL	10/15/2006	\$50.00	\$50.00
CLEVERLY, STEVE & JUDY [REDACTED] LHC, AZ 86404 TALK SHOW HOST KNTR	10/15/2006	\$50.00	\$50.00
CONLON, TERRY & MARCIA [REDACTED] LHC, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$50.00
COWPER, MARK [REDACTED] LAKE HAVASU CITY, AZ 86405 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$50.00
COWPER, MARK [REDACTED] LAKE HAVASU CITY, AZ 86405 RETIRED <<employer not specified>>	10/15/2006	\$250.00	\$300.00
DANKO, RON & HOPE [REDACTED] FORT MOHAVE, AZ 86426 EXECUTIVE SUN MEADOW HOMES	10/15/2006	\$50.00	\$420.00
ELIASON, JADE & JAMIE [REDACTED] LHC, AZ 86406 CONSTRUCTION SELF	10/15/2006	\$50.00	\$50.00
FATHKE, VERN & COLEEN [REDACTED] LHC, AZ 86404 CPA MARK S NEXSEN CPA	10/15/2006	\$50.00	\$50.00
FINNEY, ROGER & JANE [REDACTED] LHC, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$75.00	\$75.00
GARST, JOHN & JANE [REDACTED] LHC, AZ 86406 DRIVER D.L. CAMPBELL CO. INC	10/15/2006	\$110.00	\$110.00

# Contributions more than \$25 (from INDIVIDUALS)

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COMMITTEE TO ELECT NEXSEN MAYOR 2006  
 PRE-GENERAL REPORT  
 October 3,2006 to October 18,2006

ID#  
**06-NP-101**

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
GROE, FRANK & TRISH ██████████ LHC, AZ 86404 STATE REPRESENTATIVE AZ	10/15/2006	\$200.00	\$200.00
HALSTEAD, DUANE & DORIS ██████████ LAKE HAVASU CITY, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$550.00
HAMU, RITVA ██████████ LHC, AZ 86404 RETIRED <<employer not specified>>	10/15/2006	\$100.00	\$100.00
HILEMAN, RICHARD ██████████ LHC, AZ 86404 RETAIL CULLIGAN	10/15/2006	\$200.00	\$200.00
HOLLAND, FRANK & MARCIA ██████████ LAKE HAVASU CITY, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$150.00
HOLLAND, FRANK & MARCIA ██████████ LAKE HAVASU CITY, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$200.00
HOLMES, DONALD ██████████ LHC, AZ 86403 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$30.00	\$30.00
HOWE, RALPH & ANN ██████████ LHC, AZ 86405 AUTO SALES SELF	10/15/2006	\$150.00	\$150.00
IMHAUSEN, RICK & DONNA ██████████ LHC, AZ 86406 TRUCK DRIVER AZ PURE ICE	10/15/2006	\$75.00	\$75.00
JACOBS, JACK & THERESA ██████████ LHC, AZ 86403 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$50.00	\$50.00

# Contributions more than \$25 (from INDIVIDUALS)

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COMMITTEE TO ELECT NEXSEN MAYOR 2006  
 PRE-GENERAL REPORT  
 October 3,2006 to October 18,2006

ID#

**06-NP-101**

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
KEENAN, TERRY & MARCIA [REDACTED] LHC, AZ 86406 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$50.00	\$50.00
KELLER, PATRICK & JUNE [REDACTED] LHC, AZ 86406 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$50.00	\$150.00
LEMME, DEBRA & JAMES [REDACTED] LAKE HAVASU CITY, AZ 86403 CONSULTANT SELF	10/15/2006	\$75.00	\$175.00
LLAFET, GAIL [REDACTED] LAKE HAVASU CITY, AZ 86406 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$50.00	\$50.00
MALM, DENNIS & KAREN [REDACTED] LHC, AZ 86404 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$100.00	\$300.00
MARTERER, MR & MRS [REDACTED] LHC, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$100.00	\$100.00
MATHERS, MIKE & SANDY [REDACTED] LAKE HAVASU CITY, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$250.00
MATHEWS, DAN [REDACTED] LHC, AZ 86403 <<occupation not specified>> <<employer not specified>> Marktoberfest	10/15/2006	\$30.00	\$30.00
MCALISTER, DOUG & THERESA [REDACTED] LHC, AZ 86406 CONTRACTOR <<employer not specified>>	10/15/2006	\$50.00	\$50.00
NAGEL, ROBERT [REDACTED] LAKE HAVASU CITY, AZ 86406 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$50.00	\$50.00

# Contributions more than \$25 (from INDIVIDUALS)

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COMMITTEE TO ELECT NEXSEN MAYOR 2006  
 PRE-GENERAL REPORT  
 October 3,2006 to October 18,2006

ID#  
**06-NP-101**

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
NORTON, JAMES & MARY JEAN [REDACTED] LAKE HAVASU CITY, AZ 86405 CONTRACTOR SELF	10/15/2006	\$60.00	\$560.00
OLIVER, DON & PAM [REDACTED] LHC, AZ 86403 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$50.00
PENTS, ANTHONY [REDACTED] LHC, AZ 86404 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$50.00	\$50.00
PESTANA, NORBERT & WANDA [REDACTED] LAKE HAVASU CITY, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$50.00
ROSE, LISA THEOPHLUS, RICH [REDACTED] LHC, AZ 86406 CONTRACTOR SUNSTATE	10/15/2006	\$50.00	\$50.00
ROSE, LISA THEOPHLUS, RICH [REDACTED] LHC, AZ 86406 CONTRACTOR SUNSTATE	10/15/2006	\$100.00	\$150.00
ROY, ERROLL & ALICE [REDACTED] LHC, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$50.00
SHERMAN, WM & GRACE [REDACTED] LHC, AZ 86403 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$50.00	\$50.00
SPENCER, ROBERT & DEBBIE [REDACTED] LAKE HAVASU CITY, AZ 86406 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$100.00	\$100.00
STACEY, JOHN [REDACTED] LAKE HAVASU CITY, AZ 86406 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$170.00	\$370.00

# Contributions more than \$25 (from INDIVIDUALS)

# SCHEDULE A

COMMITTEE TO ELECT NEXSEN MAYOR 2006  
 PRE-GENERAL REPORT  
 October 3,2006 to October 18,2006

ID#

**06-NP-101**

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
TALLEY, MARK [REDACTED] LAKE HAVASU CITY, AZ 86406 POOL SERVICE SELF	10/15/2006	\$50.00	\$50.00
TAPSCOTT, RALPH & KOENA [REDACTED] LAKE HAVASU CITY, AZ 86406 BANKER MOHAVE STATE BANK	10/15/2006	\$100.00	\$400.00
TOY, JIM & PATTY [REDACTED] LHC, AZ 86403 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$50.00
TROBAUGH, JERRY & JOAN [REDACTED] LAKE HAVASU CITY, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$50.00
VAN DAALWYK, LEE [REDACTED] LAKE HAVASU, AZ 86403 <<occupation not specified>> <<employer not specified>>	10/15/2006	\$50.00	\$50.00
VAN ROOY, TONY & MARY [REDACTED] LAKE HAVASU CITY, AZ 86406 PLUMBER SELF	10/15/2006	\$50.00	\$50.00
WHITAKER, CHRIS & AMBER [REDACTED] LAKE HAVASU CITY, AZ 86406 BOOKERKEEPER MARK S. NEXSEN CPA	10/15/2006	\$50.00	\$50.00
WICK, FRED & LINDA [REDACTED] LHC, AZ 86406 SALES WINDORS AUTO SALES	10/15/2006	\$100.00	\$100.00
WILL, LARRY & JANICE [REDACTED] LHC, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$50.00
WILSON, DENNIS & SUSAN [REDACTED] LAKE HAVASU CITY, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$250.00	\$450.00

# Contributions more than \$25 (from INDIVIDUALS)

# SCHEDULE A

COMMITTEE TO ELECT NEXSEN MAYOR 2006  
 PRE-GENERAL REPORT  
 October 3, 2006 to October 18, 2006

ID#  
**06-NP-101**

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
WOODS, LE [REDACTED] LAKE HAVASU CITY, AZ 86403 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$50.00
WOODS, LE [REDACTED] LAKE HAVASU CITY, AZ 86403 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$100.00
WOODS, RON & BETTY [REDACTED] SNOHOMISH, WA 98290 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$150.00
ZINER, ED & CLARICE [REDACTED] LHC, AZ 86406 RETIRED <<employer not specified>>	10/15/2006	\$50.00	\$50.00
SANTIAGO, JAMES & SHIRLEY [REDACTED] LAKE HAVASU CITY, AZ 86403 <<occupation not specified>> <<employer not specified>>	10/16/2006	\$370.00	\$570.00
SANTIAGO, JAMES J. [REDACTED] LAS VEGAS, NV 89128 UNKNOWN <<employer not specified>>	10/16/2006	\$170.00	\$170.00
<b>TOTAL:</b>		<b>\$7,517.39</b>	

**Contributions \$25 or less (AGGREGATE AMOUNT)**COMMITTEE TO ELECT NEXSEN MAYOR 2006  
PRE-GENERAL REPORT  
October 3,2006 to October 18,2006**SCHEDULE A-1**

ID#

**06-NP-101**

Description	Date	Amount
Informatin request from LHC	10/14/2006	\$0.50
SAL VITELA	10/15/2006	\$25.00
ARIELLE VITELA	10/15/2006	\$25.00
DAVI VITELA	10/15/2006	\$25.00
ANOTNIA VITELA	10/15/2006	\$25.00
JACK FREYN	10/15/2006	\$25.00
KAREN BARREIRA	10/15/2006	\$25.00
VAN CYBULSKI	10/15/2006	\$25.00
BOB BRANCH	10/15/2006	\$25.00
JOHN GARST	10/15/2006	\$25.00
JENNIFER BAILER	10/15/2006	\$25.00
RITA HAMPER	10/15/2006	\$25.00
ERMA CAMPBELL	10/15/2006	\$25.00
LUCAS & PENNY NORDBY	10/15/2006	\$25.00
DOUG & PAM DEUSTERMAN	10/15/2006	\$25.00
JOSEPHINE VINEYARD	10/15/2006	\$25.00
CURTIS & LORETTA FRILOT	10/15/2006	\$25.00
M ANN MURRAY	10/15/2006	\$25.00
DARREN LANAHAN	10/15/2006	\$25.00
bud schultz - food only	10/15/2006	\$12.00
nexsen, mark & eileen - cover food	10/15/2006	\$12.00
jim kennedy & marlene singer - food cost	10/15/2006	\$12.00
campbell, andy & kandin food costs	10/15/2006	\$12.00
kreuger, phil - food cost	10/15/2006	\$6.00
	TOTAL:	\$504.50

# Expenditures for Operating Expenses

COMMITTEE TO ELECT NEXSEN MAYOR 2006  
 PRE-GENERAL REPORT  
 October 3,2006 to October 18,2006

## SCHEDULE D

ID#  
**06-NP-101**

Name and Address to whom expenditure was made	Date	Amount
LEMMEK, ASHLEY [REDACTED] BURBANK, CA 91504 Personal Acct transfer to Ashley to rent camera equip.	10/04/2006	\$500.00
BRAVO, CLAUDIA [REDACTED] LAKE HAVASU CITY, AZ 91504 Video Productions	10/10/2006	\$250.00
LEMMEK, ASHLEY [REDACTED] BURBANK, CA 91504 Video production	10/10/2006	\$250.00
ADS PAY USA INC PO BOX 2906 LAKE HAVASU CITY, AZ 86405-2906 Second Payment	10/11/2006	\$675.00
ATWELL, ALLAN [REDACTED] LAKE HAVASU CITY, AZ 86406 Swap meet & city request	10/14/2006	\$30.50
RIVER CITY NEWSPAPER, LLC 2225 W. ACOMA BLVD. LAKE HAVASU CITY, AZ 86403	10/14/2006	\$1,515.02
FRITZ THE BAND BLACK FOREST RESTURANT LAKE HAVASU CITY, AZ 86403 Music for Marktoberfest	10/15/2006	\$300.00
BIMBO BAKERIES FILE 52176 LOS ANGELES, CA 90074 bread marktoberfest	10/17/2006	\$40.98
BLACKFOREST RESTURANT 1530 EL CAMINO LHC, AZ 86403 food for marktoberfest	10/17/2006	\$800.00
MURPHY BROADCASTING INC 10 MEDIA CENTER DRIVE LAKE HAVASU CITY, AZ 86403 radio ads	10/17/2006	\$2,952.00
NEXSEN, EILEEN [REDACTED] LHC, AZ 86406 marktoberfest reimbursement	10/17/2006	\$167.24
SMART MOVES ADVERTISING 4120 COLVILLE DR LAKE HAVASU CITY, AZ 86406 oct, nov ad	10/17/2006	\$70.00

# Expenditures for Operating Expenses

COMMITTEE TO ELECT NEXSEN MAYOR 2006  
PRE-GENERAL REPORT  
October 3,2006 to October 18,2006

## SCHEDULE D

ID#  
**06-NP-101**

Name and Address to whom expenditure was made	Date	Amount
HAVASIGN 137 PASEO DEL SOL LAKE HAVASU CITY, AZ 86403 parade banner	10/18/2006	\$343.16
KJJJ/KNTR 1845 MCCULLOCH BLVD SUITE A14 LAKE HAVASU CITY, AZ 86403 radio ads	10/18/2006	\$384.30
	TOTAL:	\$8,278.20