

Received
May 15, 2024
Justin Sabker



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER

2024-01

SUMMARY OF DISBURSEMENTS (Schedule B):

HARRY TURNER FOR PINETOP-LAKESIDE

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses		
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(f) Labor Organizations (PACs & 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 (PACs & Political Parties Only)		
(f) Labor Organizations (PACs & Political Parties Only)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
6. Independent Expenditures Made	\$1,464.00	
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 (use cash and/or equity as applicable)		
15. Aggregate of Disbursements - \$250 or Less (use cash and/or equity as applicable)		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)		

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MISCELLANEOUS DISBURSEMENTS:

SCHEDULE B(14)

Recipient Information				Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name HIGH COUNTRY SIGNS			\$ 1,464.00		
	Street Address 2569 NORTH PORTER MOUNTAIN ROAD					
	City LAKESIDE	State AZ	ZIP 85929			
	Disbursement Type SIGNS		Disbursement Date 5-15-24			
				<input checked="" type="checkbox"/> Cash		
				<input type="checkbox"/> Credit		
2	Name					
	Street Address					
	City	State	ZIP			
	Disbursement Type		Disbursement Date			
				<input type="checkbox"/> Cash		
				<input type="checkbox"/> Credit		
3	Name					
	Street Address					
	City	State	ZIP			
	Disbursement Type		Disbursement Date			
				<input type="checkbox"/> Cash		
				<input type="checkbox"/> Credit		
4	Name					
	Street Address					
	City	State	ZIP			
	Disbursement Type		Disbursement Date			
				<input type="checkbox"/> Cash		
				<input type="checkbox"/> Credit		
5	Name					
	Street Address					
	City	State	ZIP			
	Disbursement Type		Disbursement Date			
				<input type="checkbox"/> Cash		
				<input type="checkbox"/> Credit		
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 14)						

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BY: *[Signature]*



HIGH COUNTRY SIGNS
 2569 NORTH PORTER MOUNTAIN ROAD
 LAKESIDE, AZ 85929
 928-368-4343
 rick@hcsigns.net

Receipt

Received From
HARRY TURNER

Date: 05/13/2024
Payment Method: VISA
Reference No:

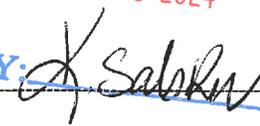
Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
20069	04/17/2024	05/17/2024	1464.00	1464.00	1464.00

Memo:

Amount Credited: \$0.00
 Total: \$1,464.00

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BY: 

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, www.intuit.com/legal/licenses/payment-licenses/). IPI is located at 2700 Coast

Campaign Finance – Candidate Guide



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2024-01

MONETARY CONTRIBUTIONS FROM CANDIDATE'S PERSONAL MONIES:

SCHEDULE A(1)(i)

Candidate Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name HARRY TURNER	Date Contribution Received 5-12-24		\$2,100	\$2,100	
	Street Address 5365 W. GLENN ABBEY TRAIL					
	City LAKE SIDE	State AZ	ZIP 85929			
	Occupation RETIRED	Employer RETIRED				
2	Name	Date Contribution Received				
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
3	Name	Date Contribution Received				
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name	Date Contribution Received				
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name	Date Contribution Received				
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(i))						

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Schedule A(1)(i), page 1 of 1

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Campaign Finance – Candidate Guide



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INDEPENDENT EXPENDITURES MADE:

SCHEDULE B(6)

Expenditure Recipient Information				Expenditure Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Recipient Name HARRY TURNER Street Address 5365 W. GLENN ABBEY TRAIL City LAKEVIEW State AZ ZIP 85929 Candidates Supported (including % supported) _____ Candidates Opposed (including % opposed) _____ Date of First Publication, Display, Delivery, or Broadcast 5-20-24 Election Month/Year JULY 24 Office Sought TOWN COUNCIL			\$ 1,467.00		
2	Recipient Name _____ Mode of Advertising (TV, mail, etc) _____ Street Address _____ City _____ State _____ ZIP _____ Candidates Supported (including % supported) _____ Candidates Opposed (including % opposed) _____ Date of First Publication, Display, Delivery, or Broadcast _____ Election Month/Year _____ Office Sought _____			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
3	Recipient Name _____ Mode of Advertising (TV, mail, etc) _____ Street Address _____ City _____ State _____ ZIP _____ Candidates Supported (including % supported) _____ Candidates Opposed (including % opposed) _____ Date of First Publication, Display, Delivery, or Broadcast _____ Election Month/Year _____ Office Sought _____			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
4	Recipient Name _____ Mode of Advertising (TV, mail, etc) _____ Street Address _____ City _____ State _____ ZIP _____ Candidates Supported (including % supported) _____ Candidates Opposed (including % opposed) _____ Date of First Publication, Display, Delivery, or Broadcast _____ Election Month/Year _____ Office Sought _____			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 6)						

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