



**State of Arizona
Political Committee
Campaign Finance Report**

For Office Use Only

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NAVAJO COUNTY
ELECTION SERVICES

2012 AUG 24 PM 5:48

3A. ID#
12-010

1. Elect Dusty Parsons Treasurer

Full Name of Committee
6257 Elk Haven Drive

Address
Show Low, Az 85901 Navajo (928) 205-5425

City Zip Code County Phone #

2.
Sponsoring Organization (if applicable)
Dusty Parsons -- Navajo County Treasurer

Name of Candidate and Office Sought (if applicable)
eldustyparsons@gmail.com

E-Mail Address Fax #

**Primary Election: August 28, 2012
General Election: November 6, 2012**

4. REPORTING PERIOD (Please check appropriate box)

		DUE BETWEEN
a.	<input type="checkbox"/> JANUARY 31 REPORT For Period of November 23, 2010 thru December 31, 2011	January 1, 2012 thru January 31, 2012
b.	<input type="checkbox"/> JUNE 30 REPORT For Period of January 1, 2012 thru May 31, 2012	June 1, 2012 thru July 2, 2012
c.	<input checked="" type="checkbox"/> PRE-PRIMARY ELECTION REPORT For Period of June 1, 2012 thru August 16, 2012	August 17, 2012 thru August 24, 2012
d.	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT For Period of August 17, 2012 thru September 17, 2012	September 18, 2012 thru September 27, 2012
e.	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT For Period of September 18, 2012 thru October 25, 2012	October 26, 2012 thru November 2, 2012
f.	<input type="checkbox"/> POST-GENERAL ELECTION REPORT For Period of October 26, 2012 thru November 26, 2012	November 27, 2012 thru December 6, 2012

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a. Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$ 0.00
5b. Cash on Hand at the Beginning of this Reporting Period	\$ 435.51	
5c. Total Receipts (Column A from corresponding columns on Detail Summary Page, Line 8)	\$ 4,567.59	\$ 10,944.55
5d. Subtotal (add lines b and c for column A and add lines a and c for column B)	\$ 5,003.10	\$ 10,944.55
6a. Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee)		\$ 0.00
6b. Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$ 4,455.04	\$ 10,396.49
7. Cash on Hand at Close of Reporting Period (Line 5d - Line 6b)	\$ 548.06	\$ 548.06

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Elect Dusty Parsons Treasurer
 3. Report covering period from 6/1/2012 Thru 8/8/2012

2. ID#

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	\$ 200.00	\$ 900.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$ 0.00	\$ 0.00
(c) Political Committees (Total from Schedule B)	\$ 0.00	\$ 0.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$ 200.00	\$ 900.00
(e) Refund of contributions (Total from Schedule F-2)	\$ 0.00	\$ 0.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$ 200.00	\$ 900.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$ 4,367.59	\$ 10,044.55
(b) All other loans (Total from Schedule C-1)	\$ 0.00	\$ 0.00
(c) Total Loans [add 5(a) and 5(b)]	\$ 4,367.59	\$ 10,044.55
6. In-kind contributions (Total from Schedule E)	\$ 0.00	\$ 0.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$ 0.00	\$ 0.00
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$ 4,567.59	\$ 10,944.55
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$ 4,455.04	\$ 10,396.49
10. Independent Expenditures (Total from Schedule D-1)	\$ 0.00	\$ 0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$ 0.00	\$ 0.00
12. Loans made by reporting committee (Total from Schedule D-2)	\$ 0.00	\$ 0.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$ 0.00	\$ 0.00
(b) Repayment of all other loans (Total from Schedule D-5)	\$ 0.00	\$ 0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$ 0.00	\$ 0.00
14. Transfers to other political committees (Total from Schedule D-6)	\$ 0.00	\$ 0.00
15. Any other disbursement (Total from Schedule D-7)	\$ 0.00	\$ 0.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$ 4,455.04	\$ 10,396.49
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$ 0.00	\$ 0.00
18. Total disbursements [subtract line 17 from line 16]	\$ 4,455.04	\$ 10,396.49
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	\$ 0.00	\$ 0.00

20. 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.

Cynthia PARSONS
 Type or Print Name of Treasurer

Cynthia Parsons
 Signature of Treasurer or Candidate or Designating Individual

8/22/12
 Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Elect Dusty Parsons Treasurer

2. ID #

3. Report covering period from 6/1/2012 thru

8/8/2012

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE												
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																
4a.	<table border="1" style="width:100%"> <tr> <td style="width:33%">LAST Tenney</td> <td style="width:33%">FIRST Lewis</td> <td style="width:33%">MI N</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td>CITY Heber</td> <td>STATE Az</td> <td>ZIP 85933</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST Tenney	FIRST Lewis	MI N	STREET ADDRESS			CITY Heber	STATE Az	ZIP 85933	OCCUPATION	EMPLOYER		6-25-12	\$ 200.00	\$ 200.00
LAST Tenney	FIRST Lewis	MI N														
STREET ADDRESS																
CITY Heber	STATE Az	ZIP 85933														
OCCUPATION	EMPLOYER															
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STREET ADDRESS																
CITY	STATE	ZIP														
OCCUPATION	EMPLOYER															
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]		\$ 200.00	\$ 200.00												

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Elect Dusty Parsons Treasurer	2. ID #		
3.	Report covering period from <u>6/1/2012</u> thru <u>8/8/2012</u>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE			
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP E.L Parsons 6257 Elk Haven Dr. Show Low, Az 85901	DATE RECEIVED 6/4/2012	AMOUNT RECEIVED \$ 1,000.00	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE \$ 6,676.96
	DESCRIPTION Check from Personnel Account			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP E.L Parsons 6257 Elk Haven Dr. Show Low, Az 85901	6/4/12	\$ 400.82	\$ 7,077.78
	DESCRIPTION Items Purchased with Personnel Debit Card			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP E.L Parsons 6257 Elk Haven Dr. Show Low, Az 85901	6/18/12	\$ 728.00	\$ 7,805.78
	DESCRIPTION Personnel Debit Card --Postcard Mania			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP E.L Parsons 6257 Elk Haven Dr. Show Low, Az 85901	6-27-12	\$ 367.11	\$ 8,172.89
	DESCRIPTION Refund Check Deposit			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP E.L Parsons 6257 Elk Haven Dr. Show Low, Az 85901	7/19/12	\$ 260.00	\$ 8,432.89
	DESCRIPTION Refund Check Deposit			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP E.L Parsons 6257 Elk Haven Dr. Show Low, Az 85901	7/27/12	\$ 439.00	\$ 8,871.89
	DESCRIPTION Personnel Debit Card --Postcard Mania			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]			

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Elect Dusty Parsons Treasurer	2.	ID #
3.	Report covering period from <u>6/1/2012</u> thru <u>8/8/2012</u>		
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED
	NAME AND ADDRESS FROM WHOM RECEIVED		CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP E.L Parsons	7/31/2012	\$ 1,172.66
	6257 Elk Haven Dr. Show Low, Az 85901		
	Personnel Debit Card –Postcard Mania		
	DESCRIPTION		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION		
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]	\$ 4,367.59	\$ 10,044.55

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Elect Dusty Parsons Treasurer

2. ID #

3. Report covering period from 6/1/2012 thru 8/8/2012

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Hondah Convenience Center Pinetop, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fuel	6/4/12	\$ 53.20
b.	NAME, ADDRESS, CITY, STATE AND ZIP Card Purchase 06/04 Victorystore.Com DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Items	6/4/12	\$ 162.03
c.	NAME, ADDRESS, CITY, STATE AND ZIP Card Purchase 06/03 Speedy Signs.Com DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Signs	6/4/12	\$ 238.79
d.	NAME, ADDRESS, CITY, STATE AND ZIP Mustang Holbrook Az. 86025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED fuel	6/11/12	\$ 47.85
e.	NAME, ADDRESS, CITY, STATE AND ZIP Giant Taylor Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fuel	6/12/12	\$ 51.90
f.	NAME, ADDRESS, CITY, STATE AND ZIP Print Place Holbrook, Az. 86025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copies	6/13/12	\$ 12.39
5.	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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Elect Dusty Parsons Treasurer

2. ID #

3. Report covering period from 6/1/2012 thru 8/8/2012

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Giant Taylor Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fuel	6/13/12	\$ 49.18
b.	NAME, ADDRESS, CITY, STATE AND ZIP Loves Joe City, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fuel	6/18/12	\$ 49.76
c.	NAME, ADDRESS, CITY, STATE AND ZIP Card Purchase 1/18 Post Card Mania DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Signs	6/18/12	\$ 728.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP Print Place Holbrook, Az. 86025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copies- Bus. Cards	6/18/12	\$ 104.60
e.	NAME, ADDRESS, CITY, STATE AND ZIP Loves Joe City, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fuel	6/25/12	\$ 48.60
f.	NAME, ADDRESS, CITY, STATE AND ZIP Ace Hardware DESCRIPTION OF ITEMS OR SERVICES PURCHASED Hammer	6/27/12	\$ 13.14
5.	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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID #

1. Committee Name Elect Dusty Parsons Treasurer

3. Report covering period from 6/1/2012 thru 8/8/2012

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP City Of Show Low Show Low, Az. 85901 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Parade Entry	6/20/12	\$ 50.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Navajo County Holbrook, Az. 86025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Public Records Request	6/05/12	\$ 118.77
c.	NAME, ADDRESS, CITY, STATE AND ZIP Brad Carlyon Show Low, Az. 85901 DESCRIPTION OF ITEMS OR SERVICES PURCHASED My portion of Rodeo Book Add	6/27/12	\$ 324.82
d.	NAME, ADDRESS, CITY, STATE AND ZIP Claudia Jackson Holbrook, Az 86025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Donation for bike across res. event	7/2/12	\$ 30.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP Home Center Heber, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED Supplies	7/2/12	\$ 5.13
f.	NAME, ADDRESS, CITY, STATE AND ZIP Giant Taylor, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED fuel	7/6/12	\$ 41.51
5.	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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID #

1. Committee Name Elect Dusty Parsons Treasurer

3. Report covering period from 6/1/2012 thru 8/8/2012

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Mustang Holbrook, Az. 867025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED fuel	7/10/12	\$ 27.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Ace Hardware Snowflake, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED Wire	7/16/12	\$ 11.43
c.	NAME, ADDRESS, CITY, STATE AND ZIP Circle K Holbrook, Az. 86025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED fuel	7/16/12	\$ 44.27
d.	NAME, ADDRESS, CITY, STATE AND ZIP Best Western Window Rock, Az DESCRIPTION OF ITEMS OR SERVICES PURCHASED Motel	7/16/12	\$ 102.44
e.	NAME, ADDRESS, CITY, STATE AND ZIP Mustang Holbrook, Az. 86025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED fuel	7/17/12	\$ 22.42
f.	NAME, ADDRESS, CITY, STATE AND ZIP Circle K Snowflake, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED fuel	7/20/12	\$ 52.38
5.	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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Elect Dusty Parsons Treasurer

2. ID #

3. Report covering period from 6/1/2012 thru 8/8/2012

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Loves Joe City, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED fuel	7/23/12	\$ 26.30
b.	NAME, ADDRESS, CITY, STATE AND ZIP Mustang Holbrook, Az. 86025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED fuel	7/23/12	\$ 42.37
c.	NAME, ADDRESS, CITY, STATE AND ZIP Loves Joe City, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED fuel	7/25/12	\$ 79.76
d.	NAME, ADDRESS, CITY, STATE AND ZIP Mustang Holbrook, Az. 86025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fuel	7/30/12	\$ 40.77
e.	NAME, ADDRESS, CITY, STATE AND ZIP Rudie John Jeddito, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED Donation for boys field trip	7/19/12	\$ 100.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP White Mountain Publishing Show low, Az 85901 DESCRIPTION OF ITEMS OR SERVICES PURCHASED News Add	8/1/12	\$ 137.70
5.	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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Elect Dusty Parsons Treasurer

2. ID #

3. Report covering period from 6/1/2012 thru 8/8/2012

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Mustang Holbrook, Az. 86025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED fuel	8/6/12	\$ 26.87
b.	NAME, ADDRESS, CITY, STATE AND ZIP Post Card Mania.com DESCRIPTION OF ITEMS OR SERVICES PURCHASED Post Card	7/27/12	\$ 439.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP POST Card Mania DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage	7/31/12	\$ 1,172.66
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	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]		\$ 4,455.04

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