

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

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MARK KNIGHT FOR PEORIA CITY COUNCIL
9761 W RUNION DR
PEORIA, AZ 85382
Phone #: (623)572-7803 Fax #: () -
Email: vote4knight@cox.net
Candidate Name: KNIGHT, MARK A.
Office Sought: Other

Amended

ID#

800005

Report Name
PRE-PRIMARY REPORT
Reporting Period
June 1,2008 to August 13,2008
(Using Nov 28, 2006 for cumulatives start date)
Filing Period
August 14,2008 to August 21,2008

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
\$503.24	
\$1,686.14	\$2,336.14
\$2,189.38	\$2,336.14
	\$0.00
\$1,917.87	\$2,064.63
\$271.51	\$271.51

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.

MARK Knight

Print Name of Treasurer (or Candidate)

Mark Knight

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

9-10-08

Date Signed

DETAILED SUMMARY PAGE

MARK KNIGHT FOR PEORIA CITY COUNCIL
 PRE-PRIMARY REPORT
 June 1,2008 to August 13,2008

ID#	800005
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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]

THIS PERIOD	TO DATE
\$657.64	\$1,307.64
\$228.50	\$228.50
\$0.00	\$0.00
\$886.14	\$1,536.14
\$0.00	\$0.00
\$886.14	\$1,536.14
\$800.00	\$800.00
\$0.00	\$0.00
\$800.00	\$800.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,686.14	\$2,336.14

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$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)

\$1,917.87	\$2,064.63
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,917.87	\$2,064.63
\$0.00	\$0.00
\$1,917.87	\$2,064.63
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

MARK KNIGHT FOR PEORIA CITY COUNCIL
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REDACTED

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
MARK KNIGHT 9761 W RUNION DR PEORIA, AZ 85382 FLEET MAINTENANCE SOUTHWEST GAS Capital One for Docucopies Fliers	06/05/2008	\$114.02	\$389.02
MARK KNIGHT 9761 W RUNION DR PEORIA, AZ 85382 FLEET MAINTENANCE SOUTHWEST GAS donation transfer from checking	06/09/2008	\$100.00	\$489.02
CAROLYN KNIGHT [REDACTED] PEORIA, AZ 85382 REALTOR [REDACTED] petition copies City of Peoria	06/10/2008	\$30.00	\$205.00
ROBERT KNIGHT [REDACTED] SURPRISE, AZ 85374 RETIRED RETIRED donation	07/02/2008	\$40.00	\$40.00
TERESA WIEST [REDACTED] PEORIA, AZ 85383 NATIONAL SALES DIRECTOR [REDACTED] donation	07/02/2008	\$50.00	\$50.00
MARK KNIGHT 9761 W RUNION DR PEORIA, AZ 85382 FLEET MAINTENANCE SOUTHWEST GAS Paid for Docucopies order in June	07/10/2008	\$113.62	\$602.64
JON EDWARDS [REDACTED] PEORIA, AZ 85383 NATIONAL PROJECT MANAGER [REDACTED] cash	07/14/2008	\$60.00	\$60.00
BARRY BERKSON [REDACTED] PEORIA, AZ 85383 RETIRED <<employer not specified>>	07/21/2008	\$50.00	\$50.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

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REDACTED

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
STEVE LINGENFELTER PEORIA, AZ 85381 PASTOR	08/06/2008	\$100.00	\$100.00
TOTAL:		\$657.64	

Contributions \$25 or less (AGGREGATE AMOUNT)

SCHEDULE A-1

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Description	Date	Amount
halasz	06/03/2008	\$25.00
	07/07/2008	\$24.50
	07/07/2008	\$24.50
cash	07/14/2008	\$5.00
check	07/15/2008	\$24.50
	07/21/2008	\$50.00
	08/04/2008	\$50.00
deppe	08/11/2008	\$25.00
	TOTAL:	\$228.50

Candidate Loans

SCHEDULE C

MARK KNIGHT FOR PEORIA CITY COUNCIL
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Name and Address from whom received	Date	Amount	To Date
MARK KNIGHT 9761 W RUNION DR PEORIA, AZ 85382 Personal Loan	06/29/2008	\$500.00	\$500.00
MARK KNIGHT 9761 W RUNION DR PEORIA, AZ 85382 Loan	07/24/2008	\$300.00	\$800.00
TOTAL:		\$800.00	

Expenditures for Operating Expenses

SCHEDULE D

MARK KNIGHT FOR PEORIA CITY COUNCIL
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Name and Address to whom expenditure was made	Date	Amount
OFFICE MAX 25340 N. LAKE PLEASANT PKWY PEORIA, AZ 85383 Mailing supplies	06/03/2008	\$36.33
PAYPAL 2145 HAMILTON AVENUE SANJOSE, CA 95125 paypal fee	06/03/2008	\$1.53
DOCUCOPIES 636 COMMERCE DR HUDSON, WI 54016 capital one	06/05/2008	\$114.02
CITY OF PEORIA 8401 W MONROE PEORIA, AZ 85345 Petition copies	06/10/2008	\$30.00
HANSON INDUSTRIES 4401 QUEBEC AVE NORTH NEW HOPE, MN 55428 debit	06/10/2008	\$405.57
CHASE BANK 8978 W UNION HILLS DRIVE 106 PEORIA, AZ 85382 Accountt Fee	06/26/2008	\$12.00
DOORHANGERS.COM 5348 VEGAS DR. LASVEGAS, NV 89108 Door hangers	07/03/2008	\$245.00
HANSON INDUSTRIES 4401 QUEBEC AVE NORTH NEW HOPE, MN 55428 signs	07/03/2008	\$466.50
PAPER PLUS 5295 W PHELPS GLENDALE, AZ 85306 Door Hangers	07/07/2008	\$21.21
CHASE BANK 8978 W UNION HILLS DRIVE 106 PEORIA, AZ 85382 monthly fee	07/18/2008	\$12.00
HANSON INDUSTRIES 4401 QUEBEC AVE NORTH NEW HOPE, MN 55428 balance due for signs	07/18/2008	\$133.03
DOCUCOPIES 636 COMMERCE DR HUDSON, WI 54016 Fliers	07/21/2008	\$105.17

Expenditures for Operating Expenses

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SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
LOWES 8497 W THUNDERBIRD PEORIA, AZ 85381 Sign posts	07/24/2008	\$296.05
LOWES 8497 W THUNDERBIRD PEORIA, AZ 85381 posts and ties	07/27/2008	\$39.46
	TOTAL:	\$1,917.87