

PINAL . COUNTY wide open opportunity

Full Name of Commit

Address

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# CAMP.

For Period of June 1, 2012 through August 16, 2012 POST-PRIMARY ELECTION REPORT -

PRE-GENERAL ELECTION REPORT -

POST-GENERAL ELECTION REPORT -

For Period of August 17, 2012 through September 17, 2012

For Period of September 18, 2012 through October 25, 2012

For Period of October 26, 2012 through November 26, 2012

HATE OF ARIZO	NA	FOR OFFICE USE ONLY
PINAL COUNTY	,	RECEIVED
LITICAL COMMIT	TEE	REVEIVE
AIGN FINANCE F	REPORT	DEC 0 & 2012
Kids at C	MSID	PINAL COUNTY SCHOOL OFFIC
ey Farms.	RS	B
42 85/28	520-709-0711	3. ID#
Zip Code	Phone	2012 081 085

	Sponsoring Organization (if applicable)		
	Name of Candidate and Office Sought (if applicable)		Primary Election: August 28, 2012 General Election: November 6, 2012
	Email Address	Fax #	·
ļ.	Reporting Period (Please Check Appropriate Box)		Due Between
а	JANUARY 31ST REPORT - For Period of November 23, 2010 through Decem	nber 31, 2011	Jan. 1, 2012 and Jan. 31, 2012
b	JUNE 30TH REPORT - For Period of January 1, 2012 through May 31, 20	012	June 1, 2012 and July 2, 2012
С	PRE-PRIMARY ELECTION REPORT -	240	Aug. 17, 2012 and Aug. 24, 2012

5.	Summary	Column A	Column B
	Guinitiary	Total This Reporting Period	Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	\$1526.47	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$2640.00	4350
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00	0.00
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) [Do not add or subtract this line from the other lines]		
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	4,166,47	4350
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	0	Ø

Sept. 18, 2012 and Sept. 27, 2012

Oct. 26, 2012 and Nov. 2, 2012

Nov. 27, 2012 and Dec. 6, 2012

## **DETAILED SUMMARY PAGE OF**

RECEIPTS AND DISBURSEMENTS  1. Committee Name Yes CUR Kids at CUSD	2, ID #	PAGE 2
3. Report covering period of $10/26/3012 - 11/26/3012$		
RECEIPTS	Column A This Period	Column B Campaign to Date
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	2000	1,710
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	vico.	
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	2640	4350
DISBURSEMENTS	* * * * * * * * * * * * * * * * * * * *	/
Expenditures for operating expenses (Total from Schedule D)	4166.47	4350
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)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 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)	4166.47	
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	· · · · · · · · · · · · · · · · · · ·	
20. I certify, under penalty of perjusy, that I have examined the contents of this campaign finance report and and complete.	to the best of my knowled	ge and belief it is true

Signature of Treasurer or Candidate or Designating Individual

### CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

2. ID#		SCHEDULE A
1	2. ID#	

	1. Committee Name <u>Yes for our bids at CUSD</u>			
	3. Report covering period from 9-1-12. thru			
4.	CONTRIBUTIONS  NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO
а	Name  Tom and Laurie Black  Street Address	11-5-12	# 50	#50
	City State Zip  Mesa AZ  Occupation Employer			
b	Name Art Montibez  Street Address  City State Zip	11-5-12	\$50	\$100°
	Occupation Employer			
С	Street Address  3220 E- Harbour Drive  City State Az. 85034  Occupation Employer	11/1/12	\$2,50000	72,600
d	Name			
	Street Address			
	City State Zip			
e	Occupation Employer  Name			
	Street Address			
	City State Zip			
	Occupation Employer			
	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A)			\$26000

\*If contributions of \$25 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.

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Schedule A Page	01

CONTRIBU	HONO OLOZO OLIESS - Y	AGGREGATE TOTAL	SCHEDULE A-1
1. Committee Name Jes	for our kids a	nt CUSD.	2. ID#
3. Report covering period from	9-1-12	thru Nov. 6 2012	

#### 4. Aggregate Total of Contributions of \$25 or less

	DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
11-5	Steve Adolf	\$ 20	\$20
11-5	Steve Adolf Robert Edwards	 #20	#20 #40
		 	V
	5. TOTAL THIS PERIOD [Transfer total to	 6. CUMULATIVE TOTAL THIS	
	Detailed Summary Page, Line 4(b) Column A]	CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$40

If contributions of \$25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

#### **EXPENDITURES FOR OPERATING EXPENSES\***

SCHEDULE D

EVLEMENTOR	EQ I OU OLEHWING EVLEN	<i></i>		
1. Committee Name	OVOUR Kids at Cu	50	2. II	D#
3. Report covering period from	10/26-11/26	thru	12/5	Closel

	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
4.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
а	Name Colidge Examiner Street Address	·	<i>#</i> .
	City Colify Az State Zip 85128	10/29	182.44
	Description of Items or Services Purchased	, , ,	
b	Description of Items or Services Purchased  Adviduality  Name Yes for Kids Fusp		
***************************************	Street Address P6. Bo X 200	10/31	\$150.00
	City Florence State Zip 85/30  Description of Items or Services Purchased A lead to the state of	) / <i>5</i> [	. (50 %
	- Advertise Jointly		
С	Name PCFCU	_	79.24
	Street Address 1491 N. Arzewac BWD St. 101	(03)	\$ 5.00
	City Coolidge MState Zip 85728	, , , , ,	
	Description of Items of Services Purchased Cleck Im O		
	Name Fedex Office		4
	Street Address 1820 S. Rower RD	(1)2	\$ 2,2 6069
	City Mo M. State Zip. 3700	10	
L	Description of Items or Services Purchased ( Sign 5 ( window)		
е	Name Fedex Office		
	Street Address 820 S. Power &	11/0	863.68
	City meser State ZingsSack	11/2	J& 1,60
	Description of Items or Services Purchased 0(1/1000 8197118		
f	Name PCFCU		
	Street Address 1491 N Arzuna BWI	11(0	3,00
	City Coolidge Az State Zip 85128	12	
	Description of Items or Services Purchased Fee Cheele		
111	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [if last page of Schedule D, transfer Summary Page Line 9, Column A]	total to Detailed	3464.81
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EXPENDITUR	ES FOR OPERATING EXP	ENSES"	SCHEDULE D
1. Committee Name	for our 16ids	P CUSP	2. ID#
3. Report covering period from	10/26	thru 12/5	

	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
4. a	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
	Name PCRCU		H
	Street Address 491 N AZBIVI	11/2	# 500
	City Cooled State Zip. 85128	10	5 💆
Ш	Description of Items or SerVices Purchased Lee checks		
b	Name Scoff Piper		
	Street Address 21863 S. 2194h Pl	11/05	\$ 19296
	City Queoncreek AZ Zip 85142	, 100	
Ш	Description of Items or Services Purchased  21° pHes INK faren Stakes likely		
С	Name MRS. Johnson		<b>d</b> .
	Street Address	11/28	47,157,83
	City mada Anzona Zip	/ ~ 0	75/100
	Description of Items or Services Purchased Boxce		
d	Name Tom Black		d)
	Street Address & Diamond Ave	17),	\$21.19
	city mesa state zip 5208	12/4	ļ
	Description of Items or Services Purchased In K Cartidge		
e	Name PCFCQ		
	Street Address 1491 N AZBIVQ,	11/28	1092
	city Cooling Asiate Zio 85128	, 120	777
	Description of Items of Services Purchased		
F	Name Scott Piles		ef/
	Street Address 1863 S. 219th Pl	12/4	\$ 1,11.9
	City auenciek RS 142	1219	/ - /
	Description of Items or Services Purchased Office Supplies		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed			Till la
	Summary Page Line 9, Column A]		70166