



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

FOR OFFICE USE ONLY

PINAL COUNTY  
ELECTIONS DEPARTMENT

2012 SEP 26 AM 10:11

1. **Weaver For Apache Junction School Board**

Full Name of Committee

5033 S. Vision Quest Court

Address

Gold Canyon

85118

(480) 330-0221

City

Zip Code

Phone

3. ID#

2012025CSS

2.

Sponsoring Organization (if applicable)

Michael J. Weaver, School Board AJUSD

Name of Candidate and Office Sought (if applicable)

weaver4ajusd@gmail.com

Email 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"/> <b>JANUARY 31ST REPORT -</b> For Period of November 23, 2010 through December 31, 2011	Jan. 1, 2012 and Jan. 31, 2012
b	<input type="checkbox"/> <b>JUNE 30TH REPORT -</b> For Period of January 1, 2012 through May 31, 2012	June 1, 2012 and July 2, 2012
c	<input type="checkbox"/> <b>PRE-PRIMARY ELECTION REPORT -</b> For Period of June 1, 2012 through August 16, 2012	Aug. 17, 2012 and Aug. 24, 2012
d	<input checked="" type="checkbox"/> <b>POST-PRIMARY ELECTION REPORT -</b> For Period of August 17, 2012 through September 17, 2012	Sept. 18, 2012 and Sept. 27, 2012
e	<input type="checkbox"/> <b>PRE-GENERAL ELECTION REPORT -</b> For Period of September 18, 2012 through October 25, 2012	Oct. 26, 2012 and Nov. 2, 2012
f	<input type="checkbox"/> <b>POST-GENERAL ELECTION REPORT -</b> For Period of October 26, 2012 through November 26, 2012	Nov. 27, 2012 and Dec. 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 (ending balance from the previous reporting period)	379.78	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	140.00	140.00
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	519.78	140.00
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]		0.00
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	232.60	232.60
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	287.18	287.18

**DETAILED SUMMARY PAGE OF  
RECEIPTS AND DISBURSEMENTS**

**PAGE 2**

1. Committee Name Weaver 4 Apache Junction School Board

2. ID #  
**2012025CSS**

3. Report covering period of August 17, 2012 through September 17, 2012

**RECEIPTS**

4. Contributions other than loans and in-kind:
- (a) Individuals - more than \$25 (Total from Schedule A)
- (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
- (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]

Column A This Period	Column B Campaign to Date
\$100.00	\$100.00
\$40.00	\$40.00
\$140.00	\$140.00
\$140.00	\$140.00

**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)
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]
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

\$232.60	
\$232.60	
\$232.60	

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.

**Bonnie J. Weaver**

Type or Print Name of Treasurer

*Bonnie J. Weaver*

9/24/2012

Signature of Treasurer or Candidate or Designating Individual

Date

**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***
**SCHEDULE A**

1. Committee Name Weaver4Apache Junction School Boar

2. ID#

2012025CSS

3. Report covering period from August 17, 2012 thru September 17, 2012

CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4.	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR			
a	Name <b>Robert F. Eagan</b> Street Address <b>345 E. Palm Lane</b> City State Zip <b>Phoenix AZ 85010</b> Occupation Employer <b>Western Region Col NEA</b>	8/24/2012	\$50.00	\$50.00
b	Name <b>Dr. Richard Lesko</b> Street Address <b>1310 West Niblick Lane</b> City State Zip <b>Tucson AZ 85737</b> Occupation Employer <b>Organizational Cons AEA</b>	8/21/2012	\$50.00	\$50.00
c	Name  Street Address  City State Zip  Occupation Employer 			
d	Name  Street Address  City State Zip  Occupation Employer 			
e	Name  Street Address  City State Zip  Occupation Employer 			
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]		\$100.00	\$100.00

\*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.

**CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL\*****SCHEDULE A-1**1. Committee Name Weaver4Apache Junction School Board2. ID#  
**2012015CSS**3. Report covering period from August 17, 2012 thru September 17, 2012**4. Aggregate Total of Contributions of \$25 or less**

DESCRIPTION		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Donation from Duane & Virginia Whitfield Donation from Quinn Chesir		\$40.00	\$40.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b) Column A]		\$40.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] \$40.00

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

2. ID#

2012025CSS

1. Committee Name Weaver4Apache Junction School Board3. Report covering period from August 17, 2012 thru September 17, 2012

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name <b>StickerGiant.com</b> Street Address <b>11755 N. 75th Stree</b> City <b>Longmont</b> State <b>CO</b> Zip <b>80503</b> Description of Items or Services Purchased <b>Stickers for signs</b>			8/22/2012	\$183.18
b	Name <b>Home Depot</b> Street Address <b>1545 S. Crismon Road</b> City <b>Mesa</b> State <b>AZ</b> Zip <b>85208</b> Description of Items or Services Purchased <b>pole driver for signs</b>			9/2/2012	\$38.12
c	Name <b>Bonnie Weaver-Treasurer</b> Street Address <b>5033 S. Vision Quest Court</b> City <b>Gold Canyon</b> State <b>AZ</b> Zip <b>85118</b> Description of Items or Services Purchased <b>postage</b>			8/20/2012	\$1.30
d	Name <b>Desert Schools Federal Credit Union</b> Street Address <b>148 North 48th Street</b> City <b>Phoenix</b> State <b>AZ</b> Zip <b>85008</b> Description of Items or Services Purchased <b>Monthly Service fee</b>			9/10/2012	\$5.00
e	Name <b>Desert Schools Federal Credit Union</b> Street Address <b>148 North 48th Street</b> City <b>Phoenix</b> State <b>AZ</b> Zip <b>85008</b> Description of Items or Services Purchased <b>Monthly Service fee</b>			8/10/2012	\$5.00
f	Name  Street Address  City  State  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 Detailed Summary Page Line 9, Column A]				\$232.60