



PINAL COUNTY
wide open opportunity

STATE OF ARIZONA
PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

RECEIVED

NOV 01 2012

PINAL COUNTY SCHOOL OFFICE

B.T.

3. ID#

2012081CSS

1. Yes For Our Kids at CUSD
Full Name of Committee
10105 N Valley Farms Rd
Address
Coolidge Az 85128 520-709-0711
City Zip Code Phone

2. _____
Sponsoring Organization (if applicable)

Name of Candidate and Office Sought (if applicable)

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"/> JANUARY 31ST REPORT - For Period of November 23, 2010 through December 31, 2011 | Jan. 1, 2012 and Jan. 31, 2012 |
| b | <input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2012 through May 31, 2012 | June 1, 2012 and July 2, 2012 |
| c | <input type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2012 through August 16, 2012 | Aug. 17, 2012 and Aug. 24, 2012 |
| d | <input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 17, 2012 through September 17, 2012 | Sept. 18, 2012 and Sept. 27, 2012 |
| e | <input checked="" type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 18, 2012 through October 25, 2012 | Oct. 26, 2012 and Nov. 2, 2012 |
| f | <input type="checkbox"/> POST-GENERAL ELECTION REPORT - 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 |
| 5b | Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period) | 0 | |
| 5c | Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | \$ 1,710.00 | \$ 1,710.00 |
| 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] | | 0 |
| 6b | Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18) | \$ 183.53 | \$ 183.53 |
| 7. | Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d) | \$ 1526.47 | \$ 1526.47 |

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

PAGE 2

1. Committee Name Yes for Our Kids at CUSD
 3. Report covering period of 9/18/12 - 10/25/12

2. ID #

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 |
|-------------------------|------------------------------|
| \$1,710. ⁰⁰ | \$1,710. ⁰⁰ |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| \$1,710. ⁰⁰ | \$1,710. 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)

| | |
|----------|----------|
| \$183.53 | \$183.53 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| \$183.53 | \$183.53 |
| 0 | 0 |
| \$183.53 | \$183.53 |
| 0 | 0 |

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.

Kelli Kent

Type or Print Name of Treasurer

Kelli Kent

Signature of Treasurer or Candidate or Designating Individual

10/31/12

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Yes for Our Kids at CUSD

2. ID#

3. Report covering period from Sept. 18 2012 thru Oct. 25, 2012

| CONTRIBUTIONS | | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|---|--|---------------|-----------------------------|--|
| NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR | | | | |
| a | Name <u>Kelli Kent</u> Street Address <u>10105 N. Valley Farms Rd</u> City <u>Coolidge</u> State <u>AZ</u> Zip <u>85128</u> Occupation <u>Advertising</u> Employer <u>Coolidge Examiner</u> | 9/25 | 10 ⁰⁰ | \$10 ⁰⁰ |
| b | Name <u>Gary Carboneau</u> Street Address City <u>Chandler</u> State <u>AZ</u> Zip <u>85224</u> Occupation <u>Master Teacher</u> Employer <u>CUSD</u> | 9/30 | \$100 ⁰⁰ | \$110 ⁰⁰ |
| c | Name <u>Cecilia Johnson</u> Street Address City State Zip Occupation <u>Spn</u> Employer <u>Coolidge Unified Schools</u> | 9/30 | \$100 ⁰⁰ | 210 ⁰⁰ |
| d | Name <u>HDA Architects LLC</u> Street Address <u>459 North Gilbert Rd.</u> City <u>Gilbert</u> State <u>AZ</u> Zip <u>85234</u> Occupation Employer | 10/5 | \$1,000 | \$1,210 ⁰⁰ |
| e | Name <u>Coolidge Education Association</u> <u>Soft</u> <u>Piper Pres.</u> Street Address City <u>Coolidge</u> State <u>AZ</u> Zip Occupation <u>Association President</u> Employer <u>AEA, CUSD</u> | 10/19 | \$500 | 1,710 ⁰⁰ |
| 5 | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A] | | \$1,710 | \$1,710 |

*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.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Yes for Our Kids at CUSD

2. ID#

3. Report covering period from Sept. 18, 2012 thru Oct. 25, 2012

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|--|-----------------------------|---------------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name <u>ACE Hardware</u> Street Address <u>1030 N. Arizona Blvd.</u> City <u>Coolidge</u> State <u>AZ</u> Zip <u>85128</u> Description of Items or Services Purchased <u>Poles for Signs, Zipties.</u> | <u>10/11</u> | <u>\$27.53</u> |
| b | Name <u>Yes For Kids FUSD Bondoveride</u> Street Address <u>P.O. Box 200 Fl.</u> City <u>Florence</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>Joint Expenditures Advertising for Ledger Paper.</u> | <u>10/17</u> | <u>\$150.00</u> |
| c | Name <u>Pinal County Federal Credit Union</u> Street Address <u>1491 N Arizona Blvd. Suite 101</u> City <u>Coolidge</u> State <u>AZ</u> Zip <u>85128</u> Description of Items or Services Purchased <u>Fee for Accts</u> | <u>9/25</u> | <u>\$1.00</u> |
| d | Name <u>Pinal County FCU</u> Street Address <u>1491 N Arizona Blvd. Suite 101</u> City <u>Coolidge</u> State <u>AZ</u> Zip <u>85128</u> Description of Items or Services Purchased <u>Fee For \$150 check</u> | <u>10/17</u> | <u>5.00</u> |
| e | Name Street Address City State Zip Description of Items or Services Purchased | | |
| 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] | | | <u>\$183.53</u> |