

PINAL+COUNTY wide open opportunity

Maricopa Campaign Override Committee

STATE OF ARIZONA PINAL COUNTY POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

RECEIVED

DEC 05 2014

PINAL C	OUNTY	SCHOOL	OFFICE

3. ID#

2010001CSS

^{Address} Maricopa	85138	(509) 520-1141
City	Zip Code	Phone
Sponsoring Organization (If ap	plicable)	and december and december 1 and 1 an
Name of Candidate and Office Sought (if applicable)		
Email Address		Fax#

4. F	Reporting Period (Please Check Appropriate Box)	Due Between
а	JANUARY 31ST REPORT - For Period of November 27, 2012 through December 31, 2013	Jan. 1, 2014 and Jan. 31, 2014
b	JUNE 30TH REPORT - For Period of January 1, 2014 through May 31, 2014	June 1, 2014 and June 30, 2014
С	PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2014 through August 14, 2014	Aug. 15, 2014 and Aug. 22, 2014
d.	POST-PRIMARY ELECTION REPORT - For Period of August 15, 2014 through September 15, 2014	Sept. 16, 2014 and Sept. 25, 2014
е	PRE-GENERAL ELECTION REPORT - For Period of September 16, 2014 through October 23, 2014	Oct. 24, 2014 and Oct. 31, 2014
f	POST-GENERAL ELECTION REPORT - For Period of October 24, 2014 through November 24, 2014	Nov. 25, 2014 and Dec. 4, 2014

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5а	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)	1,271.05	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)		6,675.00
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	1,271.05	6,675.00
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)	820.12	6,224.07
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	450.03	450.03

DETAILED SUMMARY PAGE OF

PAGE	2
2. ID#	
2010001CSS	

3 Report covering period of October 24, 2014 through November 24, 2014A

DECEIDTO	Column A	Column B
RECEIPTS	This Period	Campaign to Date
4. Contributions other than loans and in-kind:		\$6,650.00
(a) Individuals - more than \$25 (Total from Schedule A)		<u> </u>
(b) Individuals - aggregate \$25 or less (Total from Schedule A-)	\$25.00
(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)	<u> </u>	
(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 S	chedule F-1)	
8. Total Receipts [add 4(f), 5(c), 6, and 7]		\$6,675.00
DISBURSEMENTS		
Expenditures for operating expenses (Total from Schedule I	\$820.12	\$6,224.07
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		j
	<u> </u>	
12. Loans made by reporting committee (Total from Schedule D	-2)	
12. Loans made by reporting committee (Total from Schedule D13. (a) Repayment of loans made or guaranteed by candida		
, , ,	ite (Total from Schedule D-4)	
13. (a) Repayment of loans made or guaranteed by candida	ite (Total from Schedule D-4)	
(a) Repayment of loans made or guaranteed by candida(b) Repayment of all other loans (Total from Schedule D	te (Total from Schedule D-4)	
 (a) Repayment of loans made or guaranteed by candida (b) Repayment of all other loans (Total from Schedule D (c) Total Loan Repayments [add 13(a) and 13(b)] 	te (Total from Schedule D-4)	
 (a) Repayment of loans made or guaranteed by candidate (b) Repayment of all other loans (Total from Schedule Dec.) (c) Total Loan Repayments [add 13(a) and 13(b)] 14. Transfers to other political committees (Total from Schedule) 	te (Total from Schedule D-4) -5) D-6)	\$6,224.07
 13. (a) Repayment of loans made or guaranteed by candidate (b) Repayment of all other loans (Total from Schedule Decoration (c) Total Loan Repayments [add 13(a) and 13(b)] 14. Transfers to other political committees (Total from Schedule 15. Any other disbursement (Total from Schedule D-7) 	te (Total from Schedule D-4) -5) D-6) and 15] \$820.12	\$6,224.07
 (a) Repayment of loans made or guaranteed by candidate (b) Repayment of all other loans (Total from Schedule Decorporation) (b) Repayment of all other loans (Total from Schedule Decorporation) (c) Total Loan Repayments [add 13(a) and 13(b)] 14. Transfers to other political committees (Total from Schedule Decorporation) 15. Any other disbursement (Total from Schedule Decorporation) 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, add lines 9, 10, 14, add lines 9, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14	te (Total from Schedule D-4) -5) D-6) and 15] \$820.12	\$6,224.07 \$6,224.07

20. I certify, under penalty of perjury, that I have examined the contents of th	is campaign finance report and to the best of my knowledge and belief it is true
and complete.	Λ
Aron Rausch	//
Type or Print Name of Treasurer	
Ch //	12/4/2014
Signature of Treasurer or Candidate or Designating Individual	Date

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# 2010001CSS

1. Committee Name Maricopa Campaign Override Committee

3. Report covering period from October 24, 2014 thru November 24, 2014

Г	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
4.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
а	Name Maricopa Sign Company Street Address P O Box 338		
	City State Zip 85239		
L	Description of Items or Services Purchased 200 Signs	11/18/2014	\$788.42
b	Name <u>Maricopa Unified School District</u> Street Address 18595 N Taft Ave		
	City State Zip AZ 85138		
Ш	Description of Items or Services Purchased Room Rental - 2 hours	11/24/2014	\$31.70
	Name Street Address		·
	City State Zip		
	Description of Items or Services Purchased		
Б	Name		
	Street Address		
	City State Zip		
	Description of Items or Services Purchased		
е	Name		
	Street Address		
	City State Zip		
	Description of Items or Services Purchased		
I I	Name		
	Street Address		
	City State Zip		
Ш	Description of Items or Services Purchased		
5.	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	\$820.12