



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

FOR OFFICE USE ONLY

RECEIVED

DEC 08 2016

PINAL COUNTY SCHOOL OFFICE

3. ID#

20100001CSS

1. Vote Yes, Maricopa

Full Name of Committee

40885 W Brandt Drive

Address

Maricopa

85138

(509) 520-1141

City

Zip Code

Phone

2.

Sponsoring Organization (if applicable)

Name of Candidate and Office Sought (if applicable)

Email Address

Fax #

4. Reporting Period (Please Check Appropriate Box)

Due Between

a	<input type="checkbox"/>	<b>JANUARY 31ST REPORT -</b> For Period of November 24, 2015 through December 31, 2015	Jan. 1, 2016 and Jan. 31, 2016
b	<input type="checkbox"/>	<b>JUNE 30TH REPORT -</b> For Period of January 1, 2016 through May 31, 2016	June 1, 2016 and June 30, 2016
c	<input type="checkbox"/>	<b>PRE-PRIMARY ELECTION REPORT -</b> For Period of June 1, 2016 through August 18, 2016	Aug. 19, 2016 and Aug. 26, 2016
d	<input type="checkbox"/>	<b>POST-PRIMARY ELECTION REPORT -</b> For Period of August 19, 2016 through September 19, 2016	Sept. 20, 2016 and Sept. 29, 2016
e	<input type="checkbox"/>	<b>PRE-GENERAL ELECTION REPORT -</b> For Period of September 20, 2016 through October 27, 2016	Oct. 28, 2016 and Nov. 4, 2016
f	<input checked="" type="checkbox"/>	<b>POST-GENERAL ELECTION REPORT -</b> For Period of October 28, 2016 through November 28, 2016	Nov. 29, 2016 and Dec. 8, 2016

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)		450.03
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	2,305.18	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	500.00	14,596.32
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	2,805.18	15,046.35
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)	2,661.83	14,903.00
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	143.35	143.35

**DETAILED SUMMARY PAGE OF  
RECEIPTS AND DISBURSEMENTS**

**PAGE 2**

1. Committee Name Vote Yes, Maricopa

2. ID #

20100001CSS

3. Report covering period of October 28, 2016 thru November 28, 2016

**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
\$500.00	\$12,629.00
	\$1,667.32
\$500.00	\$14,296.32
\$500.00	\$14,296.32
	\$300.00
\$500.00	\$14,596.32

**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)

\$2,361.83	\$14,603.00
\$300.00	\$300.00
\$2,661.83	\$14,903.00
\$2,661.83	\$14,903.00

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.

Aron Rausch

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

12/5/2016

Date

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

SCHEDULE A

1. Committee Name Vote Yes, Maricopa

2. ID# 2010000 LCSS

3. Report covering period from October 28, 2016 thru November 28, 2016

CONTRIBUTIONS				DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR						
a	Name	Gilleland & Brubaker Arch		10/28/16	\$ 500.00	\$ 12,629.00
	Street Address	8801 N Central Ave #101				
	City	State	Zip			
	Occupation	Employer				
		Phoenix AZ 85020				
		Arch G & B Arch				
b	Name					
	Street Address					
	City	State	Zip			
	Occupation	Employer				
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]				\$ 500.00	\$ 12,629.00

\*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 Vote Yes, Maricopa 2. ID# 2010501CSS  
 3. Report covering period from October 28, 2016 thru November 28, 2016

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		\$ 1,667.32
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b) Column A]	- 0 -	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] \$ 1,667.32

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

1. Committee Name Vote Yes, Maricopa2. ID# 20100001C553. Report covering period from October 28 2016 thru November 28, 2016

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Got Print.Com</u> Street Address <u>7625 San Fernando Rd</u> City <u>Burbank</u> State <u>CA</u> Zip <u>91505</u> Description of Items or Services Purchased <u>Advertising</u>	10/28/16	\$ 121.52
b	Name <u>Frys Food</u> Street Address <u>20797 N John Wayne Pkway</u> City <u>Maricopa</u> State <u>AZ</u> Zip <u>85138</u> Description of Items or Services Purchased <u>Supplies</u>	10/31/16	\$ 40.58
c	Name <u>Christine Dickinson</u> Street Address <u>43673 McClelland Ct</u> City <u>Maricopa</u> State <u>AZ</u> Zip <u>85138</u> Description of Items or Services Purchased <u>Supplies / Misc Exp</u>	10/31/16	\$ 48.12
d	Name <u>Face Book</u> Street Address <u>1601 Willow Road</u> City <u>Menlo Park</u> State <u>CA</u> Zip <u>94025</u> Description of Items or Services Purchased <u>Advertising</u>	11/1/16	\$ 168.00
e	Name <u>Ultrastar</u> Street Address <u>16000 Maricopa Road</u> City <u>Maricopa</u> State <u>AZ</u> Zip <u>85139</u> Description of Items or Services Purchased <u>Election Meeting</u>	11/3/16	\$ 238.00
f	Name <u>Christine Dickinson</u> Street Address <u>43673 McClelland Dr</u> City <u>Maricopa</u> State <u>AZ</u> Zip <u>85138</u> Description of Items or Services Purchased <u>Misc Supplies + Elec Supplies</u>	11/4/16	\$ 167.73
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]			

## EXPENDITURES FOR OPERATING EXPENSES\*

## SCHEDULE D

1. Committee Name Vote Yes, Maricopa

2. ID#

20100001CS3. Report covering period from October 28, 2016 thru November 28, 2016

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Hey Maricopa TV</u> Street Address <u>19352 N Ibiza</u> City <u>Maricopa</u> State <u>AZ</u> Zip <u></u> Description of Items or Services Purchased <u>Advertising</u>	<u>11/7/16</u>	\$ <u>100.00</u>
b	Name <u>Face Book</u> Street Address <u>1601 Willow Road</u> City <u>Menlo Park</u> State <u>CA</u> Zip <u>94025</u> Description of Items or Services Purchased <u>Advertising</u>	<u>11/7/16</u>	\$ <u>240.50</u>
c	Name <u>Face Book</u> Street Address <u>1601 Willow Road</u> City <u>Menlo Park</u> State <u>CA</u> Zip <u>94025</u> Description of Items or Services Purchased <u>Advertising</u>	<u>11/7/16</u>	\$ <u>9.56</u>
d	Name <u>Call Fire, Com</u> Street Address <u>1410 2nd St Suite 200</u> City <u>Santa Monica</u> State <u>CA</u> Zip <u>90401</u> Description of Items or Services Purchased <u>Advertising</u>	<u>11/7/16</u>	\$ <u>125.00</u>
e	Name <u>Call Fire, Com</u> Street Address <u>1410 2nd St Suite 200</u> City <u>Santa Monica</u> State <u>CA</u> Zip <u>90401</u> Description of Items or Services Purchased <u>Adv - Calls</u>	<u>11/7/16</u>	\$ <u>94.00</u>
f	Name <u>Subway</u> Street Address <u>21116 John Wayne Pkwy</u> City <u>Maricopa</u> State <u>AZ</u> Zip <u>85139</u> Description of Items or Services Purchased <u>Meeting Exp</u>	<u>11/7/16</u>	\$ <u>82.61</u>
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]			

## EXPENDITURES FOR OPERATING EXPENSES\*

## SCHEDULE D

1. Committee Name Vote Yes, Maricopa

2. ID#

2010000 LCSS3. Report covering period from October 28, 2016 thru November 28, 2016

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Bashas</u> Street Address <u>21044 W John Wayne Pkway</u> City <u>Maricopa</u> State <u>AZ</u> Zip <u>85139</u> Description of Items or Services Purchased <u>Supplies</u>	<u>11/7/16</u>	\$ <u>13.33</u>
b	Name <u>Call Fire, Com</u> Street Address <u>1410 2nd St Suite 200</u> City <u>Santa Monica</u> State <u>CA</u> Zip <u>90401</u> Description of Items or Services Purchased <u>Advertising - Calls</u>	<u>11/7/16</u>	\$ <u>125.00</u>
c	Name <u>Call Fire, Com</u> Street Address <u>1410 2nd St Suite 200</u> City <u>Santa Monica</u> State <u>CA</u> Zip <u>90401</u> Description of Items or Services Purchased <u>Advertising Calls</u>	<u>11/7/16</u>	\$ <u>40.00</u>
d	Name <u>Vince Manfredi</u> Street Address <u>45502 West Dink</u> City <u>Maricopa</u> State <u>AZ</u> Zip <u>85139</u> Description of Items or Services Purchased <u>Labor &amp; Advertising</u>	<u>11/7/16</u>	\$ <u>200.00</u>
e	Name <u>Call Fire, Com</u> Street Address <u>1410 2nd St Suite 200</u> City <u>Santa Monica</u> State <u>CA</u> Zip <u>90401</u> Description of Items or Services Purchased <u>Adv Calls</u>	<u>11/8/16</u>	\$ <u>100.00</u>
f	Name <u>La Iguana</u> Street Address <u>21141 W John Wayne Pkway</u> City <u>Maricopa</u> State <u>AZ</u> Zip <u>85139</u> Description of Items or Services Purchased <u>Mtg Exp</u>	<u>11/8/16</u>	\$ <u>8.52</u>
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]			

## EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Vote Yes, Maricopa

2. ID#

20100001CSS3. Report covering period from October 28, 2016 thru November 28, 2016

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name	<u>La Iguaa</u>		<u>11/8/16</u>	<u>\$18.42</u>
	Street Address	<u>21141 N John Wayne Pkway</u>			
	City	<u>Maricopa</u>	<u>AZ</u> State <u>85139</u> Zip		
	Description of Items or Services Purchased	<u>Mtg Supplie Lunch</u>			
b	Name	<u>Ultra Star</u>		<u>11/10/16</u>	<u>\$238.12</u>
	Street Address	<u>1600 Maricopa Road</u>			
	City	<u>Maricopa</u>	<u>AZ</u> State <u>85139</u> Zip		
	Description of Items or Services Purchased	<u>Election Mtg</u>			
c	Name	<u>Face Book</u>		<u>11/14/16</u>	<u>170.79</u>
	Street Address	<u>1601 Willow Rd</u>			
	City	<u>Mesa Park</u>	<u>CA</u> State <u>94025</u> Zip		
	Description of Items or Services Purchased	<u>Advertising</u>			
d	Name	<u>Face Book</u>		<u>11/14/16</u>	<u>7.03</u>
	Street Address	<u>1601 Willow Rd</u>			
	City	<u>Mesa Park</u>	<u>CA</u> State <u>94025</u> Zip		
	Description of Items or Services Purchased	<u>Advertising</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>\$2,361.83</u>



# REPAYMENT OF CANDIDATE LOANS

## SCHEDULE D-4

1. Committee Name Vote Yes, Maricopa

2. ID#  
20100001CSS

3. Report covering period from October 28, 2016 thru November 28, 2016

4. REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
a	Name <u>Christine Dickinson</u> Street Address <u>213673 McClelland Dr</u> City <u>Maricopa</u> State <u>AZ</u> Zip <u>85138</u>	<u>11/4/16</u>	<u>\$ 300.00</u>
b	Name  Street Address  City State Zip		
c	Name  Street Address  City State Zip		
d	Name  Street Address  City State Zip		
e	Name  Street Address  City State Zip		
f	Name  Street Address  City State Zip		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [if last page of Schedule D-4, transfer total to Detailed Summary Page, Line 13(a), Column A]		<u>\$ 300.00</u>