

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

IT'S A \$TEAL NOT A DEAL! VOTE NO ON QUESTION 1
502 E. KONA DR
CASA GRANDE, AZ 85222
Phone #: (480)228-0212 Fax #: () -
Email: itsastealnotadeal.com
NONE

REVISED
CITY CLERK'S
NOV 16 2009
OFFICE

ID#

C-09-02

Report Name
Post-General Election Report
Reporting Period
For Reporting Period of April 30, 2009 thru June 8, 2009
(Using Feb 19, 2009 for cumulatives start date)
Filing Period
n/a

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

	This Period	To Date
		\$0.00
	\$594.76	
	\$5,664.09	\$14,584.09
	\$6,258.85	\$14,584.09
		\$0.00
	\$6,197.22	\$14,522.46
	\$61.63	\$61.63

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.

Scott Lehman
Print Name of Treasurer (or Candidate)

[Signature]
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

11/15/09
Date Signed

Contributions more than \$25 (from INDIVIDUALS)

REVISED
SCHEDULE A

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
SCOTT LEHMAN 1648 N. PINAL AVE. CASA GRANDE, AZ 85222 SELF EMPLOYED <<employer not specified>>	05/04/2009	\$1,500.00	\$1,500.00
WES MITCHELL 502 E. KONA DR CASA GRANDE, AZ 85222 FIRE FIGHTER CITY OF CASA GRANDE	05/04/2009	\$477.31	\$557.31
DICK POWELL 505 W. MAIN AVE. CASA GRANDE, AZ 85222 SELF EMPLOYED <<employer not specified>>	05/10/2009	\$250.00	\$250.00
MELVIN MARVIN UKN CASA GRANDE, AZ 85222 <<occupation not specified>> <<employer not specified>>	05/10/2009	\$100.00	\$100.00
J.L. DEROUAHAC 347 E. CACTUS WREN CT. CASA GRANDE, AZ 85222 <<occupation not specified>> <<employer not specified>>	05/13/2009	\$100.00	\$100.00
JACK LOVE 641 W. JOHNS CT. CASA GRANDE, AZ 85222 <<occupation not specified>> <<employer not specified>>	05/13/2009	\$20.00	\$20.00
WILLIAM KINNISOR 1269 E. 11TH. ST. CASA GRANDE, AZ 85222 RETIRED <<employer not specified>>	05/13/2009	\$20.00	\$20.00
TOTAL:		\$2,467.31	

Expenditures for Operating Expenses

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Name and Address to whom expenditure was made	Date	Amount
CITY OF CASA GRANDE 510 E. FLORENCE BLVD. CASA GRANDE, AZ 85222 City services	05/11/2009	\$45.00
PRIMARY CONSULTANTS, L.L.C. 5320 N. 16TH. STREET, SUITE 111 PHOENIX, AZ 85016 Consulting fee	05/21/2009	\$967.15
DICK POWELL 505 W. MAIN AVE. CASA GRANDE, AZ 85222 Paid for ads in C. G. Dispatch	05/27/2009	\$1,901.33
K AND S SPORTS PROMOTIONS 408 N. SACATON ST. CASA GRANDE, AZ 85222 For worker tee shirts.	05/27/2009	\$86.96
TOTAL:		\$3,000.44

In-Kind Contributions and Expenditures

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Name and Address from whom received or whom given	Date	Amount
THE PROPERTY CONFERENCE CENTER P.O. BOX 10678 1251 W. GILA BEND HWY CASA GRANDE, AZ 85222 <<occupation not specified>> <<employer not specified>> 2 room rentals and appetizers for 100 people CONTRIBUTION	05/05/2009	\$3,000.00
THE PROPERTY CONFERENCE CENTER P.O. BOX 10678 1251 W. GILA BEND HWY CASA GRANDE, AZ 85222 <<occupation not specified>> <<employer not specified>> 2 room rentals and appetizers for 100 people EXPENDITURE	05/05/2009	\$3,000.00
DICK POWELL 505 W. MAIN AVE. CASA GRANDE, AZ 85222 SELF EMPLOYED <<employer not specified>> Ad in Newspaper CONTRIBUTION	05/19/2009	\$196.78
DICK POWELL 505 W. MAIN AVE. CASA GRANDE, AZ 85222 SELF EMPLOYED <<employer not specified>> Ad in Newspaper EXPENDITURE	05/19/2009	\$196.78