

**POLITICAL COMMITTEE**  
**CITY/TOWN OF CASA GRANDE**  
**CAMPAIGN FINANCE REPORT**  
**2009 March/May Regular Election**

FOR OFFICE USE ONLY

CITY CLERK'S  
 JUN 18 2009  
 OFFICE

1. We Just Can't Wait! Yes on Question 1  
Full Name of Committee  
404 N Marshall St.  
Address  
Casa Grande AZ 85722 - Pinal 520-233-3673  
City ZIP Code County Phone  
 2. Los Caballeros de Casa Grande, Inc.  
Sponsoring Organization or Candidate and office  
404 N Marshall St.  
Name of Candidate and Office Sought (if applicable)  
info@voteyesonquestionone.com  
E-Mail Address

3A. ID# C-09-1

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

- January 31 Report - For Period of \_\_\_\_\_ thru December 31, 2009 ..... January 1, 2009 and January 31, 2009
- Pre-Primary Election Report - For Period of January 1, 2009 thru February 18, 2009 ..... February 19, 2009 and February 28, 2009
- Post-Primary Election Report - For Period of February 19, 2009 thru March 30, 2009 ..... March 31, 2009 thru April 9, 2009
- Pre-General Election Report - For Period of March 31, 2009 thru April 29, 2009 ..... April 30, 2009 thru May 7, 2009
- Post-General Election Report - For Period of April 30, 2009 thru June 8, 2009 ..... June 9, 2009 and June 18, 2009
- \*\*January 31 Report - For Period of June 9, 2009 thru December 31, 2010 ..... January 1, 2011 and January 31, 2011

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a 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	3450.50	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	39,400	114,100
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	42,850.50	114,100
5a 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]		N/A
5b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	42,850.50	114,100
7. Cash on Hand at Close of Reporting Period [Subtract Line 5b from Line 5d]	Ø	Ø

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).  
 \*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: He Just Can't Wait! Vote Yes on Question 1  
 3. Report covering period from 4/30 Thru 6/8

2. ID# C-09-1

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	39,400	114,100
(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)]	39,400	114,100
(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]	39,400	114,100
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	-	-
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	42,850.50	114,100
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]	42,850.50	114,100
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	42,850.50	114,100
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	-	-

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.

TERESA MARTINEZ  
 Type or Print Name of Treasurer  
[Signature]  
 Signature of Treasurer or Candidate or Designating Individual  
 Date 6-18-09

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

2. ID# G-09-1

1. Committee Name He Just Can't Wait! Vote Yes on Question 1

3. Report covering period from 4/30 thru 6/18

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">Los Caballeros de Casa Grande, Inc.</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">404 N Marshall St.</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Casa Grande</td> <td>AZ</td> <td>85222</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Los Caballeros de Casa Grande, Inc.			STREET ADDRESS			404 N Marshall St.			CITY	STATE	ZIP	Casa Grande	AZ	85222	OCCUPATION	EMPLOYER					<p>S/1 S/4 S/11 S/21</p>	<p>9,000 25,000 800 600</p>	<p>60,000 85,000 85,800 86,400</p>
LAST	FIRST	MI																										
Los Caballeros de Casa Grande, Inc.																												
STREET ADDRESS																												
404 N Marshall St.																												
CITY	STATE	ZIP																										
Casa Grande	AZ	85222																										
OCCUPATION	EMPLOYER																											
4b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">Western Final Assoc of Dealers</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">870 W Cottonwood Lane Suite 9</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Casa Grande</td> <td>AZ</td> <td>85222</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Western Final Assoc of Dealers			STREET ADDRESS			870 W Cottonwood Lane Suite 9			CITY	STATE	ZIP	Casa Grande	AZ	85222	OCCUPATION	EMPLOYER					<p>S/11 S/21</p>	<p>2,000 600</p>	<p>88,400 89,000</p>
LAST	FIRST	MI																										
Western Final Assoc of Dealers																												
STREET ADDRESS																												
870 W Cottonwood Lane Suite 9																												
CITY	STATE	ZIP																										
Casa Grande	AZ	85222																										
OCCUPATION	EMPLOYER																											
c.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">CITY STATE ZIP</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	STREET ADDRESS			CITY STATE ZIP			OCCUPATION	EMPLOYER																
LAST	FIRST	MI																										
STREET ADDRESS																												
CITY STATE ZIP																												
OCCUPATION	EMPLOYER																											
d.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">CITY STATE ZIP</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	STREET ADDRESS			CITY STATE ZIP			OCCUPATION	EMPLOYER																
LAST	FIRST	MI																										
STREET ADDRESS																												
CITY STATE ZIP																												
OCCUPATION	EMPLOYER																											
e.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">CITY STATE ZIP</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	STREET ADDRESS			CITY STATE ZIP			OCCUPATION	EMPLOYER																
LAST	FIRST	MI																										
STREET ADDRESS																												
CITY STATE ZIP																												
OCCUPATION	EMPLOYER																											
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(c), Column A)		39,400	89,000																								

\*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 We Just Can't Wait! Vote Yes on Question 1  
 3. Report covering period from 4/30 thru 6/18

2. ID# G09-1

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Casa Grande Dispatch 250 W 2nd St. Casa Grande, AZ 85222	5/1 5/15 6/4	1,350.92 204.96 1,970.26
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED ads		
b.	NAME, ADDRESS, CITY, STATE AND ZIP Rose & Allyn Public Relations 7144 E. Skelton Dr. Ste. 400 Scottsdale, AZ 85251	5/1	14,000
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED consulting		
c.	NAME, ADDRESS, CITY, STATE AND ZIP Computer Services PO Box 608 Chandler AZ 85244-0608	5/1 5/8 5/10	17,260.91 2,674 1,259.40
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP Print N Paek 623 E. Florence Blvd Suite B Casa Grande, AZ 85222	5/8 5/21	153.26 154.90
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED flyer printing		
e.	NAME, ADDRESS, CITY, STATE AND ZIP Alexsa Martinez 176 E Key West Dr. Casa Grande AZ 85222	5/8 5/9 5/9	41.51 160 1,500
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Dolt. consulting / cell phone reimbursement		
f.	NAME, ADDRESS, CITY, STATE AND ZIP City of Casa Grande 510 E. Florence Blvd Casa Grande, AZ 85222	5/8 6/4	30 15
	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 Detail Summary Page Line 9, Column A)		

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name We Just Can't Wait! Vote Yes on Question 1  
 3. Report covering period from 4/30 thru 6/8

2. ID # C-09-1

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Golden Touch Realty &amp; Developers</u> <u>404 N Marshall Hwy Casa Grande AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Reimbursement for sign post materials, banners</u>	S/21	1,277.34
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>KCAB TV</u> <u>923 E 1st St. Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>TV advertising</u>	S/21	500
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>The Summit Consulting Group</u> <u>3730 E Broadway, Ste-C-260 Phoenix, AZ 85040</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Phone-calls</u>	S/21	115.92
		S/21	15.92
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Boys &amp; Girls Club of Casa Grande Valley</u> <u>798 N Peacho St. Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Voration</u>	6/4	66.20
e.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND 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 Detail Summary Page Line 9, Column A)		42,850.50

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit