STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

REVISED

CITY CLERK'S

NOV 16 2009

OFFICE

ID# **C-09-02**

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

Report Name

Post-Primary Election Report

Reporting Period

For Reporting Period of February 19, 2009 thru March 30, 2009

(Using Feb 19, 2009 for cumulatives start date)

Filing Period

n/a

SUMMARY	This Period	To Date
5a. Surplus from previous Campaign		$0.00
5b. Cash on Hand at Beginning of this Reporting Period	$0.00	
5c. Total Receipts	$80.00	$80.00
5d. Subtotal	$80.00	$80.00
6a. Total Debts and Obligations from Previous Committee		$0.00
6b. Total Disbursements	$43.00	$43.00
7. Cash on Hand at Close of Reporting Period	$37.00	$37.00

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

11/15/09

Date Signed

DETAILED SUMMARY PAGE

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RECEIPTS	THIS PERIOD	TO DATE
4a. Individuals - more than $25 (Total from Schedule A)	$80.00	$80.00
4b. Individuals - aggregate $25 or less (Total from Schedule A-1)	$0.00	$0.00
4c. Political Committees (Total from Schedule B)	$0.00	$0.00
4d. Subtotal Contributions [add 4a, 4b and 4c]	$80.00	$80.00
4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)	$0.00	$0.00
4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]	$80.00	$80.00
5a. Loans made or guaranteed by candidate (Total from Schedule C)	$0.00	$0.00
5b. All other loans.	$0.00	$0.00
5c. Total Loans [add 5a and 5b]	$0.00	$0.00
6. In-Kind contributions (Total from Schedule E)	$0.00	$0.00
7. Dividends, interest, and other forms of receipts	$0.00	$0.00
8. Total Receipts [add 4f, 5c, 6, and 7]	$80.00	$80.00

QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of $5 from Individuals	$0.00	$0.00

DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	$43.00	$43.00
10. Independent Expenditures (Total from Schedule D-1)	$0.00	$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	$0.00	$0.00
12. Loans made by reporting committee (Total from Schedule D-2)	$0.00	$0.00
13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	$0.00	$0.00
13b. Repayment of all other loans (Total from Schedule D-3)	$0.00	$0.00
13c. Total Loan Repayments [add 13a and 13b]	$0.00	$0.00
14. Transfers to other political committees (Total from Schedule D-6)	$0.00	$0.00
15. Any other disbursement (Total from Schedule D-7)	$0.00	$0.00
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]	$43.00	$43.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	$0.00	$0.00
18. Total disbursements [subtract line 17 from line 16]	$43.00	$43.00
19. Total Outstanding Debts owed by Committee (Schedule F-3)	$0.00	$0.00

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Contributions more than $25 (from INDIVIDUALS)

SCHEDULE A

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
WES MITCHELL 502 E. KONA DR CASA GRANDE, AZ 85222 FIRE FIGHTER CITY OF CASA GRANDE	03/23/2009	$80.00	$80.00
	TOTAL:	$80.00	

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Expenditures for Operating Expenses

SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
U.S. POST OFFICE 1676 N. PINAL AVE. CASA GRANDE, AZ 85230 Rental of postal box	03/23/2009	$20.00
CITY OF CASA GRANDE 510 E. FLORENCE BLVD. CASA GRANDE, AZ 85222 CD for list of Casa Grande Voters.	03/27/2009	$23.00
	TOTAL:	$43.00