

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

FOR OFFICE USE ONLY

CITY CLERK'S

MAY 19, 2009

OFFICE *PSM*

1. Bob Jackson for Mayor  
 Full Name of Committee  
832 E Shadow Ridge Dr.  
 Address  
Casa Grande AZ 85222 Pinal 836-8798  
 City ZIP Code County Phone

2. \_\_\_\_\_  
 Sponsoring Organization or Candidate and office  
 \_\_\_\_\_  
 Name of Candidate and Office Sought (if applicable)  
 \_\_\_\_\_  
 E-Mail Address \_\_\_\_\_ Fax # \_\_\_\_\_

3A. ID#  
AMENDED  
MC-06-7

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**
- January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2008 ..... 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 26, 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)		129.25
5b Cash on Hand at the Beginning of this Reporting Period	129.25	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1000	1000
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1129.25 <del>1000</del>	1129.25
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]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	160.20	160.20
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	969.05	969.05

\*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: Bob Jackson for Mayor  
 3. Report covering period from 1/1/09 Thru 2/18/09

2. ID# MC-06-7

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	0	0
(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)	1000	1000
(b) All other loans (Total from Schedule C-1)	-	-
(c) Total Loans [add 5(a) and 5(b)]	1000	1000
6. In-kind contributions (Total from Schedule E)	0	0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1000	1000
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).	1000	1000
	0	0
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	160.20	160.20
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]	160.20	160.20
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	160.20	160.20
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0

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.

Pat Griffin  
 Type or Print Name of Treasurer  
Pat Griffin  
 Signature of Treasurer or Candidate or Designating Individual  
 Date 2/23/09

CANDIDATE LOANS

SCHEDULE C

1. Committee Name <u>Bob Jackson for Mayor</u>		2. ID # <u>MC-06-7</u>	
3. Report covering period from <u>1/1/09</u> thru <u>2/10/09</u>			
4. LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED
NAME AND ADDRESS FROM WHOM RECEIVED			CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Robert Jackson</u> <u>832 E. Shadow Ridge Dr.</u> <u>Casa Grande AZ 85222</u>		
	DESCRIPTION <u>Campaign loan</u>	<u>2/03/09</u>	<u>1000</u>
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION		
5. ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]		<u>1000</u>	<u>1000</u>

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Bob Jackson for Mayor

2. ID # MC-06-7

3. Report covering period from 1/1/09 thru 2/18/09

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 <u>Sign Shop 715 N. Center St. Casa Grande AZ 85222</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <del>Ad</del> <u>Vinyl letters</u>	<u>1/29/09</u>	<u>105.98</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>City of Casa Grande 510 E Florence Blvd Casa Grande AZ 85222</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>late filing fee</u>	<u>2/3/09</u>	<u>30</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Great Western Bank 121 W. 2nd St. Casa Grande AZ 85222</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>monthly check charges (2)</u>	<u>2/10/09</u>	<u>92</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP   DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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		<u>160.20</u>
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]		<del>135.98</del>

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