

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

FOR OFFICE USE ONLY

CITY CLERK'S  
 FEB 26 2009  
 OFFICE

1. TINA CRAMP.COM  
 Full Name of Committee  
1722 Catalina St.  
 Address  
Casa Grande AZ 85222 Pinal 520 518-1555  
 City ZIP Code County Phone

2. TINA CRAMP  
 Sponsoring Organization or Candidate and office

Interamp @ Casa Net  
 Name of Candidate and Office Sought (if applicable)  
 E-Mail Address Fax #

3A. ID#  
MC-06-1

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)		59.15
5b Cash on Hand at the Beginning of this Reporting Period	59.15	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	40.00	99.15
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	99.15	99.15
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)	99.15	99.15
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

\*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: TINA CRAMP.COM  
 3. Report covering period from 1-1-09 Thru 2-18-09

2 ID# mc-06-01

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)	40.00	99.15
(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)	40	99.15
8. Total Receipts [add 4(f), 5(c), 6, and 7]		
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	99.15	99.15
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]	99.15	99.15
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.

TINA CRAMP

Type or Print Name of Treasurer  
Tina Cramp

2-26-09

Signature of Treasurer or Candidate or Designating Individual

Date

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

**SCHEDULE A**

1. Committee Name TINACRAMP.COM  
 3. Report covering period from 1-1-09 thru 2-18-09

2. ID # MC-06-1

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST FIRST MI <u>CRAMP TINA</u> STREET ADDRESS <u>1722 E. CATALINA</u> CITY STATE ZIP <u>C.C. AZ 85222</u> OCCUPATION EMPLOYER	<u>2/5/09</u>	<u>40.<sup>00</sup></u>	
b.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
c.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
d.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
e.	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(z), Column A]		<u>40.00</u>	

\*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 TINA CRAMP.COM  
 3. Report covering period from 1-1-09 thru 2-18-09

2. ID # MC-06-01

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>Great Western Bank</u> <u>Casa Grande, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service Charges - Close out at Zero</u>		<u>59<sup>15</sup></u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>City of Casa Grande</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Filing fee - late charge for 12/31 report</u>	<u>1/4/09</u>	<u>40<sup>00</sup></u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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		
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]		<u>99<sup>15</sup></u>

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