

**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
Pre-Special Election Report, Prop 400
Reporting Period
For Reporting Period of June 9, 2009 thru October 14, 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
\$61.63	
\$0.00	\$14,584.09
\$61.63	\$14,584.09
	\$0.00
\$61.63	\$14,584.09
\$0.00	\$0.00

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

11/15/09
Date Signed

DETAILED SUMMARY PAGE

REVISED

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RECEIPTS

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

THIS PERIOD	TO DATE
\$0.00	\$11,387.31
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$11,387.31
\$0.00	\$0.00
\$0.00	\$11,387.31
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$3,196.78
\$0.00	\$0.00
\$0.00	\$14,584.09

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00
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DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,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]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$0.00	\$11,325.68
\$0.00	\$0.00
\$0.00	\$3,196.78
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$61.63	\$61.63
\$61.63	\$14,584.09
\$0.00	\$0.00
\$61.63	\$14,584.09
\$0.00	\$0.00

REVISED
SCHEDULE D-7

Any Other Disbursement

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Name and Address to whom disbursement was made	Date	Amount
PRIMARY CONSULTANTS, L.L.C. 5320 N. 16TH. STREET, SUITE 111 PHOENIX, AZ 85016 last payment for consulting fees	08/01/2009	\$61.63
	TOTAL:	\$61.63