

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

FOR OFFICE USE ONLY

CITY CLERK'S
 MAY 07 2009
 OFFICE

1. We Just Can't Wait! Yes on Question 1
Full Name of Committee
404 N Marshall St.
Address
Casa Grande, 85222 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 Way
Name of Candidate and Office Sought (if applicable)
info@voteyesonquestionone.com
E-Mail Address Fax #

3A. ID# C-09-1

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)		
5b Cash on Hand at the Beginning of this Reporting Period	1,447.01	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	32,700	74,700
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	34,147.01	74,700
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]		N/A
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	30,696.51	71,249.50
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	3,450.50	3,450.50

*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! Yes on Question 1
 3. Report covering period from 3/31 Thru 4/29

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)	32,700	74,700
(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)]	32,700	74,700
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	32,700	74,700
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]	32,700	74,700
QUALIFYING CONTRIBUTION RECEIPTS	-	-
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	-	-
DISBURSEMENTS	-	-
9. Expenditures for operating expenses (Total from Schedule D)	30,696.51	71,249.50
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]	30,696.51	71,249.50
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	30,696.51	71,249.50
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 of Treasurer or Candidate or Designating Individual

5/7/09

Date



CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name We Just Can't Wait! Yes on Question 2

2. ID # L-09-1

3. Report covering period from 3/31 thru 4/29

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</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> </table>	LAST	FIRST	MI	Los Caballeros de Casa Grande Inc.			STREET ADDRESS			404 N Marshall			CITY	STATE	ZIP	Casa Grande	AZ	85222	OCCUPATION	EMPLOYER		4/2	9,000	51,000
LAST	FIRST	MI																							
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404 N Marshall																									
CITY	STATE	ZIP																							
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OCCUPATION	EMPLOYER																								
		4/6	16,000	67,000																					
		4/29	2,500	69,500																					
b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">Casa Grande Multi-Family</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">5040 E Shea Pk. 254</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Scottsdale</td> <td>AZ</td> <td>85254</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST	FIRST	MI	Casa Grande Multi-Family			STREET ADDRESS			5040 E Shea Pk. 254			CITY	STATE	ZIP	Scottsdale	AZ	85254	OCCUPATION	EMPLOYER		4/17	1,000	70,500
LAST	FIRST	MI																							
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LAST	FIRST	MI																							
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*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.

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name We Just Can't Wait! Vote Yes on Question 2

2. ID # C-09-1

3. Report covering period from _____ thru _____

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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*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! Yes on Question 1

2. ID# C-09-1

3. Report covering period from 3/31 thru 4/29

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>Teresa Martinez</u> <u>126 E Key West Dr, Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>consulting</u>	4/2	1,500
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Casa Grande Dispatch</u> <u>200 W 2nd St. Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>2 ads</u>	4/2	1,350.92
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>GTD Properties Sign Installation</u> <u>404 N Marshall Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>sign installation</u>	4/2	600
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>United States Postal Service</u> <u>1670 N Pinal Ave. Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>postage; Biz reply account</u>	4/7	150
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Rose B Allyn</u> <u>7144 E Skelton Dr. Ste. 400 Scottsdale, AZ 85251</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>consulting</u>	4/9	6,000
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Casa Grande Dispatch</u> <u>200 W 2nd St. Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>2 ads</u>	4/10	1,350.92
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! Yes on Question 1

2. ID# C-09-01

3. Report covering period from 3/31 thru 4/29

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coutec Printing & Graphics</u> <u>2219 E University Dr. Phoenix, AZ 85034</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>postage for mailings</u>	4/10	2,535
		4/15	960
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Casa Grande Dispatch</u> <u>200 W 2nd St. Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Ads</u>	4/16	1,350.92
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Teresa Martinez</u> <u>176 E Key West Dr. Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Supplies reimbursement</u>	4/17	152.70
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Teresa Martinez</u> <u>176 E Key West Dr. Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>consulting</u>	4/22	500
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>City of Casa Grande</u> <u>510 E Florence Blvd. Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>voter disc</u>	4/22	15
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coutec Printing & Graphics</u> <u>2219 E University Dr. Phoenix, AZ 85034</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	4/26	1,925
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! Yes on Question 2
 3. Report covering period from 3/31 thru 4/29

2. ID# C-09-1

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 <u>Krause Creative</u> <u>9449 S 50th St. Phoenix, AZ 85044</u>	<u>4/29</u>	<u>3,500</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>design fees</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Sumit Consulting Group</u> <u>3230 E Broadway, Ste. C-260 Phoenix, AZ 85040</u>	<u>4/29</u>	<u>8,806.05</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Phone calls</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		
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>30,696.51</u>

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