



STATE OF ARIZONA  
 PINAL COUNTY  
 POLITICAL COMMITTEE  
 CAMPAIGN FINANCE REPORT

PINAL COUNTY  
*wide open opportunity*

FOR OFFICE USE ONLY  
 PINAL COUNTY  
 ELECTIONS DEPARTMENT  
 2012 AUG 17 PM 3:33

1. Citizens for a Voice Committee  
 Full Name of Committee  
21911 N. Lakeside Drive  
 Address  
Mariopu AZ 85138 480-239-9391  
 City Zip Code Phone

3. ID#  
C20110725

2. \_\_\_\_\_  
 Sponsoring Organization (if applicable)  
 \_\_\_\_\_  
 Name of Candidate and Office Sought (if applicable)  
 \_\_\_\_\_  
 Email Address Fax #

Primary Election: August 28, 2012  
 General Election: November 6, 2012

| 4. Reporting Period | (Please Check Appropriate Box)   | Due Between                       |
|---------------------|--|-----------------------------------|
| a                   | <input type="checkbox"/> JANUARY 31ST REPORT -<br>For Period of November 23, 2010 through December 31, 2011            | Jan. 1, 2012 and Jan. 31, 2012    |
| b                   | <input type="checkbox"/> JUNE 30TH REPORT -<br>For Period of January 1, 2012 through May 31, 2012                      | June 1, 2012 and July 2, 2012     |
| c                   | <input checked="" type="checkbox"/> PRE-PRIMARY ELECTION REPORT -<br>For Period of June 1, 2012 through August 8, 2012 | Aug. 9, 2012 and Aug. 16, 2012    |
| d                   | <input type="checkbox"/> POST-PRIMARY ELECTION REPORT -<br>For Period of August 9, 2012 through September 17, 2012     | Sept. 18, 2012 and Sept. 27, 2012 |
| e                   | <input type="checkbox"/> PRE-GENERAL ELECTION REPORT -<br>For Period of September 18, 2012 through October 17, 2012    | Oct. 18, 2012 and Oct. 25, 2012   |
| f                   | <input type="checkbox"/> POST-GENERAL ELECTION REPORT -<br>For Period of October 18, 2012 through November 26, 2012    | Nov. 27, 2012 and Dec. 6, 2012    |

| 5. | Summary  | Column A<br>Total This Reporting Period | Column B<br>Election Period Total to Date |
|----|--|---|---|
| 5a | Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)  |   | 760.41                                    |
| 5b | Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)   | 8359.60                                 |   |
| 5c | Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)   | 1,025.00                                | 16,513.42                                 |
| 5d | Subtotal (add lines b and c for column A and add lines a and c for column B)   | <del>9,384.60</del> 9,384.60            | <del>17,273.83</del> 17,273.83            |
| 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] |   | 0.00                                      |
| 6b | Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)   | 6,522.30                                | 14,411.53                                 |
| 7. | Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)  | 2,862.30                                | 2,862.30                                  |

**DETAILED SUMMARY PAGE OF  
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Citizens for a Voice Committee  
 3. Report covering period of June 1, 2012 to August 8, 2012

2. ID #  
C20110725

**RECEIPTS**

| Column A<br>This Period | Column B<br>Campaign to Date |
|-------------------------|------------------------------|
|-------------------------|------------------------------|

- 4. Contributions other than loans and in-kind:
  - (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)
  - (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]

|          |           |
|----------|-----------|
| 1,000.00 | 15,050.00 |
| 25.00    | 1213.42   |
|          | 250.00    |
|          |           |
|          |           |
|          |           |
|          |           |
|          |           |
|          |           |
|          |           |
| 1,025.00 | 16,513.42 |

**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)
- 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]
- 19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

|          |           |
|----------|-----------|
| 6522.30  | 14,411.53 |
|          |           |
|          |           |
|          |           |
|          |           |
|          |           |
|          |           |
|          |           |
|          |           |
|          |           |
|          |           |
|          |           |
| 6,522.30 | 14,411.53 |

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.

Joe C. Hoover  
 Type or Print Name of Treasurer

Joe C. Hoover  
 Signature of Treasurer or Candidate or Designating Individual

8/13/2012  
 Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Citizens for a Voice Committee

2. ID# C20110725

3. Report covering period from June 1, 2012 thru August 5, 2012

| 4. CONTRIBUTIONS                                      |   | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|---|---|---------------|-----------------------------|--|
| NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR |   |               |                             |  |
| a   | Name<br><u>Jack Lightle</u><br>Street Address<br><u>54144 W. Turney Lane</u><br>City<br><u>MariCopa</u> State<br><u>AZ</u> Zip<br><u>85239</u><br>Occupation<br><u>Real Estate</u> Employer<br><u>Phoenix Metro Properties</u>        | 7/14/12       | 430.00                      | 430.00                                 |
| b   | Name<br><u>Conne Lightle</u><br>Street Address<br><u>54144 W. Turney Lane</u><br>City<br><u>MariCopa</u> State<br><u>AZ</u> Zip<br><u>85239</u><br>Occupation<br><u>Realtor</u> Employer<br><u>Phoenix Metro Properties</u>           | 7/14/12       | 70.00                       | 70.00                                  |
| c   | Name<br><u>Charles M. Schron</u><br>Street Address<br><u>PO Box 50485</u><br>City<br><u>Phoenix</u> State<br><u>AZ</u> Zip<br><u>85076</u><br>Occupation<br><u>Physician</u> Employer<br><u>Southern Valley Gastroenterology P.C.</u> | 7/14/12       | 430.00                      | 430.00                                 |
| d   | Name<br><u>Kelly H. Schron</u><br>Street Address<br><u>PO Box 50485</u><br>City<br><u>Phoenix</u> State<br><u>AZ</u> Zip<br><u>85076</u><br>Occupation<br><u>Med Doc</u> Employer<br><u>Meridian Pain Management</u>                  | 7/14/12       | 70.00                       | 70.00                                  |
| e   | Name<br>Street Address<br>City<br>State<br>Zip<br>Occupation<br>Employer  |               |                             |  |
| 5   | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A<br>[Transfer total to Detailed Summary Page, Line 4(a), Column A]   |               | 1,000                       |  |

\*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 of \$25 or less - AGGREGATE TOTAL\*

SCHEDULE A-1

1. Committee Name Citizens for a Voice Committee

2. ID#  
C20110725

3. Report covering period from June 1, 2012 thru August 8, 2012

4. Aggregate Total of Contributions of \$25 or less

| DESCRIPTION  |       | AMOUNT RECEIVED THIS PERIOD  | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|--|-------|--|--|
| Peggy J Chapados   |       | 25.00  | 25.00                                  |
| 5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b) Column A] | 25.00 | 6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] | 1213.42                                |

If contributions of \$25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.  
List \$5 Clean Election qualifying contributions separately on Schedule A-2.

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Citizens for a Voice Committee

2. ID# C20110725

3. Report covering period from June 1, 2012 thru August 8, 2012

| EXPENDITURES   |  | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--|--|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE   |  |                       |                           |
| a  | Name<br><u>USPS</u><br>Street Address<br><u>44920 W. Hathaway Av</u><br>City<br><u>Maricopa</u> State<br><u>AZ</u> Zip<br><u>85139</u><br>Description of Items or Services Purchased<br><u>Stamps</u>  | <u>6/5/12</u>         | <u>9.00</u>               |
| b  | Name<br><u>VictoryStore.Com</u><br>Street Address<br><u>5200 SW 30<sup>th</sup> St</u><br>City<br><u>Davenport</u> State<br><u>IA</u> Zip<br><u>52802</u><br>Description of Items or Services Purchased<br><u>Campaign Signs + Material</u>                        | <u>6/7/12</u>         | <u>2,663.62</u>           |
| c  | Name<br><u>Complete Campaigns.COM</u><br>Street Address<br><u>3635 Ruffin Road, Floor 3</u><br>City<br><u>San Diego</u> State<br><u>CA</u> Zip<br><u>92123</u><br>Description of Items or Services Purchased<br><u>Email Blast test Fee</u>                        | <u>6/11/12</u>        | <u>7.33</u>               |
| d  | Name<br><u>Arizona City Firefighters Assoc</u><br>Street Address<br><u>P.O. Box 6</u><br>City<br><u>Arizona City</u> State<br><u>AZ</u> Zip<br><u>85123</u><br>Description of Items or Services Purchased<br><u>AZ City July fireworks fundraiser, Golf Outing</u> | <u>6/11/12</u>        | <u>200.00</u>             |
| e  | Name<br><u>In-Maricopa</u><br>Street Address<br><u>PO Box 1018</u><br>City<br><u>Maricopa</u> State<br><u>AZ</u> Zip<br><u>85139</u><br>Description of Items or Services Purchased<br><u>On-Line Ads / In Maricopa Mag. Ad</u>                                     | <u>6/14/12</u>        | <u>1,429.08</u>           |
| f  | Name<br><u>Home Depot</u><br>Street Address<br><u>1155 W. Chandler Blvd</u><br>City<br><u>Chandler</u> State<br><u>AZ</u> Zip<br><u>85224</u><br>Description of Items or Services Purchased<br><u>Wire ties / Rebar for signs</u>                                  | <u>6/25/12</u>        | <u>249.16</u>             |
| 5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [Last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A] |  |                       |                           |

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Citizens for a Voice Committee

2. ID# C20116725

3. Report covering period from June 1, 2012 thru August 8, 2012

| EXPENDITURES  |   | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|---|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE  |   |                       |                           |
| a   | Name<br><u>Home Depot</u><br>Street Address<br><u>650 N. 54<sup>th</sup> Street Suite A</u><br>City<br><u>Chandler</u> State <u>AZ</u> Zip <u>85226</u><br>Description of Items or Services Purchased<br><u>Pole Driver for installing signs</u>                            | <u>6/26/12</u>        | <u>38.01</u>              |
| b   | Name<br><u>Complete Campaigns. Com</u><br>Street Address<br><u>3635 Ruffin Road, Floor 3</u><br>City<br><u>San Diego</u> State <u>AZ</u> Zip <u>92123</u><br>Description of Items or Services Purchased<br><u>Monthly Service Fee</u>                                       | <u>6/27/12</u>        | <u>300.00</u>             |
| c   | Name<br><u>Wellsfargo Bank</u><br>Street Address<br><u>20885 N. John Wayne PKWY</u><br>City<br><u>MariCopa</u> State <u>AZ</u> Zip <u>85139</u><br>Description of Items or Services Purchased<br><u>Monthly Banking Fee</u>   | <u>7/10/12</u>        | <u>3.00</u>               |
| d   | Name<br><u>Vince Leach</u><br>Street Address<br><u>62927 E. Harmony Drive</u><br>City<br><u>Tucson</u> State <u>AZ</u> Zip <u>85739</u><br>Description of Items or Services Purchased<br><u>TWONEWS - Ad for Saddlebrooke Paper</u>   | <u>7/2/12</u>         | <u>37.50</u>              |
| e   | Name<br><u>Patrols of Saddlebrooke</u> <sup>By Richard Brinkley</sup><br>Street Address<br><u>39635 S. Sand Crest Drive</u><br>City<br><u>Tucson</u> State <u>AZ</u> Zip <u>85739</u><br>Description of Items or Services Purchased<br><u>Super Meet + Greet Aug 7, Fee</u> | <u>7/8/12</u>         | <u>50.00</u>              |
| f   | Name<br><u>Tony Smith - Reimbursement</u><br>Street Address<br><u>21911 N. Lakeside Drive</u><br>City<br><u>MariCopa</u> State <u>AZ</u> Zip <u>85138</u><br>Description of Items or Services Purchased<br><u>Ace Hardware - Cable ties</u>                                 | <u>7/12/12</u>        | <u>10.41</u>              |
| 5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A] |   |                       |                           |

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Citizens for a Voice Committee

2. ID# C20110725

3. Report covering period from June 1, 2012 thru August 8, 2012

| EXPENDITURES  |  | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|--|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE  |  |                       |                           |
| a   | Name<br><u>JLS Promotions</u><br>Street Address<br><u>36438 W. Alhambra St</u><br>City<br><u>Maricopa</u> State<br><u>AZ</u> Zip<br><u>85138</u><br>Description of Items or Services Purchased<br><u>Stickers to upgrade signs</u>                       | <u>7/16/12</u>        | <u>\$588.50</u>           |
| b   | Name<br><u>Complete Campaigns. Com</u><br>Street Address<br><u>3635 Ruffin Road, Floor 3</u><br>City<br><u>San Diego</u> State<br><u>CA</u> Zip<br><u>92123</u><br>Description of Items or Services Purchased<br><u>Monthly Fee + Email Blast charge</u> | <u>7/18/12</u>        | <u>307.28</u>             |
| c   | Name<br><u>Tony Smith - Reimbursement</u><br>Street Address<br><u>21911 N. Lakeside Drive</u><br>City<br><u>Maricopa</u> State<br><u>AZ</u> Zip<br><u>85138</u><br>Description of Items or Services Purchased<br><u>Gas for travel Circle K</u>          | <u>7/20/12</u>        | <u>42.01</u>              |
| d   | Name<br><u>Quiktrip</u><br>Street Address<br><u>1627 N. Pinal Ave</u><br>City<br><u>Casa Grande</u> State<br><u>AZ</u> Zip<br><u>85122</u><br>Description of Items or Services Purchased<br><u>Gas for travel</u>  | <u>7/24/12</u>        | <u>33.12</u>              |
| e   | Name<br><u>JLS Promotions</u><br>Street Address<br><u>36438 W. Alhambra St</u><br>City<br><u>Maricopa</u> State<br><u>AZ</u> Zip<br><u>85138</u><br>Description of Items or Services Purchased<br><u>Tri-folds handouts 5000</u>                         | <u>7/25/12</u>        | <u>457.38</u>             |
| f   | Name<br><u>Home Depot</u><br>Street Address<br><u>1546 E. Florence Blvd</u><br>City<br><u>Casa Grande</u> State<br><u>AZ</u> Zip<br><u>85122</u><br>Description of Items or Services Purchased<br><u>Zip ties for signs</u>                              | <u>7/26/12</u>        | <u>21.91</u>              |
| 5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A] |  |                       |                           |

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Citizens for a Voice Committee

2. ID# C20110725

3. Report covering period from June 1, 2012 thru August 8, 2012

| EXPENDITURES   |   | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--|---|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE |   |                       |                           |
| a  | Name <u>Quiktrip</u><br>Street Address <u>1627 N. Pinal Ave.</u><br>City <u>Casa Grande</u> State <u>AZ</u> Zip <u>85123</u><br>Description of Items or Services Purchased <u>Gas for travel - Tony</u> | 7/26/12               | 44.85                     |
| b  | Name <u>Quiktrip</u><br>Street Address <u>1627 N. Pinal Av</u><br>City <u>Casa Grande</u> State <u>AZ</u> Zip <u>85122</u><br>Description of Items or Services Purchased <u>Gas for travel Tony</u>     | 7/27/12               | 36.14                     |
| c  | Name<br>Street Address<br>City State Zip<br>Description of Items or Services Purchased  |                       |                           |
| d  | Name<br>Street Address<br>City State Zip<br>Description of Items or Services Purchased  |                       |                           |
| e  | Name<br>Street Address<br>City State Zip<br>Description of Items or Services Purchased  |                       |                           |
| f  | Name<br>Street Address<br>City State Zip<br>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 Detailed Summary Page Line 9, Column A]  |                       | <u>6522.30</u>            |