



PINAL COUNTY
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STATE OF ARIZONA
PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

PINAL COUNTY
ELECTIONS DEPARTMENT

2012 AUG 24 AM 11:21

3. ID#
C20120203

1. Kevin for Sheriff - Kevin Taylor

Full Name of Committee
22102 N. Balboa Dr.

Address
Maricopa 85138 (480) 239-4251

City Zip Code Phone

2. taylor4sheriff.com. Citizens and Law Enforcement - Working Together

Sponsoring Organization (if applicable)
Kevin Taylor - Sheriff for Pinal County

Name of Candidate and Office Sought (if applicable)
taylor4sheriff@gmail.com (480) 558-3396

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 - For Period of November 23, 2010 through December 31, 2011 | Jan. 1, 2012 and Jan. 31, 2012 |
| b | <input type="checkbox"/> JUNE 30TH REPORT - 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 - For Period of June 1, 2012 through August 16, 2012 | Aug. 17, 2012 and Aug. 24, 2012 |
| d | <input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 17, 2012 through September 17, 2012 | Sept. 18, 2012 and Sept. 27, 2012 |
| e | <input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 18, 2012 through October 25, 2012 | Oct. 26, 2012 and Nov. 2, 2012 |
| f | <input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 26, 2012 through November 26, 2012 | Nov. 27, 2012 and Dec. 6, 2012 |

| 5. | Summary | Column A Total This Reporting Period | Column B Election Period Total to Date |
|----|--|---|---|
| 5a | Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee) | | 0.00 |
| 5b | Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period) | 215.18 | |
| 5c | Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | 2,537.51 | 4,546.46 |
| 5d | Subtotal (add lines b and c for column A and add lines a and c for column B) | 2,752.69 | 4,546.46 |
| 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) | 2,705.85 | 4,499.62 |
| 7. | Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d) | 46.84 | 46.84 |

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Kevin for Sheriff
 3. Report covering period of June 1, 2012 - August 16, 2012

| |
|----------------------|
| 2. ID # C20120203 |
|----------------------|

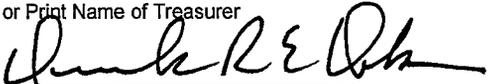
RECEIPTS

| | 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) | \$550.00 | \$950.00 |
| (b) Individuals - aggregate \$25 or less (Total from Schedule A-1) | \$0.00 | \$50.00 |
| (c) Political Committees (Total from Schedule B) | \$0.00 | \$0.00 |
| (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] | \$0.00 | \$0.00 |
| (e) Refund of contributions (Total from Schedule F-2) | \$0.00 | \$0.00 |
| (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | \$0.00 | \$0.00 |
| 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) | \$1,987.51 | \$3,546.46 |
| (b) All other loans (Total from Schedule C-1) | \$0.00 | \$0.00 |
| (c) Total Loans [add 5(a) and 5(b)] | \$1,987.51 | \$3,546.46 |
| 6. In-kind contributions (Total from Schedule E) | \$0.00 | \$0.00 |
| 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1) | \$0.00 | \$0.00 |
| 8. Total Receipts [add 4(f), 5(c), 6, and 7] | \$2,537.51 | \$4,546.46 |

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)

| | | |
|--|------------|------------|
| | \$2,705.85 | \$4,499.62 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$2,705.85 | \$4,499.62 |
| | \$0.00 | \$0.00 |
| | \$2,705.85 | \$4,499.62 |
| | \$0.00 | \$0.00 |

| | |
|--|-----------|
| 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. | |
| Derrick R. E. Doba, CPA | |
| Type or Print Name of Treasurer | 8/23/2012 |
|  | Date |
| Signature of Treasurer or Candidate or Designating Individual | |

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin for Sheriff

2. ID#
C20120203

3. Report covering period from June 1, 2012 thru August 16, 2012

| 4. | CONTRIBUTIONS | | | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|----|--|--|--|---------------|-----------------------------|--|
| | NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR | | | | | |
| a | Name Signal Peak Contracting, Inc. Street Address 6795 N. Evans Road City State Zip Coolidge AZ 85228 Occupation Employer Contractor | | | 6/25/2012 | \$250.00 | \$250.00 |
| b | Name James Harter Street Address 2111 E. Baseline Road, Suite F-8 City State Zip Tempe AZ 85283 Occupation Employer Owner Arizona Security Professionals, LLC | | | 7/20/2012 | \$300.00 | \$300.00 |
| c | Name Willie Pyne Street Address 9526 N. Ranchette Way City State Zip Maricopa AZ 85139 Occupation Employer Retired | | | 4/6/2012 | \$0.00 | \$250.00 |
| d | Name Lets Roll, LLC Street Address 4814 W. Saddle Mountain Trail City State Zip Queen Creek AZ 85142 Occupation Employer Automotive | | | 5/29/2012 | \$0.00 | \$150.00 |
| e | Name Street Address City State Zip Occupation Employer | | | | | |
| 5 | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A] | | | | \$550.00 | \$950.00 |

*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.

CANDIDATE LOANS

SCHEDULE C

| |
|----------------------------|
| 2. ID# C20120203 |
|----------------------------|

1. Committee Name Kevin for Sheriff

3. Report covering period from June 1, 2012 thru August 16, 2012

| LOANS MADE OR GUARANTEED BY CANDIDATE | | | | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|---------------------------------------|---|-----------------------|---------------------|---------------|-----------------------------|--|
| NAME, ADDRESS, FROM WHOM RECEIVED | | | | | | |
| 4. | | | | | | |
| 4a | Last Taylor | First Kevin | Initial | | | |
| | Street Address 1837 S. Mesa Dr., Suite B-202A | | | | | |
| | City Mesa | State AZ | Zip 85210 | | | |
| | Description Campaign Loan | | | | 8/1/2012 | \$1,987.51 |
| | | | | | | \$3,546.46 |
| b | Last | First | Initial | | | |
| | Street Address | | | | | |
| | City | State | Zip | | | |
| | Description | | | | | |
| c | Last | First | Initial | | | |
| | Street Address | | | | | |
| | City | State | Zip | | | |
| | Description | | | | | |
| d | Last | First | Initial | | | |
| | Street Address | | | | | |
| | City | State | Zip | | | |
| | Description | | | | | |
| e | Last | First | Initial | | | |
| | Street Address | | | | | |
| | City | State | 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] | | | | | \$3,546.46 |

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Kevin for Sheriff

2. ID# C20120203

3. Report covering period from June 1, 2012 thru August 16, 2012

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|--|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name The Home Depot Street Address City State Zip Description of Items or Services Purchased Campaign Refreshments | 6/27/2012 | \$8.53 |
| b | Name Charleston's Restaurant Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 6/30/2012 | \$48.54 |
| c | Name Olive Garden Restaurant Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 7/2/2012 | \$18.34 |
| d | Name Laser Creations Street Address 3235 N. Arizona Ave., Suite 5 City State Zip Chandler AZ 85225 Description of Items or Services Purchased Vehicle Magnets and signs | 7/2/2012 | \$600.00 |
| e | Name Circle K Street Address City State Zip Description of Items or Services Purchased Fuel | 7/3/2012 | \$11.61 |
| f | Name Circle K Street Address City State Zip Description of Items or Services Purchased Campaign Refreshments | 7/3/2012 | \$4.11 |
| 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

2. ID#

1. Committee Name Kevin for Sheriff

3. Report covering period from June 1, 2012 thru August 16, 2012

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|--|-----------------------|---------------------------|
| 4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name The Home Depot Street Address City State Zip Description of Items or Services Purchased Campaign Refreshments | 6/27/2012 | \$8.53 |
| b | Name Charleston's Restaurant Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 6/30/2012 | \$48.54 |
| c | Name Olive Garden Restaurant Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 7/2/2012 | \$18.34 |
| d | Name Laser Creations Street Address 3235 N. Arizona Ave., Suite 5 City State Zip Chandler AZ 85225 Description of Items or Services Purchased Vehicle Magnets and signs | 7/2/2012 | \$600.00 |
| e | Name Circle K Street Address City State Zip Description of Items or Services Purchased Fuel | 7/3/2012 | \$11.61 |
| f | Name Circle K Street Address City State Zip Description of Items or Services Purchased Campaign Refreshments | 7/3/2012 | \$4.11 |
| 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

2. ID#

1. Committee Name Kevin for Sheriff

3. Report covering period from June 1, 2012 thru August 16, 2012

| | EXPENDITURES | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|----|--|-----------------------|---------------------------|
| 4. | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | |
| a | Name The Home Depot Street Address City State Zip Description of Items or Services Purchased Campaign Signs | 7/5/2012 | \$131.33 |
| b | Name Chevron Street Address City State Zip Description of Items or Services Purchased Fuel | 7/5/2012 | \$5.00 |
| c | Name Chevron Street Address City State Zip Description of Items or Services Purchased Fuel | 7/5/2012 | \$30.00 |
| d | Name Applebee's Restaurant Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 7/5/2012 | \$32.25 |
| e | Name Arizona Car Wash Street Address City State Zip Description of Items or Services Purchased Auto Maintenance for Campaign appearance | 7/6/2012 | \$13.99 |
| f | Name Arco AM/PM Street Address City State Zip Description of Items or Services Purchased Fuel | 7/6/2012 | \$20.00 |
| 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

2. ID#

1. Committee Name Kevin for Sheriff

3. Report covering period from June 1, 2012 thru August 16, 2012

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|---|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name Ace Hardware Street Address City State Zip Description of Items or Services Purchased Campaign Signs | 7/10/2012 | \$66.97 |
| b | Name QuickTrip Street Address City State Zip Description of Items or Services Purchased Fuel | 7/11/2012 | \$34.54 |
| c | Name 7-Eleven Street Address City State Zip Description of Items or Services Purchased Campaign Refreshments | 7/11/2012 | \$11.59 |
| d | Name Circle K Street Address City State Zip Description of Items or Services Purchased Fuel | 7/13/2012 | \$67.13 |
| e | Name The Home Depot Street Address City State Zip Description of Items or Services Purchased Campaign Signs | 7/17/2012 | \$81.08 |
| f | Name Circle K Street Address City State Zip Description of Items or Services Purchased Fuel | 7/18/2012 | \$30.01 |
| 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

2. ID#

1. Committee Name Kevin for Sheriff

3. Report covering period from June 1, 2012 thru August 16, 2012

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--|--|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name Chick-fil-A Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 7/18/2012 | \$11.17 |
| b | Name Shell Street Address City State Zip Description of Items or Services Purchased Fuel | 7/19/2012 | \$42.58 |
| c | Name Sunrise Cafe Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 7/19/2012 | \$22.27 |
| d | Name Fastrip Street Address City State Zip Description of Items or Services Purchased Fuel | 7/23/2012 | \$42.79 |
| e | Name Circle K Street Address City State Zip Description of Items or Services Purchased Fuel | 7/23/2012 | \$30.02 |
| f | Name Yardhouse Restaurant Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 7/23/2012 | \$38.22 |
| 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

2. ID#

1. Committee Name Kevin for Sheriff

3. Report covering period from June 1, 2012 thru August 16, 2012

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|--|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name Pilot Truckstop Street Address City State Zip Description of Items or Services Purchased Campaign Refreshments | 7/23/2012 | \$12.79 |
| b | Name FedEx Office Street Address City State Zip Description of Items or Services Purchased Postage and Delivery | 7/24/2012 | \$44.94 |
| c | Name FedEx Office Street Address City State Zip Description of Items or Services Purchased Postage and Delivery | 7/24/2012 | \$42.08 |
| d | Name In-n-Out Burger Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 7/24/2012 | \$6.72 |
| e | Name Brett Leavitt Street Address City State Zip Description of Items or Services Purchased Website Design | 7/25/2012 | \$100.00 |
| f | Name QuickTrip Street Address City State Zip Description of Items or Services Purchased Fuel | 7/25/2012 | \$30.00 |
| 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

2. ID#

1. Committee Name Kevin for Sheriff

3. Report covering period from June 1, 2012 thru August 16, 2012

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|---|-----------------------|---------------------------|
| 4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name Manuel Hardware Street Address 510 S. Avenue A City San Manuel AZ State Zip 85631 Description of Items or Services Purchased Campaign Signs | 7/26/2012 | \$51.55 |
| b | Name QuickTrip Street Address City State Zip Description of Items or Services Purchased Fuel | 7/27/2012 | \$25.00 |
| c | Name Wal-Mart Street Address City State Zip Description of Items or Services Purchased Office Supplies | 7/30/2012 | \$35.07 |
| d | Name Tacos N More Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 7/30/2012 | \$7.16 |
| e | Name Valero Street Address City State Zip Description of Items or Services Purchased Fuel | 7/31/2012 | \$20.40 |
| f | Name Carl's Jr. Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 7/31/2012 | \$4.93 |
| 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

2. ID#

1. Committee Name Kevin for Sheriff

3. Report covering period from June 1, 2012 thru August 16, 2012

| EXPENDITURES | | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--|--|--|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | | |
| a | Name QuickTrip Street Address City State Zip Description of Items or Services Purchased Fuel | | 8/1/2012 | \$40.00 |
| b | Name QuickTrip Street Address City State Zip Description of Items or Services Purchased Fuel | | 8/1/2012 | \$7.00 |
| c | Name King Fish S & S Restaurant Street Address City State Zip Description of Items or Services Purchased Campaign Meals | | 8/4/2012 | \$13.59 |
| d | Name McDonald's Street Address City State Zip Description of Items or Services Purchased Campaign Meals | | 8/4/2012 | \$7.85 |
| e | Name King Fish S & S Restaurant Street Address City State Zip Description of Items or Services Purchased Campaign Meals | | 8/4/2012 | \$8.77 |
| f | Name Circle K Street Address City State Zip Description of Items or Services Purchased Fuel | | 8/5/2012 | \$40.00 |
| 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

2. ID#

1. Committee Name Kevin for Sheriff

3. Report covering period from June 1, 2012 thru August 16, 2012

| | EXPENDITURES | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|----|--|-----------------------|---------------------------|
| 4. | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | |
| a | Name Wal-Mart Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased Campaign event refreshments | 8/5/2012 | \$60.52 |
| b | Name Jack in the Box Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased Campaign Meals | 8/5/2012 | \$5.45 |
| c | Name Wal-Mart Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased Campaign Meals | 8/5/2012 | \$7.55 |
| d | Name Circle K Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased Fuel | 8/6/2012 | \$40.00 |
| e | Name Circle K Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased Fuel | 8/7/2012 | \$40.00 |
| f | Name QuickTrip Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased Fuel | 8/9/2012 | \$24.72 |
| 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

2. ID#

1. Committee Name Kevin for Sheriff

3. Report covering period from June 1, 2012 thru August 16, 2012

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|---|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name Quick Trip Street Address City State Zip Description of Items or Services Purchased Fuel | 8/13/2012 | \$30.00 |
| b | Name Doba CPA, PC Street Address 1837 S. Mesa Dr., Suite C-102 City State Zip Mesa AZ 85210 Description of Items or Services Purchased Accounting Services | 8/13/2012 | \$100.00 |
| c | Name McDonald's Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 6/4/2012 | \$5.57 |
| d | Name Native New Yorker Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 6/19/2012 | \$18.63 |
| e | Name Porters Cafe Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 6/22/2012 | \$12.77 |
| f | Name The Home Depot Street Address City State Zip Description of Items or Services Purchased Campaign Signs | 6/27/2012 | \$97.81 |
| 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

2. ID#

1. Committee Name Kevin for Sheriff

3. Report covering period from June 1, 2012 thru August 16, 2012

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|--|-----------------------|---------------------------|
| 4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name The Home Depot Street Address City State Zip Description of Items or Services Purchased Campaign Signs | 7/5/2012 | \$64.96 |
| b | Name The Home Depot Street Address City State Zip Description of Items or Services Purchased Campaign Signs | 7/8/2012 | \$73.69 |
| c | Name Chevron Street Address City State Zip Description of Items or Services Purchased Fuel | 6/16/2012 | \$47.76 |
| d | Name Shell Street Address City State Zip Description of Items or Services Purchased Fuel | 6/24/2012 | \$40.00 |
| e | Name Chevron Street Address City State Zip Description of Items or Services Purchased Fuel | 6/24/2012 | \$20.00 |
| f | Name Circle K Street Address City State Zip Description of Items or Services Purchased Fuel | 6/26/2012 | \$41.50 |
| 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

2. ID#

1. Committee Name Kevin for Sheriff

3. Report covering period from June 1, 2012 thru August 16, 2012

| | EXPENDITURES | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|----|---|-----------------------|---------------------------|
| 4. | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | |
| a | Name Circle K Street Address City State Zip Description of Items or Services Purchased Fuel | 6/28/2012 | \$30.00 |
| b | Name 7-Eleven Street Address City State Zip Description of Items or Services Purchased Fuel | 7/8/2012 | \$40.00 |
| c | Name Wells Fargo Bank Street Address City State Zip Description of Items or Services Purchased Bank Service Charge | 6/25/2012 | \$5.00 |
| d | Name Street Address City State Zip Description of Items or Services Purchased | | |
| e | Name Street Address City State Zip Description of Items or Services Purchased | | |
| f | Name Street Address City State 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 Detailed Summary Page Line 9, Column A] | | \$2,705.85 |

INDEPENDENT EXPENDITURES*

SCHEDULE D-1

1. Committee Name Kevin for Sheriff

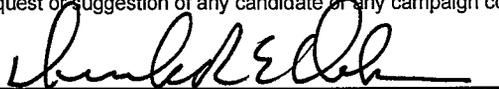
2. ID# C20120203

3. Report covering period from June 1, 2012 thru August 16, 2012

| INDEPENDENT EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--|---------------|------------------------------------|----------------------------------|
| 4. IDENTIFY RECIPIENT OF EXPENDITURE AND CANDIDATE WHO IS BENEFITED OR OPPOSED | | | |
| a | | | |
| Name <u>N/A</u> | | | |
| Street Address | | | |
| City | State | Zip | |
| Purpose and Description of Purchase | | Benefited <input type="checkbox"/> | Opposed <input type="checkbox"/> |
| Candidate | Office Sought | Year of Election | |
| b | | | |
| Name | | | |
| Street Address | | | |
| City | State | Zip | |
| Purpose and Description of Purchase | | Benefited <input type="checkbox"/> | Opposed <input type="checkbox"/> |
| Candidate | Office Sought | Year of Election | |
| c | | | |
| Name | | | |
| Street Address | | | |
| City | State | Zip | |
| Purpose and Description of Purchase | | Benefited <input type="checkbox"/> | Opposed <input type="checkbox"/> |
| Candidate | Office Sought | Year of Election | |
| 5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-1 [If last page of Schedule D-1, transfer total to Detailed Summary Page Line 10, Column A] | | | \$0.00 |

* SEE A.R.S. §16-901(14)

I certify, under penalty of perjury, that the above stated independent expenditure(s) was not made in cooperation, consultation or concert with or at the request or suggestion of any candidate or any campaign committee or agent of that candidate.



Signature of Treasurer

| NAMES, OCCUPATIONS AND EMPLOYERS AND AMOUNT CONTRIBUTED BY EACH OF THE THREE TOP CONTRIBUTORS WITHIN THE LAST SIX MONTHS | AMOUNT |
|--|--------|
| | |
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| | |