

STATE OF ARIZONA
 POLITICAL COMMITTEE
 CAMPAIGN FINANCE REPORT

PINAL COUNTY
 ELECTIONS DEPARTMENT

2012 DEC -4 AM 11:53

HOUSE FOR SUPERVISOR
 5027 E HIDALGO
 APACHE JUNCTION, AZ 85119

Candidate Name: HOUSE, TODD
 Office Sought: Other

ID#

C20111108

Report Name
POST-GENERAL REPORT

Reporting Period
October 26,2012 through November 26,2012

Filing Period
November 27,2012 through December 6,2012

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Equity at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Equity at Close of Report Period

This Period	To Date
	\$217.41
\$5,818.00	
\$510.01	\$19,931.92
\$6,328.01	\$20,149.33
	\$0.00
\$4,845.60	\$18,666.92
\$1,482.41	\$1,482.41

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.

LORA R. HIGHSTREET

Print Name of Treasurer (or Candidate)

Lora Highstreet

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

DETAILED SUMMARY PAGE

HOUSE FOR SUPERVISOR
 POST-GENERAL REPORT
 October 26,2012 through November 26,2012

ID#
C2011110

RECEIPTS

	This Period	To Date
4a. Individuals - more than \$25 (Total from Schedule A)	\$480.00	\$18,067.50
4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$0.00	\$180.00
4c. Political Committees (Total from Schedule B)	\$0.00	\$350.00
4d. Subtotal Contributions [add 4a,b,c,d]	\$480.00	\$18,597.50
4e. Refund of contributions (Total from Schedule F-2)	\$0.00	\$0.00
4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]	\$480.00	\$18,597.50
5a. Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$604.26
5b. All other loans	\$0.00	\$0.00
5c. Total Loans [add 5a and 5b]	\$0.00	\$604.26
6. In-Kind contributions (Total from Schedule E)	\$30.00	\$730.00
7. Dividends, interest and other forms of receipts	\$0.01	\$0.16
8. Total Receipts [add 4f, 5c, 6, and 7]	\$510.01	\$19,931.92

DISBURSEMENTS

	This Period	To Date
9. Expenditures for operating expenses (Total from Schedule D)	\$4,211.34	\$17,332.66
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	\$30.00	\$730.00
12. Loans made by Reporting Committee (Total from Schedule D-2)	\$0.00	\$0.00
13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$604.26	\$604.26
13b. Repayment of all other loans (Total from Schedule D-3)	\$0.00	\$0.00
13c. Total Loan Repayments [add 13a and 13b]	\$604.26	\$604.26
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$0.00
16. Subtotal disbursements [add 9,10,11,12,13c,14 and 15]	\$4,845.60	\$18,666.92
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.00	\$0.00
18. Total disbursements [subtract line 17 from line 16]	\$4,845.60	\$18,666.92
19. Total outstanding Debts owed by Committee (Schedule F-3)	\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE **A**

HOUSE FOR SUPERVISOR

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
BABEU, Paul 29136 N. RED FINCH DR SAN TAN VALLEY, AZ 85143-- SHERIFF VOTERS OF PINAL COUNTY WEB DONATION	10/31/2012	\$430.00	\$430.00
PALMER, MERLE 6375 S. HOHOKAM WAY GOLD CANYON, AZ 85118-- RETIRED <<employer not specified>>	11/14/2012	\$50.00	\$100.00
Total		\$480.00	

Expenditures for Operating Expenses

HOUSE FOR SUPERVISOR

SCHEDULE

D

ID#

C20111108

Name and Address to whom expenditure was made	Date	Amount
DISCESSIO, L.L.C. 11330 W. ROSEWOOD DR. AVONDALE, AZ 85392-- CONSULTING FEE	10/30/2012	\$200.00
PIRYX CAMPAIGN FINANCE 144 2ND ST. 1ST FLOOR SAN FRANCISCO, CA 94105-- INTERNET PAYMENT - TRANSACTION FEES	11/01/2012	\$128.26
FEED BAG 300 S. PHELPS DRIVE APACHE JUNCTION, AZ 85220--	11/06/2012	\$495.83
FRY'S APACHE TRAIL APACHE JUNCTION, AZ 85119-- Fuel	11/06/2012	\$52.25
DISCESSIO, L.L.C. 11330 W. ROSEWOOD DR. AVONDALE, AZ 85392-- INTERNET PAYMENT - MAIL PIECE & POLL	11/08/2012	\$3,335.00
	Total	\$4,211.34

Repayment of Candidate Loans

SCHEDULE **D-4**

HOUSE FOR SUPERVISOR

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Name and Address to whom repayment was made	Date	Amount
HOUSE, TODD 5027 E HIDALGO APACHE JUNCTION, AZ 85119--	11/26/2012	\$604.26
	Total	\$604.26

In-Kind Contributions and Expenditures

SCHEDULE

E

HOUSE FOR SUPERVISOR

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Name and Address from whom received or whom given	Date	Amount
HAWTHORNE, MARK 5027 E. HIDALGO APACHE JUNCTION, AZ 85119-- WEBMASTER <<employer not specified>> WEBMASTER CONTRIBUTION	11/01/2012	\$30.00
HAWTHORNE, MARK 5027 E. HIDALGO APACHE JUNCTION, AZ 85119-- WEBMASTER <<employer not specified>> WEBMASTER EXPENDITURE	11/01/2012	\$30.00
	Total	\$60.00

Dividends, Interest, and Other Receipts

HOUSE FOR SUPERVISOR

SCHEDULE **F-1**

ID#
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Name and Address	Date	Amount
WELLS FARGO 231 S. PHELPS DR. APACHE JUNCTION, AZ 85119--	10/31/2012	\$0.01
	Total	\$0.01