

**POLITICAL COMMITTEE**  
**CITY/TOWN OF FOUNTAIN HILLS**  
**CAMPAIGN FINANCE REPORT**  
**2011 November Special Election**

FOR OFFICE USE ONLY

1. LINDA KAVANAGH FOR MAYOR 2012 ELECTION COMMITTEE  
Full Name of Committee  
16038 E. SEMINOLE LANE  
Address  
FOUNTAIN HILLS, AZ 85268 MARICOPA (480) 837-5612  
City ZIP Code County Phone

2. N/A  
Sponsoring Organization or Candidate and office  
LINDA M. KAVANAGH, MAYOR OF FOUNTAIN HILLS  
Name of Candidate and Office Sought (if applicable)  
LMKAVANAGH23@GMAIL.COM  
E-Mail Address Fax #

16038 E. SEMINOLE LANE  
 FOUNTAIN HILLS, AZ 85268  
 (480) 837-5612

3A. IC#  
 PC 2011-01

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2010 ..... January 1, 2011 and January 31, 2011

June 30 Report - For Period of January 1, 2011 thru May 31, 2011 ..... June 1, 2011 and June 30, 2011

Pre-Election Report - For Period of June 1, 2011 thru October 19, 2011 ..... October 20, 2011 and October 27, 2011

Post-Election Report - For Period of October 20, 2011 thru November 28, 2011 ..... November 29, 2011 and December 8, 2011

January 31, Report - For Period of November 29, 2011 thru December 31, \_\_\_\_\_ \*\* ..... January 1, \_\_\_\_\_ \*\* and January 31, \_\_\_\_\_ \*\*

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)	0	0
5b Cash on Hand at the Beginning of this Reporting Period	\$661.96	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$4,116.00	\$4,886
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$4,777.96	\$4886
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]	\$00	0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$1263.18	\$1351.22
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$3514.78	\$3514.78

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).  
 \*\*This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: LINDA KAVANAGH FOR MAYOR 2012 ELECTION COMMITTEE  
 3. Report covering period from June 1, 2011 Thru October 18, 2012

2. ID# PC 2011-01

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	\$3816	\$4566
(a) Individuals - more than \$25 (Total from Schedule A)	\$3296	4016
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$520	\$520
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	0	0
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$3716	\$4566
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	0
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	0
6. In-kind contributions (Total from Schedule E)	\$300	\$300
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	4116	\$4866
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	0	0
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	\$963.18	\$1051.22
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	\$300	\$300
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$1263.18	\$1351.22
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	\$1263.18	\$1351.22
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0

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.

**Jerold L. Miles**

Type or Print Name of Treasurer



Signature of Treasurer or Candidate or Designating Individual

October 20, 2011

Date

**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID # **PC 2011-01**

1. Committee Name Linda Kavanagh for Mayor 2012 Election Committee

3. Report covering period from June 1, 2011 thru October 19, 2011

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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LAST	FIRST	MI																										
Kavanagh, Jonathan																												
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**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID # **PC 2011-01**

1. Committee Name Linda Kavanagh for Mayor 2012 Election Committee

3. Report covering period from June 1, 2011 thru October 19, 2011

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**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID #  
PC 2011-01

1. Committee Name Linda Kavanagh for Mayor 2012 Election Committee

3. Report covering period from June 1, 2011 thru October 19, 2011

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

**SCHEDULE A-1**

1. Committee Name Linda Kavanagh for Mayor 2012 Election Committee

2. ID # **PC-2011-01**

3. Report covering period from June 1, 2011 thru October 19, 2011d

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
General Donations Fundraiser donations	\$50 \$470	\$50 \$470	
5. TOTAL THIS PERIOD (Transfer total to Detailed Summary Page, Line 4(b), Column A) <b>\$520</b>	<b>\$520</b>	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE (Transfer total to Detailed Summary Page, Line 4(b), Column B)	<b>\$520</b>

\*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 LINDA KAVANAGH FOR MAYOR 2012 ELECTION COMMITTEE

2. ID #

PC2011-01

3. Report covering period from JUNE 1, 2011 thru OCTOBER 19, 2011

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 1 & 1 Internet, Inc. 701 Lee Road, Suite 300, Chesterbrook, PA 19097  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Internet Setup fee	9/10/11	\$9.99
b.	NAME, ADDRESS, CITY, STATE AND ZIP 1 and 1 Internet, Inc. 701 Lee Road, Suite 300, Chesterbrook, PA 19097  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Website domain reservation	8/14/11	\$4.99
c.	NAME, ADDRESS, CITY, STATE AND ZIP Creative-Wholesale 165 Andrew Drive, Suite 200, Stockbridge, GA 30281  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fan Handles	8/14/11	\$94.28
d.	NAME, ADDRESS, CITY, STATE AND ZIP Overnight Prints.com email address  DESCRIPTION OF ITEMS OR SERVICES PURCHASED camapign fan postcards	8/14/11	\$196.14
e.	NAME, ADDRESS, CITY, STATE AND ZIP Overnight Prints.com email address  DESCRIPTION OF ITEMS OR SERVICES PURCHASED business cards	9/7/11	\$43.90
f.	NAME, ADDRESS, CITY, STATE AND ZIP Michaels 16239 Scottsdale Rd., Scottsdale, AZ 85254  DESCRIPTION OF ITEMS OR SERVICES PURCHASED craft supplies	8/28/11	\$5.75
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 Linda Kavanagh for Mayor 2012 Election Committee

2. ID #

PC 2011-01

3. Report covering period from June 1, 2011 thru October 19, 2011

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 BoGo Promotions P.O. Box 19722, Fountain Hills, AZ 85268  DESCRIPTION OF ITEMS OR SERVICES PURCHASED magnetic car signs	10/11/11	\$166.76
b.	NAME, ADDRESS, CITY, STATE AND ZIP Joann 9189 E. Indian Bend Rd., Scottsdale, AZ 85250  DESCRIPTION OF ITEMS OR SERVICES PURCHASED craft supplies	9/19/11	\$16.31
c.	NAME, ADDRESS, CITY, STATE AND ZIP OfficeMax 10100 North 90th Street, Scottsdale, 85258  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Stampcreator	9/23/11	\$20.68
d.	NAME, ADDRESS, CITY, STATE AND ZIP Paul's Acer Hardware 16605 E. Palisades Blvd, Fountain Hills, AZ 85268  DESCRIPTION OF ITEMS OR SERVICES PURCHASED glue	9/24/11	\$7.68+
e.	NAME, ADDRESS, CITY, STATE AND ZIP Sam's Club 15255 N. Northsight, Scottsdale, AZ 85260  DESCRIPTION OF ITEMS OR SERVICES PURCHASED postage stamps, envelopes	9/29/11	\$192.87
f.	NAME, ADDRESS, CITY, STATE AND ZIP RNO Printing & Color Copies 3406 E. Laurel Ln, Phoenix, AZ 85028  DESCRIPTION OF ITEMS OR SERVICES PURCHASED printing invitations	9/29/11	\$291.91 12.91
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 Linda Kavanagh for Mayor 2012 Election Committee

2. ID #

PC2011-01

3. Report covering period from June 1, 2011 thru October 19, 2011

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 Artvertex, Inc. 408b 68th St., Brooklyn, NY 11220  DESCRIPTION OF ITEMS OR SERVICES PURCHASED website template	8/21/11	\$65.92
b.	NAME, ADDRESS, CITY, STATE AND ZIP Meridian Bank P. O. Box 6630, Peoria, AZ 85285  DESCRIPTION OF ITEMS OR SERVICES PURCHASED bank service charges	monthly @ \$15 per month	\$45.00
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		
f.	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]		\$963.18

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

**IN-KIND CONTRIBUTIONS and EXPENDITURES**

**SCHEDULE E**

1. Committee Name LINDA KAVANAGH FOR MAYOR 2012 ELECTION COMMITTEE

2. ID # PC 2011-01

3. Report covering period from JUNE 1, 2011 thru OCTOBER 19, 2011

4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# John Kavanagh 16038 E. Seminole Lane, Fountain Hills, AZ 85268	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>	9/26/2011	\$300
	DESCRIPTION Preparation of campaign web site			
	OCCUPATION College Professor	EMPLOYER Scottsdale Community College		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]			\$300
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]			\$300