

**POLITICAL COMMITTEE**  
**CITY/TOWN OF FOUNTAIN HILLS**  
**CAMPAIGN FINANCE REPORT**  
**2012 March/May Regular Election**

FOR OFFICE USE ONLY

4-04-12 A 18:39 RC10

1. **LINDA KAVANAGH FOR MAYOR 2012 ELECTION COMMITTEE**

Full Name of Committee  
**16038 E. SEMINOLE LANE**

Address  
**FOUNTAIN HILLS 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 #

3A. ID#  
**PC 2011-01**

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

January 31 Report - For Period of November 28 thru December 31, 2011 ..... January 1, 2012 and January 31, 2012

Pre-Primary Election Report - For Period of January 1, 2012 thru February 22, 2012 ..... February 23, 2012 and March 1, 2012

Post-Primary Election Report - For Period of February 23, 2012 thru April 2, 2012 ..... April 3, 2012 thru April 12, 2012

Pre-General Election Report - For Period of April 3, 2012 thru April 25, 2012 ..... April 26, 2012 thru May 3, 2012

Post-General Election Report - For Period of April 26, 2012 thru June 4, 2012 ..... June 5, 2012 and June 14, 2012

\*\*January 31 Report - For Period of June 5, 2012 thru December 31, 2013 ..... January 1, 2014 and January 31, 2014

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
5b Cash on Hand at the Beginning of this Reporting Period	\$6060.13	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$125.00	9159.97
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$6185.13	9159.97
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
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$2070.96	\$5101.26
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$4058.71	\$4058.71

\*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: LINDA KAVANAGH FOR MAYOR 2012 ELECTION COMMITTEE  
 3. Report covering period from February 23, 2012 Thru April 2, 2012

2. ID# PC 2011-01

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	\$125	\$8241
(a) Individuals - more than \$25 (Total from Schedule A)	\$100	\$7346
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$25	\$895
(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)]	\$125	\$8241
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)	0	\$918.98
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]	\$125	\$9159.97
<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)	\$2195.96	\$4132.29
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	\$918.87
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	\$50
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$2195.96	\$5101.26
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]	\$2195.96	\$5101.26
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

4/3/2012

Signature of Treasurer or Candidate or Designating Individual

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 FEBRUARY 23, 2012 thru APRIL 2, 2012

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">BARON, JASON</td> </tr> <tr> <td colspan="3">STREET ADDRESS 4140 N. CENTRAL #1090</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">PHOENIX, AZ 95012</td> </tr> <tr> <td>OCCUPATION SENIOR GOVERNMENT RELATIONS OFFICER</td> <td colspan="2">EMPLOYER SALT RIVER PROJECT</td> </tr> </table>	LAST	FIRST	MI	BARON, JASON			STREET ADDRESS 4140 N. CENTRAL #1090			CITY	STATE	ZIP	PHOENIX, AZ 95012			OCCUPATION SENIOR GOVERNMENT RELATIONS OFFICER	EMPLOYER SALT RIVER PROJECT		2/29/2012	\$100	\$100						
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5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A)	\$100	\$100																									

\*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 LINDA KAVANAGH FOR MAYOR 2012 ELECTION COMMITTEE

2. ID # PC 2011-01

3. Report covering period from FEBRUARY 23, 2012 thru APRIL 2, 2012

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
CASH DONATION	\$25	\$895	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$25	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$895

\*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 212 ELECTION COMMITTEE

2. ID #

*12-2011-01*

3. Report covering period from FEBRUARY 23, 2012 thru APRIL 2, 2012

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE  NAME, ADDRESS, CITY, STATE AND ZIP 1 AND 1 INTERNET INC. 701 LEE ROAD, SUITE 300 CHESTERBROOK, PA 19087  DESCRIPTION OF ITEMS OR SERVICES PURCHASED INTERNET HOSTING	3/8/2012	\$29.87
b.	NAME, ADDRESS, CITY, STATE AND ZIP OFFICEMAX 10100 NORTH 90TH STREET, SCOTTSDALE, AZ 85258  DESCRIPTION OF ITEMS OR SERVICES PURCHASED MAYOR-ELECT BADGE	3/5/2012	\$14.68
c.	NAME, ADDRESS, CITY, STATE AND ZIP HOLIDAY INN 12800 N. SAGUARO BLVD, FOUNTAIN HILLS, AZ 85268  DESCRIPTION OF ITEMS OR SERVICES PURCHASED MAYOR VICTORY PARTY	3/13/2012	\$1560
d.	NAME, ADDRESS, CITY, STATE AND ZIP The Summit Consulting Group, Inc. 3230 E. Broadway, Suite C-260, Phoenix, AZ 85040  DESCRIPTION OF ITEMS OR SERVICES PURCHASED YARD SIGNS2/27/12	2/27/2012	\$591.31
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)		\$2195.96

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