

POLITICAL COMMITTEE
CITY/TOWN OF _____
CAMPAIGN FINANCE REPORT
2012 March/May Regular Election

FOR OFFICE USE ONLY

1. LINDA KAVANAGH FOR MAOYR 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 FOUNTAINHILLS, AZ
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 _____ * 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)	\$100	\$9034.97
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$6160.13	\$9034.97
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)	\$30.46	2905.30
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$6,129.67	\$6,129.67

*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 JANUARY 31, 2012 Thru FEBRUARY 22, 2012

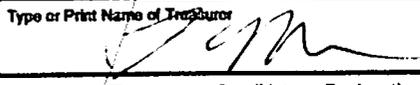
2. ID# PC 2011-01

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	\$100	
(a) Individuals - more than \$25 (Total from Schedule A)	\$100	\$7246
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	0	\$870
(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)]	0	\$8116
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]	\$100	\$9034
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	0	0
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$30.46	\$1936.33
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]	\$30.46	\$2905.30
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]	\$30.46	\$2905.30
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



2/27/2012

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 June 1, 2011 thru October 19, 2011

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" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">LAST</td> <td style="width:33%;">FIRST</td> <td style="width:33%;">MI</td> </tr> <tr> <td colspan="3">Jim Judge</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">11009 N Regency Place,</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">Fountain Hills, AZ 85268</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>retired</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Jim Judge			STREET ADDRESS			11009 N Regency Place,			CITY	STATE	ZIP	Fountain Hills, AZ 85268			OCCUPATION	EMPLOYER		retired			2/7/2012	\$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 JANUARY 1, 2012 thru FEBRUARY 22, 2012

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NONE		
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]		6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column 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 #

3. Report covering period from JANUARY 1, 2012 thru FEBRUARY 22, 2012

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 Dollar Tree 16835 E. SHEA BLVD, FOUNTAIN HILLS, AZ 85268 <hr/> DESCRIPTION OF ITEMS OR SERVICES PURCHASED INVITATION CARDS	1/6/2012	\$10.99
b.	NAME, ADDRESS, CITY, STATE AND ZIP SAFEWAY 13733 FOUNTAIN HILLS BLVD, FOUNTAIN HILLS, AZ 85268 <hr/> DESCRIPTION OF ITEMS OR SERVICES PURCHASED FLOWERS	1/17/2012	\$16.47
c.	NAME, ADDRESS, CITY, STATE AND ZIP BANK OF AMERICA, FOUNTAIN HILLS BRANCH, 16925 E. SHEA BLVD., FOUNTAIN HILLS, AZ 85268 <hr/> DESCRIPTION OF ITEMS OR SERVICES PURCHASED BANK SERVICE CHARGE	1/27/2012	\$3.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP <hr/> DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <hr/> DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <hr/> 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]		\$30.46

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