

FINAL COUNTY
ELECTIONS DEPARTMENT
2012 DEC -3 PM 3:57
3. ID#
C20110901

1. Maxine Brown For Pinal Co. Bd. of Supervisors
Full Name of Committee
6908 S. Crimson Sky Place
Address
Gold Canyon AZ 85118 480-322-1626
City Zip Code Phone

2. Sponsoring Organization (if applicable)
Maxine Brown Bd. of Supervisors Dist. 5
Name of Candidate and Office Sought (if applicable)
m.leather@mcsls.com N/A
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 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 checked="" 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)		Ø
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	2953.03	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) <i>add error last report of \$101.00</i>	(59.10)	21,760.52
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00 2893.93	0.00 21,760.52
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]		Ø
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1233.54	20,100.13
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	1660.39	1660.39

3. Report covering period of

10/26/12 through 11/26/12

2011010

RECEIPTS

Column A This Period	Column B Campaign to Date
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- 4. Contributions other than loans and in-kind:
 - (a) Individuals - more than \$25 (Total from Schedule A)
 - (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
 - (c) Political Committees (Total from Schedule B)
 - (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] *add error last report*
 - (e) Refund of contributions (Total from Schedule F-2)
 - (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]
- 5. (a) Loans made or guaranteed by candidate (Total from Schedule C)
- (b) All other loans (Total from Schedule C-1)
- (c) Total Loans [add 5(a) and 5(b)]
- 6. In-kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)
- 8. Total Receipts [add 4(f), 5(c), 6, and 7]

Ø	6427.50
Ø	231.00
Ø	1900.00
(101.00)	8558.50
Ø	Ø
(101.00)	8558.50
41.90	13,027.02
Ø	Ø
41.90	13,027.02
Ø	175.00
Ø	Ø
(59.10)	21,760.52

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)

1233.54	19,925.13
Ø	Ø
Ø	175.00
Ø	Ø
Ø	Ø
Ø	Ø
Ø	Ø
Ø	Ø
Ø	Ø
1233.54	20,100.13
Ø	Ø
1233.54	20,100.13

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.

Type or Print Name of Treasurer

Curtis M Brown

Signature of Treasurer or Candidate or Designating Individual

Date

12-3-2012

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	First	Initial	11/26/12	41.90	13,027.02
	Brown Curtis M.					
	Street Address 6908 S. Crimson Sky Place					
	City	State	Zip			
	Gold Canyon	AZ	85118			
	Description for campaign expenses					
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]					

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Maxine Brown for Pinal Co. Bd. of Supervisors

2. ID# C20110901

3. Report covering period from 10/26/2012 thru 11/26/2012

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Constant Contact</u> Street Address <u>1401 Trapelo Rd.</u> City <u>Waltham</u> State <u>MA</u> Zip <u>02451</u> Description of Items or Services Purchased <u>E mail Service</u>	<u>10/26/12</u>	<u>15.99</u>
b	Name <u>Circle K 09162</u> Street Address <u>1995 W. Chandler Blvd.</u> City <u>Chandler</u> State <u>AZ</u> Zip <u>85024</u> Description of Items or Services Purchased <u>Gasoline</u>	<u>10/26/12</u>	<u>55.00</u>
c	Name <u>Basha's #82</u> Street Address <u>5311 S. Superstition Mt. Dr.</u> City <u>Gold Canyon</u> State <u>AZ</u> Zip <u>85119</u> Description of Items or Services Purchased <u>Dessert for Mtg.</u>	<u>10/26/12</u>	<u>23.67</u>
d	Name <u>Goin' Postal</u> Street Address <u>6499 S. Kings Ranch Rd. #6</u> City <u>Gold Canyon</u> State <u>AZ</u> Zip <u>85118</u> Description of Items or Services Purchased <u>Copies of Addresses</u>	<u>10/26/12</u>	<u>1.60</u>
e	Name <u>Diatwater Springs</u> Street Address <u>586 W. Apache Trl.</u> City <u>Apache Junction</u> State <u>AZ</u> Zip <u>85120</u> Description of Items or Services Purchased <u>meals</u>	<u>10/28/12</u>	<u>29.34</u>
f	Name <u>Gold Canyon Embroidery</u> Street Address <u>6877 S. Kings Ranch Rd. #3</u> City <u>Gold Canyon</u> State <u>AZ</u> Zip <u>85118</u> Description of Items or Services Purchased <u>T-Shirts</u>	<u>10/30/12</u>	<u>34.92</u>
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# C20110901

1. Committee Name Maxine Brown for Pinal Co. Bd. of Supervisors

3. Report covering period from 10/28/12 thru 11/26/12

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Dirtwater Springs</u> Street Address <u>586 W. Apache Trl.</u> City <u>Apache Junction</u> State <u>AZ</u> Zip <u>85220</u> Description of Items or Services Purchased <u>Luncheon</u>	<u>11/1/12</u>	<u>47.78</u>
b	Name <u>Foothills Publishing Inc. # 702</u> Street Address <u>1075 S. Idaho Rd. # 102</u> City <u>Apache Junction</u> State <u>AZ</u> Zip <u>85719</u> Description of Items or Services Purchased <u>Adv.</u>	<u>11/1/12</u>	<u>450.46</u>
c	Name <u>Gold Canyon Embroidery</u> Street Address <u>6877 S. Kings Ranch Rd. #3</u> City <u>Gold Canyon</u> State <u>AZ</u> Zip <u>85118</u> Description of Items or Services Purchased <u>T-Shirts</u>	<u>11/5/12</u>	<u>34.92</u>
d	Name <u>Basha's #82</u> Street Address <u>5311 S. Superstition Mt. Dr.</u> City <u>Gold Canyon</u> State <u>AZ</u> Zip <u>85119</u> Description of Items or Services Purchased <u>Desert for Mtg.</u>	<u>11/14/12</u>	<u>6.98</u>
e	Name <u>AJ's Fairway Grille</u> Street Address <u>6900 E. Hwy 60 # 10</u> City <u>Gold Canyon</u> State <u>AZ</u> Zip <u>85118</u> Description of Items or Services Purchased <u>Luncheon</u>	<u>11/6/12</u>	<u>32.88</u>
f	Name <u></u> Street Address <u></u> City <u></u> State <u></u> Zip <u></u> Description of Items or Services Purchased <u></u>		<u>1233.54</u>
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]			<u>1200.66</u>