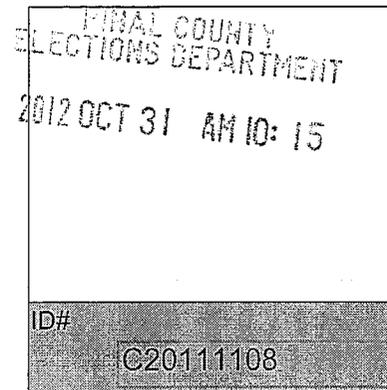


STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT



HOUSE FOR SUPERVISOR
5027 E HIDALGO
APACHE JUNCTION, AZ 85119

Candidate Name: HOUSE, TODD
Office Sought: Other

Report Name
PRE-GENERAL REPORT

Reporting Period
September 18,2012 through October 25,2012

Filing Period
October 26,2012 through November 2,2012

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
\$2,121.70	
\$3,926.30	\$19,421.91
\$6,048.00	\$19,639.32
	\$0.00
\$230.00	\$13,821.32
\$5,818.00	\$5,818.00

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. HUGHSTREET

Print Name of Treasurer (or Candidate)

Lora Hughstreet

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

DETAILED SUMMARY PAGE

HOUSE FOR SUPERVISOR
 PRE-GENERAL REPORT
 September 18,2012 through October 25,2012

ID#
C20111108

RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a,b,c,d]
- 4e. Refund of contributions (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guranteed by candidate (Total from Schedule C)
- 5b. All other loans
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

This Period	To Date
\$3,840.00	\$17,587.50
\$0.00	\$180.00
\$0.00	\$350.00
\$3,840.00	\$18,117.50
\$0.00	\$0.00
\$3,840.00	\$18,117.50
\$56.30	\$604.26
\$0.00	\$0.00
\$56.30	\$604.26
\$30.00	\$700.00
\$0.00	\$0.15
\$3,926.30	\$19,421.91

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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,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 Committee (Schedule F-3)

This Period	To Date
\$200.00	\$13,121.32
\$0.00	\$0.00
\$30.00	\$700.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$230.00	\$13,821.32
\$0.00	\$0.00
\$230.00	\$13,821.32
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

HOUSE FOR SUPERVISOR

ID#

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
COURT, RICH S 10846 N SUNDOWN DR. SCOTTSDALE, AZ 85260-- LAWYER ROSE LAW GROUP	09/20/2012	\$150.00	\$150.00
MUSSI, SCOTT 1225 N. 36TH ST. UNIT 1041 PHOENIX, AZ 85008-- PRESIDENT, CONSULTANT RELIANT CONSULTING	09/20/2012	\$100.00	\$200.00
REINAGEL, RON 8324 TIMBERCREST VILLAGE DR SPRING, TX 77389-- RETIRED <<employer not specified>>	09/20/2012	\$430.00	\$430.00
KARIM, CARLO 6207 E. MAVERICK RD PARADISE VALLEY, AZ 85253-- MANAGER GOLD CANYON GOLF RESORT WEB PAYMENT	09/28/2012	\$430.00	\$430.00
WOLF, DOUGLAS 31363 NORTH CLARIDGE CIRCLE SAN TAN VALLEY, AZ 85143-- TECHNOLOGY SALES SELF EMPLOYED	09/28/2012	\$25.00	\$25.00
ROSE, JASON 5630 E NAUNI VALLEY DR PARADISE VALLEY, AZ 85253--512 <<occupation not specified>> <<employer not specified>>	10/03/2012	\$400.00	\$400.00
LANDL, NANCY 3498 S SYCAMORE VILLAGE DR. GOLD CANYON, AZ 85118-- <<occupation not specified>> <<employer not specified>>	10/05/2012	\$200.00	\$200.00
BURKS, PAMELA 7640 E MENONDORA CIRCLE GOLD CANYON, AZ 85118-- <<occupation not specified>> <<employer not specified>>	10/07/2012	\$100.00	\$100.00
CALKINS, IAN 1117 W. CORONADO RD PHOENIX, AZ 85007-- PUBLIC AFFAIRS COPPER STATE CONSULTING	10/08/2012	\$430.00	\$430.00
MOROZAS, WILLIAM A. 2925 S. LOOKOUT RIDGE GOLD CANYON, AZ 85119-- RETIRED <<employer not specified>>	10/08/2012	\$50.00	\$70.00
D'ALESSIO, TONY 5065 E MINING CAMP ST APACHE JUNCTION, AZ 85119-- <<occupation not specified>> HUNGRY COYOTE ENTERTAINMENT, LLC WEB PAYMENT	10/15/2012	\$100.00	\$200.00

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
GECHMAN, 3237 RED SAGE COURT GOLD CANYON, AZ 85118-- <<occupation not specified>> <<employer not specified>>	10/18/2012	\$50.00	\$50.00
HALLGREN, BETH 3400 S. IRONWOOD DRIVE APACHE JUNCTION, AZ 85120-- <<occupation not specified>> <<employer not specified>>	10/18/2012	\$40.00	\$40.00
FERGUSON, FRANKLIN 264 E. WHITELEY APACHE JUNCTION, AZ 85119-- RETIRED <<employer not specified>>	10/20/2012	\$100.00	\$200.00
ZUMHOF, WAYNE F 116 W. 11TH AVE. APACHE JUNCTION, AZ 85120-- FORMER MFRS REP & BUSINESS OWNER RETIRED WEB PAYMENT	10/21/2012	\$25.00	\$25.00
CARDON, CRAIG 18696 E PINE BARRENS AVE. QUEEN CREEK, AZ 85142-- EXECUTIVE CARDON HAITT COMPANIES WEB PAYMENT	10/23/2012	\$430.00	\$430.00
HAITT, BRO C 1617 E. ELMWOOD ST MESA, AZ 85203-- MANAGING PARTNER CARDON HAITT COMPANIES WEB PAYMENT	10/23/2012	\$430.00	\$430.00
BARNEY, JASON 1719 E TRADEWIND COURT GILBERT, AZ 85234-- LAND DEVELOPER CIRCLE G AND LANDMARK DEVELOPMENT WEB PAYMENT	10/24/2012	\$100.00	\$100.00
OLSEN, RAY 8840 E. CHAPARRAL SUITE 185 SCOTTSDALE, AZ 85250-- DEVELOPER CIRCLE G WEB PAYMENT	10/25/2012	\$250.00	\$250.00
Total		\$3,840.00	

Candidate Loans

SCHEDULE **C**

HOUSE FOR SUPERVISOR

ID#
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Name and Address from whom received	Date	Amount	New Balance
HOUSE, TODD 5027 E HIDALGO APACHE JUNCTION, AZ 85119-- FRY'S - FUEL	10/14/2012	\$56.30	\$604.26
	Total	\$56.30	

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	09/30/2012	\$200.00
	Total	\$200.00

In-Kind Contributions and Expenditures

SCHEDULE **E**

HOUSE FOR SUPERVISOR

ID#
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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 - OCTOBER CONTRIBUTION	10/10/2012	\$30.00
HAWTHORNE, MARK 5027 E. HIDALGO APACHE JUNCTION, AZ 85119-- WEBMASTER <<employer not specified>> WEBMASTER - OCTOBER EXPENDITURE	10/10/2012	\$30.00
	Total	\$60.00