

**STATE OF ARIZONA
PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY
PINAL COUNTY
ELECTIONS DEPARTMENT

2012 SEP 28 PM 3:34

1. Kevin for Sheriff - Kevin Taylor

Full Name of Committee

22102 N. Balboa Dr.

Address

Maricopa

85138

(480) 239-4251

City

Zip Code

Phone

3. ID#

C20120203

2. taylor4sheriff.com. Citizens and Law Enforcement - Working Together

Sponsoring Organization (if applicable)

Kevin Taylor - Sheriff for Pinal County

Name of Candidate and Office Sought (if applicable)

taylor4sheriff@gmail.com

(480) 558-3396

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 checked="" 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 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) | | 0.00 |
| 5b | Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period) | 46.84 | |
| 5c | Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | 3,428.20 | 7,974.66 |
| 5d | Subtotal (add lines b and c for column A and add lines a and c for column B) | 3,475.04 | 7,974.66 |
| 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] | | 0.00 |
| 6b | Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18) | 2,771.97 | 7,271.59 |
| 7. | Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d) | 703.07 | 703.07 |

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Kevin for Sheriff
 3. Report covering period of August 17, 2012 - September 17, 2012

| |
|-----------------------------|
| 2. ID # C20120203 |
|-----------------------------|

RECEIPTS

- 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)]
 - (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]

| | Column A This Period | Column B Campaign to Date |
|--|-------------------------|------------------------------|
| | \$2,710.00 | \$3,660.00 |
| | \$80.00 | \$130.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$2,790.00 | \$3,790.00 |
| | \$638.20 | \$4,184.66 |
| | \$0.00 | \$0.00 |
| | \$638.20 | \$4,184.66 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$3,428.20 | \$7,974.66 |

DISBURSEMENTS

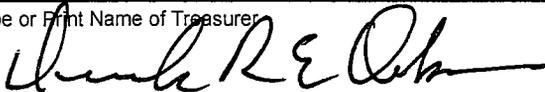
- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Independent Expenditures (Total from Schedule D-1)
- 11. Value of In-kind expenditures (Total from Schedule E)
- 12. Loans made by reporting committee (Total from Schedule D-2)
- 13.
 - (a) Repayment of loans made or guaranteed by 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)

| | | |
|--|------------|------------|
| | \$2,771.97 | \$7,271.59 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$2,771.97 | \$7,271.59 |
| | \$0.00 | \$0.00 |
| | \$2,771.97 | \$7,271.59 |
| | \$0.00 | \$0.00 |

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.

Derrick R. E. Doba, CPA

Type or Print Name of Treasurer



9/27/2012

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin for Sheriff

2. ID#
C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| 4. | CONTRIBUTIONS | | | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|----|--|--|--|---------------|-----------------------------|--|
| | NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR | | | | | |
| a | Name Signal Peak Contracting, Inc. Street Address 6795 N. Evans Road City State Zip Coolidge AZ 85228 Occupation Employer Contractor | | | 6/25/2012 | \$250.00 | \$250.00 |
| b | Name James Harter Street Address 2111 E. Baseline Road, Suite F-8 City State Zip Tempe AZ 85283 Occupation Employer Owner Arizona Security Professionals, LLC | | | 7/20/2012 | \$300.00 | \$300.00 |
| c | Name Willie Pyne Street Address 9526 N. Ranchette Way City State Zip Maricopa AZ 85139 Occupation Employer Retired | | | 4/6/2012 | \$0.00 | \$250.00 |
| d | Name Lets Roll, LLC Street Address 4814 W. Saddle Mountain Trail City State Zip Queen Creek AZ 85142 Occupation Employer Automotive | | | 5/29/2012 | \$0.00 | \$150.00 |
| e | Name George Aros Street Address P.O. Box 116 City State Zip Picacho AZ 85141 Occupation Employer | | | 8/30/2012 | \$100.00 | \$100.00 |
| 5 | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A] | | | | | |

*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 more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin for Sheriff

2. ID#
C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| 4. | CONTRIBUTIONS | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|----|---|---------------|-----------------------------|--|
| | NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR | | | |
| a | Name Custom Auto, Inc. Street Address 32 N. Brown Ave. City State Zip Casa Grande AZ 85222 Occupation Employer Auto Repair | 9/13/2012 | \$200.00 | \$200.00 |
| b | Name D & A Properties & Investments, LLC Street Address 22496 N. Sunset Dr. City State Zip Maricopa AZ 85139 Occupation Employer Real Estate | 9/13/2012 | \$200.00 | \$200.00 |
| c | Name Jane Dowling Street Address 8406 E. Canyon Estates Circle City State Zip Gold Canyon AZ 85118 Occupation Employer Retired | 9/12/2012 | \$430.00 | \$430.00 |
| d | Name Chong Lee Street Address 201 E. 2nd St. City State Zip Casa Grande AZ 85122-5213 Occupation Employer Liquor Store Owner Milo's Liquor | 8/30/2012 | \$100.00 | \$100.00 |
| e | Name Maricopa Pool Consultant, LLC Street Address 22496 N. Sunset Dr. City State Zip Maricopa AZ 85139 Occupation Employer Pool Consultant Self | 8/17/2012 | \$100.00 | \$100.00 |
| 5 | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A] | | | |

*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 more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin for Sheriff

2. ID#
C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| 4. | CONTRIBUTIONS | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|----|---|---------------|-----------------------------|--|
| | NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR | | | |
| a | Name William Miller Street Address P.O. Box 877 City State Zip Eloy AZ 85131 Occupation Employer Hardware Store Self | 9/4/2012 | \$50.00 | \$50.00 |
| b | Name Dennis Nowlin Street Address P.O. Box 478 City State Zip Stanfield AZ 85172 Occupation Employer Farmer Self | 9/13/2012 | \$250.00 | \$250.00 |
| c | Name OK BOBO, INC. Street Address 9674 W. Monaco Blvd. City State Zip Arizona City AZ 85123 Occupation Employer Retail Store | 8/30/2012 | \$100.00 | \$100.00 |
| d | Name Pinal Truck & Equipment Repair Street Address 266 S. Sunshine Blvd. City State Zip Eloy AZ 85231 Occupation Employer Truck Repair | 8/30/2012 | \$500.00 | \$500.00 |
| e | Name David Stevenson Street Address P.O. Box 1039 City State Zip Red Rock AZ 85145 Occupation Employer | 8/30/2012 | \$430.00 | \$430.00 |
| 5 | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A] | | | |

*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 more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Kevin for Sheriff

2. ID#
C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| 4. | CONTRIBUTIONS | | | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|----------------------------------|---|-----------|-------------------|---------------|-----------------------------|--|
| | NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR | | | | | |
| a | Name Juan Suarez | | | 8/30/2012 | \$100.00 | \$100.00 |
| | Street Address 304 S. Frontier St. | | | | | |
| | City | State | Zip | | | |
| | Eloy | AZ | 85131 | | | |
| Occupation Mechanic | | | | | | |
| Employer Self | | | | | | |
| b | Name Miguel Tovar | | | 8/30/2012 | \$50.00 | \$50.00 |
| | Street Address 13 N. Sunshine Blvd. | | | | | |
| | City | State | Zip | | | |
| | Eloy | AZ | 85131-2100 | | | |
| Occupation Auto Repair | | | | | | |
| Employer Self | | | | | | |
| c | Name Warren & Kathy Young | | | 9/13/2012 | \$100.00 | \$100.00 |
| | Street Address 1871 N. Racine Court | | | | | |
| | City | State | Zip | | | |
| | Casa Grande | AZ | 85122 | | | |
| Occupation | | | | | | |
| Employer | | | | | | |
| d | Name | | | | | |
| | Street Address | | | | | |
| | City | State | Zip | | | |
| | | | | | | |
| Occupation | | | | | | |
| Employer | | | | | | |
| e | Name | | | | | |
| | Street Address | | | | | |
| | City | State | Zip | | | |
| | | | | | | |
| Occupation | | | | | | |
| Employer | | | | | | |
| 5 | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A] | | | | \$2,710.00 | \$3,660.00 |

*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 Kevin for Sheriff

2. ID#
C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

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

| DESCRIPTION | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE | |
|--|-----------------------------|--|----------|
| Linda Lang - \$25 Darold & Sharon Hickox - \$25 Get Balance with Kim, LLC - \$20 Hal Nees - \$25 Brieauna Neusom - \$5 The Claimers - \$25 Tricia Williams - \$5 | \$80.00 | \$130.00 | |
| 5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b) Column A] | \$80.00 | 6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] | \$130.00 |

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.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Kevin for Sheriff

2. ID#
C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| | | CONTRIBUTIONS | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|----|---------------|--|--------------------------------|---|
| 4. | | IDENTITY OF CONTRIBUTOR AND DATE RECEIVED | | |
| a | ID# | NAME, ADDRESS, CITY, STATE AND ZIP N/A | | |
| | DATE RECEIVED | | | |
| b | ID# | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DATE RECEIVED | | | |
| c | ID# | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DATE RECEIVED | | | |
| d | ID# | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DATE RECEIVED | | | |
| e | ID# | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DATE RECEIVED | | | |
| f | ID# | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DATE RECEIVED | | | |
| g | ID# | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DATE RECEIVED | | | |
| h | ID# | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DATE RECEIVED | | | |
| i | ID# | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DATE RECEIVED | | | |
| 5. | | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [if last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A] | \$0.00 | \$0.00 |

CANDIDATE LOANS

SCHEDULE C

1. Committee Name Kevin for Sheriff

| |
|----------------------------|
| 2. ID# C20120203 |
|----------------------------|

3. Report covering period from August 17, 2012 thru September 17, 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 | | | |
| | Taylor Kevin | | | | | |
| | Street Address 1837 S. Mesa Dr., Suite B-202A | | | | | |
| | City | State | Zip | | | |
| | Mesa | AZ | 85210 | | | |
| | Description Campaign Loan | | | 8/1/2012 | \$638.20 | \$4,184.66 |
| 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] | | | | | \$4,184.66 |

OTHER LOANS

SCHEDULE C-1

1. Committee Name Kevin for Sheriff

| |
|----------------------------|
| 2. ID# C20120203 |
|----------------------------|

3. Report covering period from August 17, 2012 thru September 17, 2012

| ALL OTHER LOANS | | DATE LOAN RECEIVED | AMOUNT OF LOAN | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|---|---|---------------------------|-----------------------|---|
| 4. NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OF LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN | | | | |
| a | NAME OF PERSON OR COMMITTEE MAKING LOAN AND ID# <u>N/A</u> Street Address City, State, Zip NAME OF ENDORSER OR GUARANTOR OF LOAN Street Address City, State, Zip Description | | | |
| b | NAME OF PERSON OR COMMITTEE MAKING LOAN AND ID# Street Address City, State, Zip NAME OF ENDORSER OR GUARANTOR OF LOAN Street Address City, State, Zip Description | | | |
| c | NAME OF PERSON OR COMMITTEE MAKING LOAN AND ID# Street Address City, State, Zip NAME OF ENDORSER OR GUARANTOR OF LOAN Street Address City, State, Zip Description | | | |
| d | NAME OF PERSON OR COMMITTEE MAKING LOAN AND ID# Street Address City, State, Zip NAME OF ENDORSER OR GUARANTOR OF LOAN Street Address City, State, Zip Description | | | |
| 5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 [If last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(b), Column A] | | | \$0.00 | \$0.00 |

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Kevin for Sheriff

2. ID#
C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| EXPENDITURES | | | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|---|--|--|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | | | |
| a | Name Applebee's Restaurant Street Address City _____ State _____ Zip _____ Description of Items or Services Purchased Campaign Meals | | | 9/4/2012 | \$31.68 |
| b | Name Applebee's Restaurant Street Address City _____ State _____ Zip _____ Description of Items or Services Purchased Campaign Meals | | | 9/17/2012 | \$21.78 |
| c | Name Arco AM/PM Street Address City _____ State _____ Zip _____ Description of Items or Services Purchased Fuel | | | 8/21/2012 | \$20.00 |
| d | Name Basha's Street Address City _____ State _____ Zip _____ Description of Items or Services Purchased Campaign Meals | | | 8/20/2012 | \$57.54 |
| e | Name Burger King Street Address City _____ State _____ Zip _____ Description of Items or Services Purchased Campaign Meals | | | 8/17/2012 | \$7.22 |
| f | Name Carl's Jr. Street Address City _____ State _____ Zip _____ Description of Items or Services Purchased Campaign Meals | | | 9/16/2012 | \$7.33 |
| 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

1. Committee Name Kevin for Sheriff

2. ID# C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|--|-----------------------|---------------------------|
| 4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name Cartrige World Street Address City State Zip Description of Items or Services Purchased Printer Toner | 8/21/2012 | \$104.02 |
| b | Name Circle K Street Address City State Zip Description of Items or Services Purchased Fuel | 8/20/2012 | \$40.00 |
| c | Name Circle K Street Address City State Zip Description of Items or Services Purchased Fuel | 9/3/2012 | \$45.00 |
| d | Name Circle K Street Address City State Zip Description of Items or Services Purchased Fuel | 9/7/2012 | \$1.97 |
| e | Name Circle K Street Address City State Zip Description of Items or Services Purchased Fuel | 9/11/2012 | \$43.20 |
| f | Name Cobblestone Cleaners Street Address City State Zip Description of Items or Services Purchased Dry Cleaning | 8/17/2012 | \$50.30 |
| 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

1. Committee Name Kevin for Sheriff

2. ID#
C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| EXPENDITURES | | | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|---|--|--|-----------------------|---------------------------|
| 4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | | | |
| a | Name Panda Express Street Address City State Zip Description of Items or Services Purchased Campaign Meals | | | 8/17/2012 | \$18.99 |
| b | Name Paypal Street Address City State Zip Description of Items or Services Purchased Bank Service Charges | | | 8/17/2012 | \$2.36 |
| c | Name Paypal Street Address City State Zip Description of Items or Services Purchased Bank Service Charges | | | 8/29/2012 | \$1.03 |
| d | Name Paypal Street Address City State Zip Description of Items or Services Purchased Bank Service Charges | | | 9/12/2012 | \$12.77 |
| e | Name Paypal Street Address City State Zip Description of Items or Services Purchased Bank Service Charges | | | 9/14/2012 | \$0.45 |
| f | Name Pizza Hut Street Address City State Zip Description of Items or Services Purchased Campaign Meals | | | 8/30/2012 | \$28.51 |
| 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

1. Committee Name Kevin for Sheriff

2. ID#
C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| EXPENDITURES | | | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--|---|--|--|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | | | |
| a | Name Pizza Hut Street Address City _____ State _____ Zip _____ Description of Items or Services Purchased Campaign Meals | | | 9/14/2012 | \$17.36 |
| b | Name Quick Trip Street Address City _____ State _____ Zip _____ Description of Items or Services Purchased Fuel | | | 8/17/2012 | \$108.40 |
| c | Name Quick Trip Street Address City _____ State _____ Zip _____ Description of Items or Services Purchased Fuel | | | 8/19/2012 | \$31.24 |
| d | Name Quick Trip Street Address City _____ State _____ Zip _____ Description of Items or Services Purchased Fuel | | | 8/21/2012 | \$49.00 |
| e | Name Quick Trip Street Address City _____ State _____ Zip _____ Description of Items or Services Purchased Fuel | | | 8/24/2012 | \$43.00 |
| f | Name Quick Trip Street Address City _____ State _____ Zip _____ Description of Items or Services Purchased Fuel | | | 9/7/2012 | \$40.00 |
| 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

1. Committee Name Kevin for Sheriff

2. ID#
C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| EXPENDITURES | | | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--|--|----------------|-----|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | | | |
| a | Name Quick Trip | Street Address | | 9/15/2012 | \$47.68 |
| | City | State | Zip | | |
| | Description of Items or Services Purchased Fuel | | | | |
| | | | | | |
| b | Name Quick Trip | Street Address | | 9/17/2012 | \$15.18 |
| | City | State | Zip | | |
| | Description of Items or Services Purchased Fuel | | | | |
| | | | | | |
| c | Name Staples | Street Address | | 8/17/2012 | \$139.99 |
| | City | State | Zip | | |
| | Description of Items or Services Purchased Office Supplies | | | | |
| | | | | | |
| d | Name Starbuck's | Street Address | | 8/17/2012 | \$8.18 |
| | City | State | Zip | | |
| | Description of Items or Services Purchased Campaign Refreshments | | | | |
| | | | | | |
| e | Name Stop By #3 | Street Address | | 8/23/2012 | \$30.00 |
| | City | State | Zip | | |
| | Description of Items or Services Purchased Fuel | | | | |
| | | | | | |
| f | Name The Arizona Car Wash Company | Street Address | | 8/28/2012 | \$11.99 |
| | City | State | Zip | | |
| | Description of Items or Services Purchased Auto Maintenance for Campaign Appearance | | | | |
| | | | | | |
| 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

1. Committee Name Kevin for Sheriff

2. ID#
C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--|--|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name The Arizona Car Wash Company Street Address City State Zip Description of Items or Services Purchased Auto Maintenance for Campaign Appearance | 9/11/2012 | \$13.00 |
| b | Name The Silver Spur Grill Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 8/17/2012 | \$21.75 |
| c | Name The Silver Spur Grill Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 8/23/2012 | \$22.36 |
| d | Name The Silver Spur Grill Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 8/28/2012 | \$42.14 |
| e | Name McDonald's Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 8/17/2012 | \$10.17 |
| f | Name Wal-Mart Street Address City State Zip Description of Items or Services Purchased Office Supplies | 8/19/2012 | \$24.14 |
| 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

1. Committee Name Kevin for Sheriff

2. ID# C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|--|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name Wal-Mart Street Address City State Zip Description of Items or Services Purchased Signs | 8/27/2012 | \$10.17 |
| b | Name Wells Fargo Bank Street Address City State Zip Description of Items or Services Purchased Bank Service Charges | 8/17/2012 | \$8.00 |
| c | Name Wienerschnitzel Street Address City State Zip Description of Items or Services Purchased Campaign Meals | 9/6/2012 | \$14.17 |
| d | Name Street Address City State Zip Description of Items or Services Purchased | | |
| e | Name Street Address City State Zip Description of Items or Services Purchased | | |
| f | Name Street Address City State 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 Detailed Summary Page Line 9, Column A] | | | \$2,771.97 |

INDEPENDENT EXPENDITURES*

SCHEDULE D-1

1. Committee Name Kevin for Sheriff

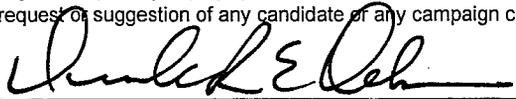
2. ID# C20120203

3. Report covering period from August 17, 2012 thru September 17, 2012

| INDEPENDENT EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--|-------------------------------------|------------------------------------|----------------------------------|
| 4. IDENTIFY RECIPIENT OF EXPENDITURE AND CANDIDATE WHO IS BENEFITED OR OPPOSED | | | |
| a | Name <u>N/A</u> | | |
| | Street Address | | |
| | City | State | |
| | Zip | | |
| | Purpose and Description of Purchase | | |
| | | Benefited <input type="checkbox"/> | Opposed <input type="checkbox"/> |
| Candidate | | Office Sought | Year of Election |
| b | Name | | |
| | Street Address | | |
| | City | State | |
| | Zip | | |
| | Purpose and Description of Purchase | | |
| | | Benefited <input type="checkbox"/> | Opposed <input type="checkbox"/> |
| Candidate | | Office Sought | Year of Election |
| c | Name | | |
| | Street Address | | |
| | City | State | |
| | Zip | | |
| | Purpose and Description of Purchase | | |
| | | Benefited <input type="checkbox"/> | Opposed <input type="checkbox"/> |
| Candidate | | Office Sought | Year of Election |
| 5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-1 [If last page of Schedule D-1, transfer total to Detailed Summary Page Line 10, Column A] | | | \$0.00 |

* SEE A.R.S. §16-901(14)

I certify, under penalty of perjury, that the above stated independent expenditure(s) was not made in cooperation, consultation or concert with or at the request or suggestion of any candidate or any campaign committee or agent of that candidate.



Signature of Treasurer

| NAMES, OCCUPATIONS AND EMPLOYERS AND AMOUNT CONTRIBUTED BY EACH OF THE THREE TOP CONTRIBUTORS WITHIN THE LAST SIX MONTHS | AMOUNT |
|--|--------|
| | |
| | |
| | |