PINAL • COUNTY
wide open opportunity

STATE OF ARIZONA
PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY
PINAL COUNTY
ELECTIONS DEPARTMENT
2012 SEP 27 AM 11:07

1. Margo for Supervisor
Full Name of Committee
3281 N. Hunt Hwy Ste 115-217
Address
Florence 85132 480-567-2279
City Zip Code Phone

3. ID#
C20120713

2.
Sponsoring Organization (if applicable)
Margo Feldmiller / Board of Supervisor #2
Name of Candidate and Office Sought (if applicable)
Margo4supervisor2@gmail.com
Email Address Fax #

Primary Election: August 28, 2012
General Election: November 6, 2012

4.		Reporting Period (Please Check Appropriate Box)	Due Between
a		**JANUARY 31ST REPORT -** For Period of November 23, 2010 through December 31, 2011	Jan. 1, 2012 and Jan. 31, 2012
b		**JUNE 30TH REPORT -** For Period of January 1, 2012 through May 31, 2012	June 1, 2012 and July 2, 2012
c		**PRE-PRIMARY ELECTION REPORT -** For Period of June 1, 2012 through August 16, 2012	Aug. 17, 2012 and Aug. 24, 2012
d	X	**POST-PRIMARY ELECTION REPORT -** For Period of August 17, 2012 through September 17, 2012	Sept. 18, 2012 and Sept. 27, 2012
e		**PRE-GENERAL ELECTION REPORT -** For Period of September 18, 2012 through October 25, 2012	Oct. 26, 2012 and Nov. 2, 2012
f		**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)		434.50
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	434.50	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1300.00	1300.00
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00 1734.50	0.00 1734.50
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]		
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1428.01	1428.01
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	206.49	206.49

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Margo for Supervisor

2. ID #

3. Report covering period of August 17-2012 - Sept. 17-2012

	Column A This Period	Column B Campaign to Date
RECEIPTS		
4. Contributions other than loans and in-kind:		
(a) Individuals - more than $25 (Total from Schedule A)	200.00	1490.00
(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)]	200.00	1490.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	200.00	1490.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	1100.00	1100.00
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	1100.00	1100.00
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]	1300.00	2590.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1428.01	2283.51
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]	1428.01	2283.51
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1428.01	2283.51
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

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

Signature of Treasurer or Candidate or Designating Individual

Date 9/21/12

revised 06/2011

SCHEDULE A

CONTRIBUTIONS more than $25 - from INDIVIDUALS*

2. ID#

1. Committee Name Margo for Supervisor

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

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a	Name: LINA AUSTIN Street Address: PO BOX 1337 City: FLORENCE State: AZ Zip: 85132 Occupation: NA Employer:	9/10	100.00	1390.00
b	Name: BRIAN SOLOMON Street Address: 85 W. Combs Rd Ste. 101 #172 City: San Tan Valley State: AZ Zip: 85140 Occupation: NA Employer:	9/17	100.00	1490.00
c	Name: Street Address: City: State: Zip: 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]		200.00	1490.00

*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.

revised 06/2011

CANDIDATE LOANS

SCHEDULE C

1. Committee Name MARGO FOR SUPERVISOR

2. ID#

3. Report covering period from Aug 17, 2012 thru SEPT 17, 2012

4.	LOANS MADE OR GUARANTEED BY CANDIDATE NAME, ADDRESS, FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a	Last: Wells Fargo Bank; First; Initial Street Address City; State; Zip Description	9/13	1100.00	1100.00
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]			1100.00

revised 06/2011

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name MARGO FOR SUPERVISOR

3. Report covering period from 8-17, 2012 thru Sept 17, 2012

4.	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
a	Name: WAL MART Street Address: City: Queen Creek State: AZ Zip: 85143 Description of Items or Services Purchased: Sign Mailers	9/8/12	61.10
b	Name: Home Depot Street Address: City: State: Zip: Description of Items or Services Purchased: Sign Material	9/10/12	90.45
c	Name: Big Texcan Grill Street Address: 2150 E. Williams Field Rd City: Gilbert State: AZ Zip: 85296 Description of Items or Services Purchased: Campaign lunch	9/10/12	65.92
d	Name: Epic Media Street Address: 28637 N. Sunset Dr. City: Queen Creek State: AZ Zip: 85143 Description of Items or Services Purchased: Post Card Mailers	9/13/12	42.00
e	Name: Nexus Commercial Service Street Address: 4222 E. Brown Unit 14 City: Mesa State: AZ Zip: 85205 Description of Items or Services Purchased: Consulting fee	9/13/12	1100.00
f	Name: Epic Media Street Address: 28637 N. Sunset Dr. City: Queen Creek State: AZ Zip: 85143 Description of Items or Services Purchased:	9/17/12	68.54
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] post card Stock		1428.01

revised 06/2011