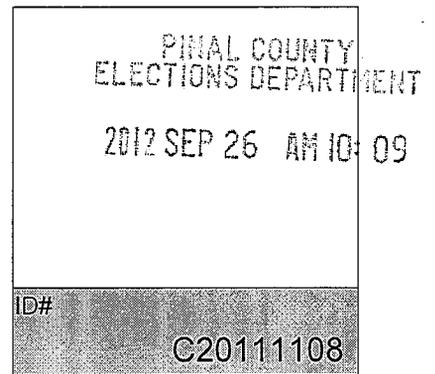


STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT



HOUSE FOR SUPERVISOR
5027 E HIDALGO
APACHE JUNCTION, AZ 85119

Candidate Name: HOUSE, TODD
Office Sought: Other

Report Name
POST-PRIMARY REPORT

Reporting Period
August 17,2012 through September 17,2012

Filing Period
September 18,2012 through September 27,2012

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
\$3,433.52	
\$641.45	\$15,495.61
\$4,074.97	\$15,713.02
	\$0.00
\$1,953.27	\$13,591.32
\$2,121.70	\$2,121.70

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 HIGHSTREET
Print Name of Treasurer (or Candidate)

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

DETAILED SUMMARY PAGE

HOUSE FOR SUPERVISOR
 POST-PRIMARY REPORT
 August 17,2012 through September 17,2012

ID#	C20111108
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RECEIPTS

	This Period	To Date
4a. Individuals - more than \$25 (Total from Schedule A)	\$565.00	\$13,747.50
4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$0.00	\$180.00
4c. Political Committees (Total from Schedule B)	\$0.00	\$350.00
4d. Subtotal Contributions [add 4a,b,c,d]	\$565.00	\$14,277.50
4e. Refund of contributions (Total from Schedule F-2)	\$0.00	\$0.00
4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]	\$565.00	\$14,277.50
5a. Loans made or guaranteed by candidate (Total from Schedule C)	\$46.45	\$547.96
5b. All other loans	\$0.00	\$0.00
5c. Total Loans [add 5a and 5b]	\$46.45	\$547.96
6. In-Kind contributions (Total from Schedule E)	\$30.00	\$670.00
7. Dividends, interest and other forms of receipts	\$0.00	\$0.15
8. Total Receipts [add 4f, 5c, 6, and 7]	\$641.45	\$15,495.61

DISBURSEMENTS

	This Period	To Date
9. Expenditures for operating expenses (Total from Schedule D)	\$1,773.27	\$12,921.32
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	\$180.00	\$670.00
12. Loans made by Reporting Committee (Total from Schedule D-2)	\$0.00	\$0.00
13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$0.00	\$0.00
13b. Repayment of all other loans (Total from Schedule D-3)	\$0.00	\$0.00
13c. Total Loan Repayments [add 13a and 13b]	\$0.00	\$0.00
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$0.00
16. Subtotal disbursements [add 9,10,11,12,13c,14 and 15]	\$1,953.27	\$13,591.32
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.00	\$0.00
18. Total disbursements [subtract line 17 from line 16]	\$1,953.27	\$13,591.32
19. Total outstanding Debts owed by Committee (Schedule F-3)	\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

HOUSE FOR SUPERVISOR

SCHEDULE

A

ID#

C20111108

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
BABEU, BRANDY L 29101 N YELLOW BEE DRIVE SAN TAN VALLEY, AZ 85143- <<occupation not specified>> <<employer not specified>>	09/11/2012	\$215.00	\$215.00
BREDEL, KATHRYN J 209 N VAL VISTA ROAD APACHE JUNCTION, AZ 85119-885 <<occupation not specified>> <<employer not specified>>	09/11/2012	\$250.00	\$250.00
FORNELIOUS, CAROLE 5480 E. HIDALGO ST. APACHE JUNCITON, AZ 85119- RETIRED <<employer not specified>>	09/11/2012	\$100.00	\$200.00
Total		\$565.00	

Candidate Loans

HOUSE FOR SUPERVISOR

SCHEDULE **C**

ID#
C20111108

Name and Address from whom received	Date	Amount	New Balance
HOUSE, TODD 5027 E HIDALGO APACHE JUNCTION, AZ 85119-- Speedsmart Chevron - Fuel	09/13/2012	\$46.45	\$547.96
	Total	\$46.45	

Expenditures for Operating Expenses

HOUSE FOR SUPERVISOR

SCHEDULE **D**

ID#
C20111108

Name and Address to whom expenditure was made	Date	Amount
FRY'S FOOD STORE 185 W. APACHE TRAIL APACHE JUNCTION, AZ 85119-- Fuel	08/28/2012	\$56.20
FEED BAG 300 S. PHELPS DRIVE APACHE JUNCTION, AZ 85220-- Volunteers Dinner	09/14/2012	\$692.00
SIGN KING OF ARIZONA L.L.C. 325 S. WESTWOOD DR. UNIT #1 MESA, AZ 85210-- Signs	09/14/2012	\$1,025.07
	Total	\$1,773.27

In-Kind Contributions and Expenditures

HOUSE FOR SUPERVISOR

SCHEDULE E

ID#
C20111108

Name and Address from whom received or whom given	Date	Amount
HAWTHORNE, MARK 5027 E. HIDALGO APACHE JUNCTION, AZ 85119-- WEBMASTER - JAN <<employer not specified>> EXPENDITURE	09/01/2012	\$30.00
HAWTHORNE, MARK 5027 E. HIDALGO APACHE JUNCTION, AZ 85119-- WEBMASTER <<employer not specified>> WEBSITE MAINTENANCE - SEPTEMBER CONTRIBUTION	09/10/2012	\$30.00
HAWTHORNE, MARK 5027 E. HIDALGO APACHE JUNCTION, AZ 85119-- WEBMASTER <<employer not specified>> WEBSITE MAINTENANCE - SEPTEMBER EXPENDITURE	09/10/2012	\$30.00
HAWTHORNE, MARK 5027 E. HIDALGO APACHE JUNCTION, AZ 85119-- WEBMASTER - FEB <<employer not specified>> EXPENDITURE	09/10/2012	\$30.00
HAWTHORNE, MARK 5027 E. HIDALGO APACHE JUNCTION, AZ 85119-- WEBMASTER - MAR <<employer not specified>> EXPENDITURE	09/10/2012	\$30.00
HAWTHORNE, MARK 5027 E. HIDALGO APACHE JUNCTION, AZ 85119-- WEBMASTER - APR <<employer not specified>> EXPENDITURE	09/10/2012	\$30.00
HAWTHORNE, MARK 5027 E. HIDALGO APACHE JUNCTION, AZ 85119-- WEBMASTER - MAY <<employer not specified>> EXPENDITURE	09/10/2012	\$30.00
Total		\$210.00