



PINAL COUNTY  
wide open opportunity

STATE OF ARIZONA  
PINAL COUNTY  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

RECEIVED

OCT 31 2014

PINAL COUNTY  
RECORDERS OFFICE

1. Shawn Babeu For Judge  
Full Name of Committee  
29101 N. Yellow Bee Dr.  
Address  
San Tan Valley 85143 480-888-2195  
City Zip Code Phone

3. ID#

2. \_\_\_\_\_  
Sponsoring Organization (if applicable)  
\_\_\_\_\_  
Name of Candidate and Office Sought (if applicable)  
\_\_\_\_\_  
Email Address Fax #

4. Reporting Period	(Please Check Appropriate Box)	Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 27, 2012 through December 31, 2013	Jan. 1, 2014 and Jan. 31, 2014
b	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2014 through May 31, 2014	June 1, 2014 and June 30, 2014
c	<input type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2014 through August 14, 2014	Aug. 15, 2014 and Aug. 22, 2014
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 15, 2014 through September 15, 2014	Sept. 16, 2014 and Sept. 25, 2014
e	<input checked="" type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 16, 2014 through October 23, 2014	Oct. 24, 2014 and Oct. 31, 2014
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 24, 2014 through November 24, 2014	Nov. 25, 2014 and Dec. 4, 2014

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)	9,212.47	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0.00	12,798.32
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	<del>0.00</del> 9,212.47	<del>0.00</del> 12,798.32
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	0.00
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	306.00	3,891.85
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	8,906.47	8,906.47

**DETAILED SUMMARY PAGE OF  
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Shawn Baben for Judge  
 3. Report covering period of Sept. 16, 2014 - Oct. 23, 2014

2. ID #

**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
0	3,396.00
	300.00
	0
	3,690.00
	0
	3,690.00
	6,500.00
	0
	6,500.00
	2,608.32
	0
	12,798.32

**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)

306.00	1,283.53
0	0
0	2,608.32
0	0
0	0
0	0
0	0
0	0
0	0
0	0
306.00	3,891.85
0	-0
306.00	3,891.85
0	0

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.

Malcolm Osgood

Type or Print Name of Treasurer

Mal Osgood

Signature of Treasurer or Candidate or Designating Individual

10/31/2014

Date

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Shawn Babau For Judge

2. ID#

3. Report covering period from Sept. 16, 2014 thru Oct. 23, 2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Copper Basin YMCA</u> Street Address <u>28300 N. Main St.</u> City <u>San Tan Valley</u> State <u>AZ</u> Zip <u>85143</u> Description of Items or Services Purchased <u>Fall Round-up - Dinner/Fundraiser</u>	<u>10/14/14</u>	<u>240.<sup>00</sup></u>
b	Name <u>Los Gringos Locos</u> Street Address <u>280 S. Phelps Dr.</u> City <u>Apache Junction</u> State <u>AZ</u> Zip <u>85120</u> Description of Items or Services Purchased <u>Lunch meeting</u>	<u>10/15/14</u>	<u>66.<sup>00</sup></u>
c	Name _____ Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased _____		
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]		<u>306.<sup>00</sup></u>