

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Town of Sahuarita
Town Clerk Department
Page 2

1. Committee Name Committee to Elect Joshua Matthews
 3. Report covering period from May 10 Thru Aug. June 10, 2013

2. ID# 2013 JUN 10 AM 11:48
2013-06

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	231.51	20 431.51
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	120
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	231.51	551.51
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	231.51	551.51
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	321.32
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	321.32
6. In-kind contributions (Total from Schedule E)	0	0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	231.51	672.83 872.83
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	115.00	581.51
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	0
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	321.32	321.32
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	321.32	321.32
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	436.32	902.32
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	30.00	30.00
18. Total disbursements [subtract line 17 from line 16]	406.32	872.83
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	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.

Joshua Matthews
 Type or Print Name of Treasurer
Joshua Math
 Signature of Treasurer or Candidate or Designating Individual
 Date 6/9/13

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

Town of Sahuarita
Town Clerk Department
SCHEDULE A

1. Committee Name Committee to Elect Joshua Matthews

2. ID #
2013 JUN 10 11:49

3. Report covering period from May 10 thru June 10, 2013

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE												
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR															
4a.	<table border="1"> <tr> <td>LAST <u>Matthews</u></td> <td>FIRST <u>Joshua</u></td> <td>MI <u>S</u></td> </tr> <tr> <td colspan="3">STREET ADDRESS <u>14352 S. Via Guadalupe</u></td> </tr> <tr> <td>CITY <u>Sahuarita</u></td> <td>STATE <u>AZ</u></td> <td>ZIP <u>85629</u></td> </tr> <tr> <td>OCCUPATION <u>Engineer</u></td> <td colspan="2">EMPLOYER <u>Raytheon</u></td> </tr> </table>	LAST <u>Matthews</u>	FIRST <u>Joshua</u>	MI <u>S</u>	STREET ADDRESS <u>14352 S. Via Guadalupe</u>			CITY <u>Sahuarita</u>	STATE <u>AZ</u>	ZIP <u>85629</u>	OCCUPATION <u>Engineer</u>	EMPLOYER <u>Raytheon</u>		<u>6/1/13</u>	<u>231.51</u>	<u>431.51</u> 231.51
LAST <u>Matthews</u>	FIRST <u>Joshua</u>	MI <u>S</u>														
STREET ADDRESS <u>14352 S. Via Guadalupe</u>																
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5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A)	<u>231.51</u>	<u>431.51</u>													

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

EXPENDITURES FOR OPERATING EXPENSES*

Town of Sahuarita
Town Clerk Department
SCHEDULE D

2. ID#

2013 JUN 13 10:49

1. Committee Name Committee to Elect Joshua Matthews

3. Report covering period from May 10 thru June 10

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Pima County Records office 115 N Church Ave, Tucson AZ 85701 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Ballot List	5/15/13	\$100.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Chase Bank, 15960 S. Rancho Sahuarita Blvd. Sahuarita, AZ 85629 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Service Fee	5/31/13	\$15.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND 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 Detail Summary Page Line 9, Column A]	\$115.00	

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

2013 JUN 10 @ AM 11:49 Committee Name Committee to Elect Joshua Matthews

2. ID #
2013-06

3. Report covering period from April May 10, 2013 thru May 17, 2013 - June 10, 2013

REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES		DATE REFUND RECEIVED	AMOUNT OF THE REFUND
NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED			
4a	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Chase Bank, 15960 S. Rancho Sahuarita Blvd Sahuarita, AZ 85629</u>	<u>5/17/13</u>	<u>\$15.00</u>
	DESCRIPTION OF REFUND <u>Service Fee Refund</u>		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Chase Bank, 15960 S. Rancho Sahuarita Blvd Sahuarita, AZ 85629</u>	<u>6/1/13</u>	<u>\$15.00</u>
	DESCRIPTION OF REFUND <u>Service Fee Refund</u>		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		

5 ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [If last page of Schedule D-3, transfer total to Detailed Summary Page Line 17 Column A]

\$30.00

* Includes return of contributions made by reporting committee

Town Clerk Department
REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

1. Committee Name 2013 JJC Committee to Elect Joshua Matthews
 3. Report covering period from May 10 thru June 10, 2013

2. ID#
2013-06

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Joshua Matthews 14352 S. Via Guadalupe Sahuarita, AZ 85629	6/1/13 6/1/13	321.32
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 (Transfer total to Detail Summary Page, Line 13(a), Column A)

321.32