

POLITICAL COMMITTEE
CITY/TOWN OF SAHUARITA
CAMPAIGN FINANCE REPORT
2013 March/May Regular Election

FOR OFFICE USE ONLY

Town of Sahuarita
 Town Clerk Department
 2013 APR - 8 PM : 59

1. LUSK FOR TOWN COUNCIL
Full Name of Committee
1382 N. BOYCE AVENUE
Address
GREEN VALLEY, AZ 85614 PIMA 520-529-3442
City ZIP Code County Phone

2. H. GILBERT LUSK - TOWN COUNCIL
Sponsoring Organization or Candidate and office
GIL LUSK - SEAT ON TOWN COUNCIL
Name of Candidate and Office Sought (if applicable)
HGLUSK@MSN.COM
E-Mail Address Fax #

3A. ID#
 2013-03

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

January 31 Report - For Period of _____ * thru December 31, 2012 January 1, 2013 and January 31, 2013

Pre-Primary Election Report - For Period of January 1, 2013 thru February 28, 2013 March 1, 2013 and March 8, 2013

Post-Primary Election Report - For Period of March 1, 2013 thru April 1, 2013 April 2, 2013 and April 11, 2013

Pre-General Election Report - For Period of April 2, 2013 thru May 9, 2013 May 10, 2013 and May 17, 2013

Post-General Election Report - For Period of May 10, 2013 thru June 10, 2013 June 11, 2013 and June 20, 2013

**January 31 Report - For Period of June 11, 2013 thru December 31, 2014 January 1, 2015 and January 31, 2015

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b Cash on Hand at the Beginning of this Reporting Period	\$ 170.40	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1,400.00	2425.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1,570.40	2425.00
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)	255.00	1109.60
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1325.40	1325.40

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: LUSK FOR TOWN COUNCIL
 3. Report covering period from 03/01/13 Thru 04/01/13

2 D#
2013-03

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)	950. ⁰⁰	1,975. ⁰⁰
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)	450. ⁰⁰	450. ⁰⁰
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1400. ⁰⁰	2,425. 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)]	1400. ⁰⁰	2,425. ⁰⁰
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]	* 1,400. ⁰⁰	* 2,425. ⁰⁰
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	255. ⁰⁰	1109.60
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]	255. ⁰⁰	1109.60
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	255. ⁰⁰	1109.60
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	00.00	255. 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.

H. GILBERT LUSIK

Type or Print Name of Treasurer

H. Gilbert Lusik

Signature of Treasurer or Candidate or Designating Individual

April 8, 2013

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS* 2013 APR - 8 BY SCHEDULE A

1. Committee Name LUSR FOR TOWN COUNCIL

2. ID# 2013-03

3. Report covering period from 3/1/13 - 4/1/13 thru

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</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>LEVITT</td> <td>THOMAS</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">6711 E. CAMELBACK RD UNIT 54</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>SCOTTSDALE</td> <td>AZ</td> <td>85251</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	LEVITT	THOMAS		STREET ADDRESS			6711 E. CAMELBACK RD UNIT 54			CITY	STATE	ZIP	SCOTTSDALE	AZ	85251	OCCUPATION	EMPLOYER					3/25/13	250. ⁰⁰	250. ⁰⁰
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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)		950. ⁰⁰	1075. ⁰⁰																								

*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.

CONTRIBUTIONS FROM POLITICAL COMMITTEES 2013 APR -8 PM 2:00 SCHEDULE B

1. Committee Name LUK FOR TOWN COUNCIL

2. ID#
2013-03

3. Report covering period from 3/1/13 thru 4/1/13

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
IDENTITY OF CONTRIBUTOR AND DATE RECEIVED				
4a	ID # <u>2013-03</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>SOUTHERN AZ. HOME BUILDERS ASSOC</u>	# <u>450.⁰⁰</u>	# <u>450.⁰⁰</u>
	DATE RECEIVED <u>3/11/13</u>	<u>2840 COUNTRY CLUB SUITE 100</u> <u>TULSON, AZ 85716</u>		
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)		# <u>450.⁰⁰</u>	# <u>450.⁰⁰</u>

2013 APR -8 PM 2:00

SCHEDULE D

EXPENDITURES FOR OPERATING EXPENSES*

1. Committee Name LUSK FOR TOWN COUNCIL

2. ID#
2013-03

3. Report covering period from 3/1/13 thru 4/1/13

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 <u>ZIMMERMAN PUBLIC AFFAIRS</u> <u>3954 E. CALLE LINDA</u> <u>TUCSON AZ 85711</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ARTWORK + PAMPHLETS</u>	<u>3/21/13</u>	<u>\$ 255⁰⁰</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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)		<u>255⁰⁰</u>

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