

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

Town of Sahuarita  
 FOR OFFICE USE ONLY  
 Town Clerk Department  
 2013 MAY 14 PM 12: 23

1. LUSK FOR TOWN COUNCIL  
 Full Name of Committee  
1382 N. BOYCE AVENUE  
 Address  
GREEN VALLEY AZ 85614 PIMA 520529-3442  
 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	1315.40	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	6550.00	8,975.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	7,865.40	8,975.00
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)	5,989.39	7,098.79
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,876.01	1,876.01

\*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 4/2/13 Thru 5/9/13

2. ID# 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)		6,550.00	8,975.00
(b) Individuals - aggregate \$50 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)]		6,550.00	8,975.00
(e) Refund of contributions (Total from Schedule F-2)			
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		6,550.00	8,975.00
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]		6,550.00	8,975.00
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		5,259.39	6,368.99
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)		730.00	730.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		5,989.39	7,098.99
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
18. Total disbursements [subtract line 17 from line 16]		5,989.39	7,098.99
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.			
H. GILBERT LUSK			
Type or Print Name of Treasurer			
H. Gilbert Lusk			5/12/13
Signature of Treasurer or Candidate or Designating Individual			Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2013 MAY 14 PM 12:23

1. Committee Name LUCK FOR TOWN COUNCIL

2. ID# 2013-03

3. Report covering period from 4/2/13 thru 5/9/13

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2013 MAY 14 PM 12: 23  
SCHEDULE A

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

1. Committee Name LUCK FOR TOWN COUNCIL

2. ID #  
2013-03

3. Report covering period from 4/2/13 thru 5/9/13

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CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

Town of Sahuarita  
Town Clerk Department  
SCHEDULE A

2013 MAY 14 PM 12:23  
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1. Committee Name LUSK FOR TOWN COUNCIL

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	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST FIRST MI THOMPSON COREY STREET ADDRESS 9155 E. KAYENTA DR. CITY STATE ZIP TUCSON, AZ 85749 OCCUPATION EMPLOYER	4/8/13	250. <sup>00</sup>	
b.	LAST FIRST MI BOWMAN MICHAEL J STREET ADDRESS 7274 E. PLACITA RANCHO LA CIOLLA CITY STATE ZIP TUCSON, AZ OCCUPATION EMPLOYER	4/8/13	450. <sup>00</sup>	2013 MAY 14 PM 12: 23 Town Clerk Department Town of Sahuarita
c.	LAST FIRST MI GERTSCH BOYD M STREET ADDRESS 7164 E. 38 <sup>th</sup> ST CITY STATE ZIP TUCSON, AZ 85730 OCCUPATION EMPLOYER	4/17/13	100. <sup>00</sup>	
d.	LAST FIRST MI DAY DARRELL R STREET ADDRESS 4295 E. DAWSON RD CITY STATE ZIP SAHUARITA AZ 85629 OCCUPATION EMPLOYER	4/17/13	450. <sup>00</sup>	
e.	LAST FIRST MI GAVIN CONNIE Jo STREET ADDRESS 14202 S. 14 <sup>th</sup> ST CITY STATE ZIP PHOENIX AZ 85048 OCCUPATION EMPLOYER	4/17/13	450. <sup>00</sup>	
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)		1,700. <sup>00</sup>	

\*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 more than \$50 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name LU 314 For Town Council

2. ID # 2013-03

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a	LAST FIRST MI <u>Racy Michael M.</u> STREET ADDRESS <u>535 W. Burton Drive</u> CITY STATE ZIP <u>Tucson AZ 85704</u> OCCUPATION EMPLOYER	<u>4/8/13</u>	<u>225.00</u>	
b	LAST FIRST MI <u>Glines M.</u> STREET ADDRESS <u>535 W. Burton Drive</u> CITY STATE ZIP <u>Tucson AZ 85704</u> OCCUPATION EMPLOYER	<u>4/8/13</u>	<u>225.00</u>	2013 MAY 14 PM 12:23 Town Clerk Department Town of Sahuarita
c	LAST FIRST MI <u>Olson Lisa &amp; Ken J &amp; G</u> STREET ADDRESS <u>9411 N. Raleigh Drive</u> CITY STATE ZIP <u>Oro Valley AZ 85704</u> OCCUPATION EMPLOYER	<u>4/8/13</u>		
d	LAST FIRST MI <u>Cook Kelly &amp; Gregory CEH</u> STREET ADDRESS <u>2433 W. Placita Desierto Morado</u> CITY STATE ZIP <u>Tucson AZ 85705</u> OCCUPATION EMPLOYER	<u>4/8/13</u>	<u>200.00</u>	
e	LAST FIRST MI <u>FIELDS KATHLEEN</u> STREET ADDRESS <u>7231 N. SAN BLAS DR.</u> CITY STATE ZIP <u>TUCSON AZ 85704</u> OCCUPATION EMPLOYER	<u>4/17/13</u>	<u>250.00</u>	
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>1,000.00</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

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Lusk For Town Council

2. ID# 2013-03

3. Report covering period from \_\_\_\_\_ 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><u>Kings</u></td> <td><u>K.</u></td> <td><u>Scott</u></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"><u>5170 N. Amigola Way</u></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td><u>Tucson</u></td> <td><u>AZ</u></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td><u>/</u></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	<u>Kings</u>	<u>K.</u>	<u>Scott</u>	STREET ADDRESS			<u>5170 N. Amigola Way</u>			CITY	STATE	ZIP	<u>Tucson</u>	<u>AZ</u>		OCCUPATION	EMPLOYER		<u>/</u>			<u>4/8/13</u>	<u>200.00</u>	
LAST	FIRST	MI																										
<u>Kings</u>	<u>K.</u>	<u>Scott</u>																										
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CITY	STATE	ZIP																										
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OCCUPATION	EMPLOYER																											
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
<u>Tellez</u>	<u>Danny</u>	<u>B.</u>																										
STREET ADDRESS																												
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LAST	FIRST	MI																										
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OCCUPATION	EMPLOYER																											
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LAST	FIRST	MI																										
<u>Evansoff</u>	<u>James</u>	<u>W.</u>																										
STREET ADDRESS																												
<u>1179 W. Winstel Blvd.</u>																												
CITY	STATE	ZIP																										
<u>Tucson</u>	<u>AZ</u>	<u>85716</u>																										
OCCUPATION	EMPLOYER																											
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>950.00</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

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name LUSK For Town Council

2. ID# 2013-03

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST FIRST MI <b>BENTLEY DIANE C</b> STREET ADDRESS <b>556 E. STRADA PANTANIA</b> CITY STATE ZIP <b>ORO VALLEY AZ 85737</b> OCCUPATION EMPLOYER	4/18/13	300. <sup>00</sup>	
b.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
c.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
d.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			2013 MAY 14 PM 12:24 Town of Sahuarita Town Clerk Department
e.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
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)	300. <sup>00</sup>		

\*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

TOTAL = \$ 6,550.<sup>00</sup>

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name LUSK FOR TOWN COUNCIL

2. ID# 2013-03

3. Report covering period from 4/2/13 thru 5/9/13

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>POST NET</u> <u>15990 S. RAVEN &amp; SAHUARITA BLVD. #150</u> <u>SAHUARITA, AZ 85629</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>CAMPAIGN SIGNS</u>	4/2/13	654.60
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>SKYLINE PRINTING</u> <u>1133 N. JONES BLVD.</u> <u>TUCSON, AZ 85716</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>1,000 FLYERS - PRINTING</u>	4/16/13	190.93
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>DOMET DESIGNS</u> <u>8410 E. BOGOTA PLACE</u> <u>TUCSON, AZ 85715</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>POSTCARD ART - 2 SIDES</u>	4/16/13	332.50
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>SKYLINE PRINTING</u> <u>1133 N. JONES BLVD</u> <u>TUCSON, AZ 85716</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>5,000 FLYERS FOR DISTRIBUTION</u>	4/17/13	529.14
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>CODY GREEN</u> <u>18475 S. BELLFLOWER RD</u> <u>SAHUARITA, AZ 85629</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SIGN INSTALLATIONS</u>	4/17/13	130. <sup>00</sup>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PIMA COUNTY RECORDER</u> <u>TUCSON, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>VOTER LISTS</u>	4/17/13	100. <sup>00</sup>
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)		

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

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name LUCK FOR TOWN COUNCIL

2. ID# 2013-03

3. Report covering period from 4/2/13 thru 5/9/13

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>POST NET</u> <u>15990 S. RANCHO SAHUARITA BLVD. #150</u> <u>SAHUARITA, AZ 85629</u>	<u>4/2/13</u>	<u>654.60</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>CAMPAIGN SIGNS</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>U. S. POSTMASTER</u> <u>TUCSON, AZ</u>	<u>4/17/13</u>	<u>1475.12</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>POSTAGE TO MAIL POSTCARDS</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>SKYLINE PRINTING</u> <u>1133 N. JONES BLVD</u> <u>TUCSON, AZ 85716</u>	<u>4/27/13</u>	<u>1,178.28</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>9,000 POST CARDS</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>ZIMMERMAN &amp; <del>PH</del> PUBLIC AFFAIRS</u> <u>3954 E. CALLE CHICA</u> <u>TUCSON, AZ 85711</u>	<u>4/22/13</u>	<u>200.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>VOTER LIST FOR MAILING</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>ZIMMERMAN &amp; <del>PH</del> PUBLIC AFFAIRS</u> <u>3954 E. CALLE CHICA</u> <u>TUCSON, AZ 85711</u>	<u>4/27/13</u>	<u>346.99</u> <del>346.99</del>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADDRESS AND PREP. POSTCARDS FOR MAILING</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>ZIMMERMAN PUBLIC AFFAIRS</u> <u>3954 E. CALLE CHICA</u> <u>TUCSON, AZ 85711</u>	<u>5/1/13</u>	<u>221.83</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADDITIONAL POSTAGE</u>		
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>5,259.39</u>

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

PAID TO:  
 INNOVATIVE MAILING SERVICES  
 3177 E. 36<sup>th</sup> ST.  
 TUCSON, AZ 85713

Page 2 of 2  
 23 MAY 14 PM 12:24  
 Town of Sahuarita  
 Town Clerk Department

ANY OTHER DISBURSEMENT

SCHEDULE D-7

1. Committee Name LUCK FOR TOWN COUNCIL

2. ID# 2013-03

3. Report covering period from 4/2/13 thru 5/9/13

ANY OTHER DISBURSEMENTS		DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION			
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>STEPHANIE MARTIN</b> <b>16925 S. PALO VERDE RD</b> <b>SAHUARITA, AZ 85629</b> DESCRIPTION <b>FLYER HANDOUTS</b>	4/27/13	30. <sup>00</sup>
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>CODY GREEN</b> <b>18475 S. BELL FLOWER RD</b> <b>SAHUARITA, AZ 85629</b> DESCRIPTION <b>FLYER HANDOUTS</b>	4/27/13	30. <sup>00</sup>
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>JUSTIN CRANFORD</b> <b>16530 S. MANN AVE.</b> <b>SAHUARITA, AZ 85629</b> DESCRIPTION <b>FLYER HANDOUTS</b>	4/27/13	40. <sup>00</sup>
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>DEREK MACDONALD</b> <b>2862 W. COY LANE</b> <b>TUCSON, AZ 85714</b> DESCRIPTION <b>FLYER HANDOUTS</b>	4/22/13	40. <sup>00</sup>
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>NICHOLAS ZERDO</b> <b>533 W. CALLE CASITA</b> <b>SAHUARITA, AZ 85629</b> DESCRIPTION <b>FLYER HANDOUTS</b>	4/27/13	40. <sup>00</sup>
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page Line 15 Column A]			180. <sup>00</sup>

Town of Sahuarita  
 Town Clerk Department  
 2013 MAY 14 PM 12: 24

ANY OTHER DISBURSEMENT

SCHEDULE D-7

1. Committee Name LUCK FOR TOWN COUNCIL

2. ID# 2013-03

3. Report covering period from 4/2/13 thru 5/9/13

ANY OTHER DISBURSEMENTS		DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION			
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>ROMULUS STITTS</b> <b>3625 W. CAMINO DEL PALOME</b> <b>SANUARITA, AZ 85629</b> DESCRIPTION <b>FLYER HANDOUTS</b>	4/27/13	40. <sup>00</sup>
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>MIKE REEVES</b> <b>17200 S. LA VILLITA</b> <b>JANUARITA, AZ 85629</b> DESCRIPTION <b>FLYER HANDOUTS</b>	4/27/13	50. <sup>00</sup>
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>VERONICA SORIA</b> <b>17200 S. LA VILLITA</b> <b>JANUARITA, AZ 85629</b> DESCRIPTION <b>FLYER HANDOUTS</b>	4/27/13	50. <sup>00</sup>
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>STEPHEN MILLER</b> <b>206 E. CALLE PUENTE AZUL</b> <b>JANUARITA, AZ 85629</b> DESCRIPTION <b>FLYER HANDOUTS</b>	4/27/13	50. <sup>00</sup>
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>VIVIANE SCOTT</b> <b>206 E. CALLE PUENTE AZUL</b> <b>SANUARITA, AZ 85629</b> DESCRIPTION <b>FLYER HANDOUTS</b>	4/27/13	50. <sup>00</sup>
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page Line 15 Column A]			240. <sup>00</sup>

Town of Sahuarita  
 Town Clerk Department  
 2013 MAY 14 PM 12: 24

ANY OTHER DISBURSEMENT

SCHEDULE D-7

1. Committee Name LOOK FOR TOWN COUNCIL

2. ID# 2013-03

3. Report covering period from 4/2/13 thru 5/9/13

ANY OTHER DISBURSEMENTS		DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION			
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>CASSANDRA LONG</b> <b>18868 S. AVENIDA PALO BRABADO</b> <b>SAHUARITA, AZ 85629</b>	<b>4/27/13</b>	<b>50.00</b>
	DESCRIPTION <b>FLYER HANDOUTS</b>		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>THOMAS RAMIREZ</b> <b>12101 S. OLD NOGALES HWY.</b> <b>SAHUARITA, AZ 85629</b>	<b>4/27/13</b>	<b>50.00</b>
	DESCRIPTION <b>FLYER HANDOUTS</b>		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>KAELEN MURPHY</b> <b>175 E. VIA FRESITA</b> <b>SAHUARITA, AZ 85629</b>	<b>4/27/13</b>	<b>60.00</b>
	DESCRIPTION <b>FLYER HANDOUTS</b>		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>BRIANA CHAVEZ</b> <b>623 CALLE DE OCASSO</b> <b>SAHUARITA, AZ 85629</b>	<b>4/27/13</b>	<b>60.00</b>
	DESCRIPTION <b>FLYER HANDOUTS</b>		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <b>FRY'S FOOD STORE</b> <b>PIZZA</b>	<b>4/27/13</b>	<b>90.00</b>
	DESCRIPTION <b>FOOD/ BEVERAGES FOR WORKERS</b>		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page Line 15 Column A]			<b>310.00</b>

TOTAL 1-3 = 730.00

2013 MAY 14 PM 12: 24  
 Town of Sahuarita  
 Town Clerk Department