

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

FOR OFFICE USE ONLY

**RECEIVED**  
**MAR 07 2013**  
**TOWN OF CAVE CREEK**

1. FRIENDS OF CAVE CREEK  
Full Name of Committee

5622 E. SUGARLOAF TRAIL  
Address

CAVE CREEK AZ 85331 MARICOPA  
City ZIP Code County

480-575-3287  
Phone

2. \_\_\_\_\_  
Sponsoring Organization or Candidate and office

\_\_\_\_\_ Name of Candidate and Office Sought (if applicable)

\_\_\_\_\_ E-Mail Address \_\_\_\_\_ Fax #

3A. ID#  
**PAC 2012-20**

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)		- 0 -
5b Cash on Hand at the Beginning of this Reporting Period	- 0 -	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2,600 -	2,600 -
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2,600 -	2,600 -
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 -
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1,125.05	1,125.05
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,474.95	1,474.95

\*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: FRIENDS OF CAVE CREEK  
 3. Report covering period from 1-1-13 Thru 2-29-13

2. ID#  
PAC 2012-20

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	2600-	2600-
(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)]	2600-	2600-
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2600-	2600-
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]	2600-	2600-
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	1125.05	1125.05
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]	1125.05	1125.05
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1125.05	1125.05
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.

KENNETH D. GASKINS

Type or Print Name of Treasurer

Kenneth D. Gaskins

3-7-13

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name FRIENDS OF CAVE CREEK

2. ID# PAC 2012-20

3. Report covering period from 1-1-13 thru 2-28-13

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CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

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2. ID #

PAC 2012-20

3. Report covering period from 1-1-13

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\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name FRIENDS OF CAVE CREEK

2. ID#  
PAC 2012-20

3. Report covering period from 1-1-13 thru 2-28-13

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
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EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name FRIENDS OF CAVE CREEK

2. ID #

PAC 2012-20

3. Report covering period from 1-1-13 thru 2-28-13

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 <b>ADOBE BASIN PRINTING, LLC</b> <b>#101, 3104 E. CAMELBACK RD.</b> <b>PHOENIX AZ 85016</b> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>PRINTING, POSTAGE, MAILING OF LITERATURE</b>	2-15-13	825.05
b.	NAME, ADDRESS, CITY, STATE AND ZIP <b>AFFINITY WEB+GRAPHIC DESIGN</b> <b>#F-110, 8390 E. VA DE VENTURA</b> <b>SCOTTSDALE AZ 85258</b> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>DESIGN OF MAILING PIECE</b>	2-15-13	300.00
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]		1125.05

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