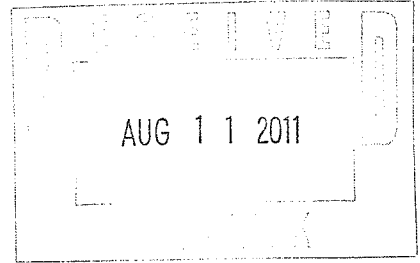


POLITICAL COMMITTEE
CITY/TOWN OF
CAMPAIGN FINANCE REPORT
2011 May Special Election

FOR OFFICE USE ONLY



1. VOTE YES FOR LAKE HAVASU CITY
Full Name of Committee
3275 N. LATROBE DRIVE
Address (928)
LAKE HAVASU CITY 86404 MOHAVE 764-1404
City ZIP Code County Phone

2. _____
Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable)
caldrige@refugecountryclub.com (928) 764-1435
E-Mail Address Fax #

3A. ID#
LHC-10-001-REF

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

- January 31 Report - For Period of _____ * thru December 31, 2010 January 1, 2011 and January 31, 2011
- Pre-Election Report - For Period of January 1, 2011 thru April 27, 2011 April 28, 2011 and May 5, 2011
- Post-Election Report - For Period of April 28, 2011 thru June 6, 2011 June 7, 2011 and June 16, 2011
- January 31, Report - August 4, 2011 For Period of June 7, 2011 thru December 31, _____ ** January 1, _____ ** and January 31, _____ **

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	\$ 535.74	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2,031.43	72,881.68
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2,567.17	72,881.68
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)	\$ 2,567.17	\$ 72,881.68
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: VOTE YES FOR LAKE HAVASU CITY
 3. Report covering period from 6/7/11 Thru _____

2. ID#
LHC-10-001-REF

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)	\$ 2,141.43	72,861.68
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	130.00
(c) Political Committees (Total from Schedule B)	-	-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$ 2,141.43	72,991.68
(e) Refund of contributions (Total from Schedule F-2)	110.00	110.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2,031.43	72,881.68
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]	\$ 2,031.43	\$ 72,881.68
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).	-	-
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$ 2,777.17	73,091.68
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)	210.00	210.00
18. Total disbursements [subtract line 17 from line 16]	\$ 2,567.17	72,881.68
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.

CYNTHIA ALDRIDGE

Type or Print Name of Treasurer

Cynthia Aldridge

8-4-2011

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name VOTE YES FOR LAKE HAVASU CITY
 3. Report covering period from JUNE 7, 2011 thru _____

2. ID #
LHC-10-001-REF

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>ALDRIDGE CINY</u> STREET ADDRESS <u>P.O. Box 2460</u> CITY STATE ZIP <u>LAKE HAVASU CITY AZ 86405</u> OCCUPATION EMPLOYER	<u>6/30/11</u> <u>7/1/11</u>	<u>\$ 2,131.43</u> <u>\$ 10.00</u>	<u>65,291.43</u>
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			
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(2), Column A]		<u>2,141.43</u>	

*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.

OFFSETS TO CONTRIBUTIONS RECEIVED *

SCHEDULE F-2

1. Committee Name VOTE YES FOR LAKE HAVASU CITY
 3. Report covering period from JUNE 7, 2011 thru _____

2. ID #
LHC-10-001-REF

4	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED	DATE REFUND MADE	AMOUNT OF THE REFUND
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM REFUND WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>CINDY ALDRIDGE</u> <u>P.O. Box 2460</u> <u>LAKE HAVASU CITY, AZ 86405</u>	7/11/11	\$110.00
	DESCRIPTION OF REFUND		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		

\$110.00

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-2 (If last page of Schedule F-2, transfer total to Detailed Summary Page, Line 4(E), Column A)

* Includes return of contributions received by reporting committee

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name VOTE YES FOR LAKE HAVASU CITY
 3. Report covering period from JUNE 7, 2011 thru _____

2. ID #
LHC-10-001-REF

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>MAD DOG WIRELESS</u> <u>10 MEDIA CENTER DRIVE</u> <u>LAKE HAVASU CITY, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING</u>	<u>6/30/11</u>	<u>2,767.17</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>MOHAVE STATE BANK</u> <u>1771 MCCULLOCH BLVD</u> <u>LAKE HAVASU CITY, 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>BANK FEE</u>	<u>6/30/11</u>	<u>10.00</u>
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>2,777.17</u>

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

OFFSETS TO OPERATING EXPENSES *

SCHEDULE D-3

1. Committee Name VOTE YES FOR LAKE HAVASU CITY

2. ID #
LHC-10-001-REF

3. Report covering period from JUNE 7, 2011 thru _____

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>MOHAVE COUNTY DEVELOPMENT SERVICES 3250 E. KING AVE KINGMAN, AZ 86409</u>	<u>6/30/11</u>	<u>\$100.00</u>
	DESCRIPTION OF REFUND <u>SIGN PERMIT REFUND</u>		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>LAKE HAVASU CITY DEVELOPMENT SERVICES DEPT 2330 McCULLOCH BLVD N. LAKE HAVASU CITY, AZ 86403</u>	<u>6/30/11</u>	<u>\$110.00</u>
	DESCRIPTION OF REFUND		
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] \$210.00

* Includes return of contributions made by reporting committee