

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

FOR OFFICE USE ONLY

MAY - 4 2011

1. VOTE YES FOR LAKE HAVASU CITY LHC-10-001-REF

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@refuge.countryclub.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 - 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	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$ 52,850.25	\$ 52,850.25
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$ 52,850.25	\$ 52,850.25
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)	\$ 47,276.88	\$ 47,276.88
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$ 5,573.37	\$ 5,573.37

*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 LHC-10-001-REF
 3. Report covering period from JAN 1, 2011 Thru APRIL 27, 2011

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)	52,720.25	52,720.25
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	130.00	130.00
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	52,850.25	52,850.25
(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)]	52,850.25	52,850.25
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	0
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	0
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]	52,850.25	52,850.25
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	0	0
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	47,276.88	47,276.88
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)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
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]	47,276.88	47,276.88
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	47,276.88	47,276.88
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.

Cynthia Aldridge

Type or Print Name of Treasurer

Cynthia Aldridge

Signature of Treasurer or Candidate or Designating Individual

5-3-2011

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name VOTE YES FOR LAKE HAVASU CITY LHC-10-001-REF

2. ID# LHC-10-001-REF

3. Report covering period from Jan 1, 2011 thru April 27, 2011

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST <u>Grinde</u> FIRST <u>Larry</u> MI STREET ADDRESS <u>2480 Grinde Road</u> CITY <u>Lewiston</u> STATE <u>MT</u> ZIP <u>58457</u> OCCUPATION _____ EMPLOYER _____	3/28/11	\$100.00	\$100.00
b.	LAST <u>Luhr</u> FIRST <u>Wes</u> MI STREET ADDRESS <u>P.O. Box 1680</u> CITY <u>Lake Havasu City</u> STATE <u>AZ</u> ZIP <u>86405</u> OCCUPATION _____ EMPLOYER _____	3/28/11	\$100.00	\$100.00
c.	LAST <u>Walsh</u> FIRST <u>Larry</u> MI STREET ADDRESS <u>615 W. WATSON STREET</u> CITY <u>LEWISTON</u> STATE <u>MT</u> ZIP <u>59457</u> OCCUPATION _____ EMPLOYER _____	3/28/11	\$600.00	\$600.00
d.	LAST <u>Salscheider</u> FIRST <u>Jim</u> MI STREET ADDRESS <u>3604 Pelican Plaza</u> CITY <u>Lake Havasu City</u> STATE <u>AZ</u> ZIP <u>86406</u> OCCUPATION _____ EMPLOYER _____	4/5/11	\$100.00	\$100.00
e.	LAST <u>THE REFUGE COUNTRY CLUB</u> FIRST _____ MI STREET ADDRESS <u>3103 LONDON BRIDGE ROAD</u> CITY <u>LAKE HAVASU CITY</u> STATE <u>AZ</u> ZIP <u>86404</u> OCCUPATION _____ EMPLOYER _____	4/5/11	\$4,380.25	\$4,380.25
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]			

*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 Vote Yes For Lake Havasu City LHC-10-001-REF 2. ID # LHC-10-001-REF
 3. Report covering period from Jan 1, 2011 thru April 27, 2011

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST <u>Borelli</u> FIRST <u>Sonny</u> MI STREET ADDRESS <u>3269 Silversmith Drive</u> CITY <u>Lake Havasu City</u> STATE <u>AZ</u> ZIP <u>86406</u> OCCUPATION _____ EMPLOYER _____	3/28/11	\$100.00	\$100.00
b.	LAST <u>Meservy</u> FIRST <u>Harold</u> MI STREET ADDRESS <u>720 Apache Drive</u> CITY <u>Lake Havasu City</u> STATE <u>AZ</u> ZIP <u>86406</u> OCCUPATION _____ EMPLOYER _____	3/28/11	\$50.00	\$50.00
c.	LAST <u>Neugebauer</u> FIRST <u>Lowell</u> MI STREET ADDRESS <u>3687 Tarpon Drive</u> CITY <u>Lake Havasu City</u> STATE <u>AZ</u> ZIP <u>86406</u> OCCUPATION _____ EMPLOYER _____	3/28/11	\$50.00	\$50.00
d.	LAST <u>Riley</u> FIRST <u>Brian</u> MI STREET ADDRESS <u>P.O. Box 2534</u> CITY <u>Lake Havasu City</u> STATE <u>AZ</u> ZIP <u>86405</u> OCCUPATION <u>Banker</u> EMPLOYER <u>Mohave State Bank</u>	3/28/11	\$200.00	\$200.00
e.	LAST <u>Walsh</u> FIRST <u>Larry</u> MI STREET ADDRESS <u>615 W. Watson Street</u> CITY <u>Lewiston</u> STATE <u>MT</u> ZIP <u>59457</u> OCCUPATION _____ EMPLOYER _____	3/28/11	\$300.00	\$300.00
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]			

*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 Vote Yes For Lake Havasu City LHC-10-001-AEF

2. ID #
LHC-10-001-REF

3. Report covering period from Jan 1, 2011 thru April 27, 2011

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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LAST	FIRST	MI																										
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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 VOTE YES FOR LAKE HAVASU CITY LHC-10-001-REF

2. ID# LHC-10-001-REF

3. Report covering period from Jan 1, 2011 thru April 27, 2011

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST <u>Aldridge</u> FIRST <u>Cindy</u> MI STREET ADDRESS <u>P.O. Box 2460</u> CITY <u>LAKE HAVASU CITY</u> STATE <u>AZ</u> ZIP <u>86405</u> OCCUPATION _____ EMPLOYER _____	<u>2/1/11</u> <u>2/11/11</u> <u>3/26/11</u> <u>3/31/11</u> <u>4/19/11</u>	<u>150.00</u> <u>1,150.00</u> <u>9,000.00</u> <u>10,000.00</u> <u>5,000.00</u>	
X	LAST _____ FIRST _____ MI STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____	 <u>4/22/11</u> <u>4/25/11</u>	 <u>10,000.00</u> <u>10,000.00</u>	 <u>45,150.00</u>
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(z), Column A)		<u>52,720.25</u>	<u>52,720.25</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.

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name VOTE YES FOR LAKE HAVASU CITY LHC-10-001-REF

2. ID#

LHC-10-001-REF

3. Report covering period from Jan 1, 2011 thru April 27, 2011

4. Aggregate Total of Contributions of \$25 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
3/28 Cash Donations	\$130.00	\$130.00	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$130.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$130.00

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name VOTE YES FOR LAKE HAVASU CITY LHC-10-001-REF

2. ID #

LHC-10-001-REF

3. Report covering period from Jan 1, 2011 thru April 27, 2011

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>TODAY'S NEWS HERALD</u> <u>2225 WEST ACOMA BLVD</u> <u>LAKE HAVASU CITY, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING</u>	2/11/11	\$649.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AFFORDABLE BUTTONS</u> <u>AFFORDABLEBUTTONS.COM</u> <u>AMERICAN EXPRESS</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING - CUSTOM BUTTONS</u>	3/21/11	\$1,477.53
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>TODAY'S NEWS HERALD</u> <u>2225 WEST ACOMA BLVD</u> <u>LAKE HAVASU CITY, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING - WEB AD</u>	2/11/11	\$300.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>TODAY'S NEWS HERALD</u> <u>2225 WEST ACOMA BLVD</u> <u>LAKE HAVASU CITY, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING - AD</u>	3/21/11	\$300.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>TODAY'S NEWS HERALD</u> <u>2225 WEST ACOMA BLVD</u> <u>LAKE HAVASU CITY, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING - AD</u>	3/24/11	\$95.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>TODAY'S NEWS HERALD</u> <u>2225 WEST ACOMA BLVD</u> <u>LAKE HAVASU CITY, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING - AD</u>	3/25/11	\$547.26
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 VOTE YES FOR HAVASU CITY LHC-10-001-REF

2. ID#

LHC-10-001-REF

3. Report covering period from Jan 1, 2011

thru April 27, 2011

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>JET PRINTING</u> <u>2237 ACOMA BLVD WEST</u> <u>LAKE HAVASU CITY, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>POSTCARD MAILING - DEPOSIT</u>	<u>4/6/11</u>	<u>\$4,334.85</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>LAKE HAVASU CITY - DEVELOPMENT SERVICES DEPT</u> <u>2330 McCULLOCH BLVD N.</u> <u>LAKE HAVASU CITY, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SIGN PERMIT DEPOSIT</u>	<u>4/11/11</u>	<u>\$115.00</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>JET PRINTING</u> <u>2237 ACOMA BLVD WEST</u> <u>LAKE HAVASU CITY, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>POSTCARD MAILING - BALANCE</u>	<u>4/14/11</u>	<u>\$1,465.88</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>KRCY-FM, MAD DOG WIRELESS, INC</u> <u>10 MEDIA CENTER DRIVE</u> <u>LAKE HAVASU CITY, AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADVERTISING - RADIO</u>	<u>4/14/11</u>	<u>\$408.36</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>LEIBOWITZ SOLO, LLC</u> <u>6334 N. 14th STREET</u> <u>PHOENIX, AZ 85014</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>CAMPAIGN CONSULTING SERVICES</u>	<u>3/16/11</u>	<u>\$7,500.00</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>LEIBOWITZ SOLO, LLC</u> <u>6334 N. 14th STREET</u> <u>PHOENIX, AZ 85014</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>4/14/11</u>	<u>\$7,500.00</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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name VOTE YES FOR LAKE HAVASU CITY LHC-10-001-REF

2. ID # LHC-10-001-REF

3. Report covering period from Jan 1, 2011 thru April 27, 2011

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 MOHAVE COUNTY DEVELOPMENT SERVICES 3250 E. KING AVE KINGMAN, AZ 86409 DESCRIPTION OF ITEMS OR SERVICES PURCHASED POLITICAL SIGN PERMIT	4/18/11	\$100.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP KNTR TALK OF THE TRISTATE P.O. BOX 2009 LAKE HAVASU CITY, AZ 86405 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING - RADIO SPOTS	4/22/11	\$3,300.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP TODAY'S NEWS HERALD 2225 WEST ACOMA BLVD LAKE HAVASU CITY, AZ 86403 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING	4/19/11	\$3,344.88
d.	NAME, ADDRESS, CITY, STATE AND ZIP KJSS FM P.O. BOX 2009 LAKE HAVASU CITY, AZ 86405 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING - RADIO	4/22/11	\$2,728.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP KVYL FM P.O. BOX 2009 LAKE HAVASU CITY, AZ 86405 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING - RADIO	4/22/11	\$1,365.75
f.	NAME, ADDRESS, CITY, STATE AND ZIP CURRY GRAPHICS 23482 FOLEY ST. UNIT C HAYWARD, CA 94545 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING - SIGNS	4/25/11	\$4,706.16
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 VOTE YES FOR MAINTENANCE LAKE HAVASU CITY LHC-10-001-REF

2. ID # LHC-10-001-REF

3. Report covering period from Jan 1, 2011 thru April 27, 2011

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 AMERICAN EXPRESS COX MEDIA P.O. BOX 105353 ATLANTA, GA 30348 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	4/25/11	\$3,325.20
b.	NAME, ADDRESS, CITY, STATE AND ZIP HUB CONSTRUCTION SPECIALTIES/MASONRY + MORE LLC 3479 McCULLOCH BLVD SUITE #2 LAKE HAVASU CITY, AZ 86406 DESCRIPTION OF ITEMS OR SERVICES PURCHASED MATERIALS - REBAR FOR SIGNS	4/27/11	\$1,108.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP KRCY-FM, MAD DOG WIRELESS, INC 10 MEDIA CENTER DRIVE LAKE HAVASU CITY, AZ 86403 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	4/27/11	\$1,122.99
d.	NAME, ADDRESS, CITY, STATE AND ZIP AMERICAN EXPRESS FACEBOOK FACEBOOK.COM DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING	4/27/11	\$834.02
e.	NAME, ADDRESS, CITY, STATE AND ZIP TODAY'S NEWS HERALD 2225 WEST ACOMA BLVD LAKE HAVASU CITY, AZ 86403 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING	4/14/11	\$649.00
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]	47,276.88	

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