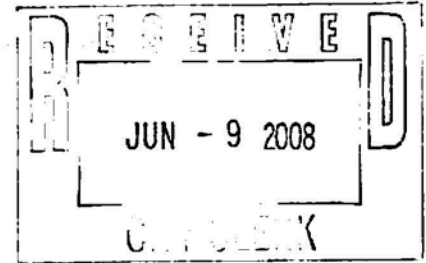


POLITICAL COMMITTEE
CITY/TOWN OF _____
CAMPAIGN FINANCE REPORT
2008 September/November Regular Election

FOR OFFICE USE ONLY



1. Committee to elect Dean Barlow
Full Name of Committee

Address
LHC AZ 86404
City ZIP Code County Phone

2. Sponsoring Organization or Candidate and office
Dean Barlow - LHC Council
Name of Candidate and Office Sought (if applicable)
DBarlow
E-Mail Address Fax #

3A. ID#
08-NP-107

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

January 31 Report - For Period of _____ * thru December 31, 2007 January 1, 2008 thru January 31, 2008

June 30 Report - For Period of January 1, 2008 thru May 31, 2008 June 1, 2008 thru June 30, 2008

Pre-Primary Election Report - For Period of June 1, 2008 thru August 13, 2008 August 14, 2008 thru August 21, 2008

Post-Primary Election Report - For Period of August 14, 2008 thru September 22, 2008 September 23, 2008 thru October 2, 2008

Pre-General Election Report - For Period of September 23, 2008 thru October 15, 2008 October 16, 2008 thru October 23, 2008

Post-General Election Report - For Period of October 16, 2008 thru November 24, 2008 November 25, 2008 thru December 4, 2008

**January 31, Report - For Period of November 25, 2008 thru December 31, 2009 January 1, 2010 thru January 31, 2010

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)		ϕ
5b Cash on Hand at the Beginning of this Reporting Period	ϕ	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	600.00	
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	600.00	
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)	544.79	
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	55.21	

*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: Committee to Elect Dean Barlow
 3. Report covering period from 1/1/08 Thru 5/31/08

2. ID#
08-NP-107

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)	550.00	
(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)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	50.00	
(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]	600.00	
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	544.79	
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]	544.79	
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	544.79	
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.

Type or Print Name of Treasurer: Dean Barlow Date: 6/9/08

Signature of Treasurer or Candidate or Designating Individual: _____ Date: _____

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee to Elect Dean Barton

2. ID# CE-MP-107

3. Report covering period from 11/1/08 thru 5/31/08

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	<p>LAST FIRST MI <u>Barton Dean</u></p> <p>STREET ADDRESS [REDACTED]</p> <p>CITY STATE ZIP <u>LHC AZ 86404</u></p> <p>OCCUPATION EMPLOYER <u>Retired</u></p>	<u>3/13</u>	<u>50⁰⁰</u>	<u>50⁰⁰</u>
b.	<p>LAST FIRST MI <u>Gottlieb Al</u></p> <p>STREET ADDRESS [REDACTED]</p> <p>CITY STATE ZIP <u>Cherry Chase MD 20815</u></p> <p>OCCUPATION EMPLOYER <u>Retired</u></p>	<u>3/18</u>	<u>350⁻</u>	<u>350⁻</u>
c.	<p>LAST FIRST MI <u>Stanovich</u></p> <p>STREET ADDRESS [REDACTED]</p> <p>CITY STATE ZIP <u>LHC AZ 86404</u></p> <p>OCCUPATION EMPLOYER <u>Food Service Self</u></p>	<u>4/6</u>	<u>100⁻</u>	<u>100⁻</u>
d.	<p>LAST FIRST MI <u>Napier Gary</u></p> <p>STREET ADDRESS [REDACTED]</p> <p>CITY STATE ZIP <u>LHC AZ 86406</u></p> <p>OCCUPATION EMPLOYER <u>Napier Real</u></p>	<u>4/17</u>	<u>100⁻</u>	<u>100⁻</u>
e.	<p>LAST FIRST MI</p> <p>STREET ADDRESS</p> <p>CITY STATE ZIP</p> <p>OCCUPATION EMPLOYER</p>			
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>600.00</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.

CANDIDATE LOANS

SCHEDULE C

1. Committee Name <u>Committee to Elect Dean Barlow</u>		2. ID# <u>08-NP-107</u>	
3. Report covering period from <u>1/1/08</u> thru <u>5/31/08</u>			
4. LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED
NAME AND ADDRESS FROM WHOM RECEIVED			CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a. NAME, ADDRESS, CITY, STATE, AND ZIP	<u>Dean Barlow</u>	<u>3/13</u>	<u>50⁰⁰</u>
	[REDACTED]		
	DESCRIPTION <u>Cash</u>		
b. NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION		
c. NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION		
d. NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION		
e. NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION		
f. NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION		
5. ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]			

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Elect Dean Barber
 3. Report covering period from 1/1/08 thru 5/31/08

2. ID # NP-107

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples</u> <u>1850 Kiowa LHC AZ 86404</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Office Supplies</u>	<u>3/14</u>	<u>50.75</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples</u> <u>(SAME)</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Office Supplies</u>	<u>3/18</u>	<u>6.44</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>London Bridge Swap Meet</u> <u>London Bridge Plaza (2 days)</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Space Rental</u>	<u>3/30</u> <u>4/6</u>	<u>40.00</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples</u> <u>(SAME)</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Office Supplies</u>	<u>4/18</u>	<u>23.69</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Swap Meet - London Bridge Plaza</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Booth Space</u>	<u>4/27</u>	<u>20.00</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples</u> <u>(SAME)</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Office Supplies</u>	<u>4/26</u>	<u>58.78</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 Committee to Elect Dean Barlow

2. ID# 08-NP-107

3. Report covering period from 1/1/08 thru 5/31/08

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>Printing Plus</u> <u>2069 McCulloch LHC AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Signs</u>	<u>3/27/08</u>	<u>210.31</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Natural Tease</u> <u>1600 Acoma West LHC AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Shirts</u>	<u>4/18/08</u>	<u>80.89</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Printing Plus</u> <u>2069 McCulloch LHC AZ 86403</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Letters</u>	<u>4/24/08</u>	<u>53.93</u>
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>544.79</u>

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