



**State of Arizona
Political Committee
Campaign Finance Report**

1. Committe to Elect Bob Higgins

Full Name of Committee

P.O. Box 534

Address

Lakeside, AZ

City

85929

Zip Code

Navajo

County

928521-3828

Phone #

For Office Use Only
RECEIVED
NAVAJO COUNTY
ELECTION SERVICES
2012 SEP 10 AM 9:31

3A. ID#
12-023

2.

Sponsoring Organization (if applicable)

Robert J. Higgins Navajo Cnty Sup. Ct. Div II

Name of Candidate and Office Sought (if applicable)

E-Mail Address

Fax #

**Primary Election: August 28, 2012
General Election: November 6, 2012**

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

| | | | |
|----|-------------------------------------|--|--|
| a. | <input type="checkbox"/> | JANUARY 31 REPORT For Period of November 23, 2010 thru December 31, 2011 | January 1, 2012 thru January 31, 2012 |
| b. | <input type="checkbox"/> | JUNE 30 REPORT For Period of January 1, 2012 thru May 31, 2012 | June 1, 2012 thru July 2, 2012 |
| c. | <input checked="" type="checkbox"/> | PRE-PRIMARY ELECTION REPORT For Period of June 1, 2012 thru August 16, 2012 | August 17, 2012 thru August 24, 2012 |
| d. | <input type="checkbox"/> | POST-PRIMARY ELECTION REPORT For Period of August 17, 2012 thru September 17, 2012 | September 18, 2012 thru September 27, 2012 |
| e. | <input type="checkbox"/> | PRE-GENERAL ELECTION REPORT For Period of September 18, 2012 thru October 25, 2012 | October 26, 2012 thru November 2, 2012 |
| f. | <input type="checkbox"/> | POST-GENERAL ELECTION REPORT For Period of October 26, 2012 thru November 26, 2012 | November 27, 2012 thru December 6, 2012 |

5. SUMMARY

Column A

Total This Reporting Period

Column B

Election Period Total To Date

| | | | |
|------------|--|-------------|-------------|
| 5a. | Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee) | | 0.00 |
| 5b. | Cash on Hand at the Beginning of this Reporting Period | 0.00 | |
| 5c. | Total Receipts (Column A from corresponding columns on Detail Summary Page, Line 8) | \$15,928.73 | \$15,928.73 |
| 5d. | Subtotal (add lines b and c for column A and add lines a and c for column B) | \$15,928.73 | \$15,928.73 |
| 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) | | 0.00 |
| 6b. | Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18) | \$11,929.10 | \$11,929.10 |
| 7. | Cash on Hand at Close of Reporting Period (Line 5d - Line 6b) | \$3,999.63 | \$3,999.63 |

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Committee to Elect Bob Higgins
 3. Report covering period from _____ Thru _____

| |
|--------|
| 2. ID# |
|--------|

| 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) | 15,928.73 | 15,928.73 |
| (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)] | | |
| (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) | | |
| (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] | 15,928.73 | 15,928.73 |
| QUALIFYING CONTRIBUTION RECEIPTS | | |
| Qualifying Contributions of \$5 from Individuals (Total from Schedule A2) | | |
| DISBURSEMENTS | | |
| 9. Expenditures for operating expenses (Total from Schedule D) | 11,929.10 | 11,929.10 |
| 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] | 11,929.10 | 11,929.10 |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | | |
| 18. Total disbursements [subtract line 17 from line 16] | 11,929.10 | 11,929.10 |
| 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.

Robert J Higgins

Type or Print Name of Treasurer

Robert J Higgins

Signature of Treasurer or Candidate or Designating Individual

9.9.12

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID #

1. Committee Name Committee to Elect Bob Higgins

3. Report covering period from 6/1/12 thru 8-16-12

| 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>Dresser</td> <td>Mary</td> <td>P</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1317 E. Sheena Drive</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85022</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table> | LAST | FIRST | MI | Dresser | Mary | P | STREET ADDRESS | | | 1317 E. Sheena Drive | | | CITY | STATE | ZIP | Phoenix | AZ | 85022 | OCCUPATION | EMPLOYER | | | | | 7/10/12 | \$200.00 | \$200.00 |
| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dresser | Mary | P | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1317 E. Sheena Drive | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phoenix | AZ | 85022 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. | <table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Higgins</td> <td>Robert</td> <td>J</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">5314 Trail End Road</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Lakeside</td> <td>AZ</td> <td>85929</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Judge</td> <td colspan="2">Nav. County; State of Az.</td> </tr> </table> | LAST | FIRST | MI | Higgins | Robert | J | STREET ADDRESS | | | 5314 Trail End Road | | | CITY | STATE | ZIP | Lakeside | AZ | 85929 | OCCUPATION | EMPLOYER | | Judge | Nav. County; State of Az. | | 6/1/12 | 15,728.73 | 15,728.73 |
| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Higgins | Robert | J | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5314 Trail End Road | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lakeside | AZ | 85929 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Judge | Nav. County; State of Az. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c. | <table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table> | LAST | FIRST | MI | | | | STREET ADDRESS | | | | | | CITY | STATE | ZIP | | | | OCCUPATION | EMPLOYER | | | | | | | |
| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d. | <table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table> | LAST | FIRST | MI | | | | STREET ADDRESS | | | | | | CITY | STATE | ZIP | | | | OCCUPATION | EMPLOYER | | | | | | | |
| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| STREET ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| CITY | STATE | ZIP | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCCUPATION | EMPLOYER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| LAST | FIRST | MI | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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] | | | | | | | | | | | | | | | | | | | | | | | | | | | |

*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. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID #

1. Committee Name Committee to Elect Bob Higgins

3. Report covering period from 6/1/12 thru 8/16/12

| 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>VictoryStore.Com</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SIGNS for Campaign</u> | <u>6/5/12</u> | <u>3,652.75</u> |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | <u>Hampton Inn</u> <u>Kayenta, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Overnight stay</u> | <u>6/12/12</u> | <u>213.57</u> |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | <u>Express Fuels</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>6/12/12</u> | <u>75.20</u> |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | <u>Chevron</u> <u>Ganado, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>6/13/12</u> | <u>73.88</u> |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | <u>Cafe Bocardo</u> <u>Pinetop, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>meeting with volunteer</u> | <u>6/14/12</u> | <u>23.25</u> |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | <u>High Five Design</u> <u>Lakeside, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Magnetic signs / Design</u> | <u>6/22/12</u> | <u>359.86</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

2. ID #

1. Committee Name Comm. Mee to Elect Bob Higgins

3. Report covering period from 6/1/12 thru 8/16/12

| 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>The Home Depot</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>T-POSTS / zip ties</u> | <u>6/23/12</u> | <u>26.14</u> |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP <u>City of Show low</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED Expense <u>fee</u> | <u>6/27/12</u> | <u>50.00</u> |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP <u>High Country Awards</u> <u>Lakeside, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>magnetic sign</u> | <u>6/26/12</u> | <u>106.06</u> |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Wal-mart</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>DNUTS FOR meeting</u> | <u>6/26/12</u> | <u>4.77</u> |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Giant Store</u> <u>Taylor, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>7/1/12</u> | <u>50.59</u> |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Wal-mart</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Food for campaign volunteers</u> | <u>7/3/12</u> | <u>63.20</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

2. ID #

1. Committee Name _____

3. Report covering period from _____ thru _____

| 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 Express Fuels Show low, AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED GAS | 7/5/12 | 87.01 |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP Show low Wal-mart Show low, AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED Candy For Parade (Show low) | 7/4/12 | 55.29 |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP Show low Wal-mart Show low, AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED Candy for Heber Parade | 7/5/12 | 40.35 |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP Show low Wal-mart Show low, AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED Donuts for meeting | 7/6/12 | 7.69 |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP Denny's Holbrook DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food on campaign trip (Lunch) | 7/9/12 | 11.34 |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP Circle K Holbrook, AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED GAS | 7/9/12 | 58.69 |
| 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

2. ID #

1. Committee Name Committee to Elect Bob Higgins

3. Report covering period from 6/1/12 thru 8/16/12

| 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>Express Fuels</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Gas</u> | 7/7/12 | 50.53 |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Chase Tower Parking Garage</u> <u>Phoenix, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Parking for meeting</u> | 7/8/12 | 12.00 |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Safeway</u> <u>Lakeside, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Food for meeting</u> | 7/10/12 | 13.89 |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Holbrook Chamber of Commerce</u> <u>Holbrook, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Wild West Days Booth</u> | 7/10/12 | 50.00 |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Maverick</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Gas</u> | 7/11/12 | 54.95 |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP <u>High 5 Design</u> <u>Lakeside, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Magnetic campaign signs</u> | 7/11/12 | 239.90 |
| 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

2. ID #

1. Committee Name Committee to Elect Bob Higgins

3. Report covering period from 6/1/12 thru 8/16/12

| 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>The Home Depot</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>T POSTS for signs</u> | <u>7/12/12</u> | <u>27.69</u> |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Postcardmania.com</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Post cards / Postage</u> | <u>7/12/12</u> | <u>1,024.00</u> |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP <u>The Home Depot</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>T Posts for signs</u> | <u>7/12/12</u> | <u>291.48</u> |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Maverick</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>7/16/12</u> | <u>85.45</u> |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Charlie Clark's Restaurant</u> <u>Pine top, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GATHERING with volunteers</u> | <u>7/17/12</u> | <u>72.46</u> |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Express Fuels</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>7/17/12</u> | <u>54.95</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 Bob Higgins

2. ID #

3. Report covering period from 6/1/12 thru 8/16/12

| 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>VictoryStore.com</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign paraphernalia - post it cards</u> | <u>6/27/12</u> | <u>1,315.00</u> |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP <u>VictoryStore.com</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign hand-outs</u> | <u>7/12/12</u> | <u>100.00</u> |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Navajo County Recorder</u> <u>Holbrook, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postcard <u>Voter List</u> | <u>7/18/12</u> | <u>107.00</u> |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP <u>United Parcel Service</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Shipping information to Postcardmania</u> | <u>7/19/12</u> | <u>37.58</u> |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP Star <u>Maverick Gas</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Gas</u> | <u>7/20/12</u> | <u>36.64</u> |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Postcardmania.com</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Post cards</u> | <u>7/23/12</u> | <u>32.00</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

2. ID #

1. Committee Name Committee to Elect Bob Higgins

3. Report covering period from 6/1/12 thru 8/16/12

| 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>Express Fuel, Mesa, AZ</u> | <u>7/20/12</u> | <u>25.44</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Trip to pick up campaign supplies / Gas</u> | | |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Tuwvi Travel Center Tuba City, AZ</u> | <u>7/23/12</u> | <u>24.85</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | | |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Wal-mart Show low, AZ</u> | <u>7/23/12</u> 10/23 | <u>11.97</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Coffee for Chapter meeting gift</u> | | |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Maverick Lakeside, AZ</u> | <u>7/24/12</u> | <u>36.83</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | | |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Xpress Partners Ltd. Texas</u> | <u>7/24/12</u> | <u>19.00</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign supply expenses</u> | | |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Heber Overgaard Chamber of Commerce Heber Overgaard, AZ</u> | <u>7/25/12</u> | <u>20.00</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Pondle Entry fee</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] | | |

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID #

1. Committee Name Committee to Elect Bob Higgins

3. Report covering period from 6/1/12 thru 8/16/12

| 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>Postcardmania.com</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Postcards / Postage</u> | <u>7/30/12</u> | <u>1,565.59</u> |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Maverick</u> Shawlow <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>7/30/12</u> | <u>69.20</u> |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Maverick</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>8/1/12</u> | <u>35.43</u> |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Show low Chamber of Commerce</u> <u>Show low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Garden Expo Booth</u> | <u>8/1/12</u> | <u>125.00</u> |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Pinetop/Lakeside Chamber of Commerce</u> <u>Pinetop, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Dues</u> | <u>8/1/12</u> | <u>50.00</u> |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Ghostwritingnetwork.com</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Maintenance of Facebook page</u> | <u>8/3/12</u> | <u>200.00</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

2. ID #

1. Committee Name Committee to Elect Bob Higgins

3. Report covering period from 6/1/12 thru 8/16/12

| 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>Super Fuels Holbrook, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>8/6/12</u> | <u>75.00</u> |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Maverick Lakeside, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>8/6/12</u> | <u>51.21</u> |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP <u>White Mountain Independent WMIcentral.com</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Advertisement</u> | <u>8/7/12</u> | <u>523.08</u> |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP <u>White Mountain Independent WMIcentral.com</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Advertisement in County Fair Magazine</u> | <u>8/7/12</u> | <u>324.87</u> |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Maverick Show Low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>8/8/12</u> | <u>50.55</u> |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Maverick Show Low, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>8/13/12</u> | <u>54.67</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] | | |

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID #

1. Committee Name Committee to Elect Bob Higgins

3. Report covering period from 6/1/12 thru 8/16/12

| 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>Hon-Dah Convenience Store</u> <u>Hon-Dah, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>8/10/12</u> | <u>36.83</u> |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Mustang</u> <u>Hollbrook, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GAS</u> | <u>8/12/12</u> | <u>62.42</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>11,929.10</u> |

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