

**POLITICAL COMMITTEE**  
**CITY/TOWN OF ELOY**  
**CAMPAIGN FINANCE REPORT**  
**2010 March/May Regular Election**

FOR OFFICE USE ONLY

ELOY CITY CLERK  
RECEIVED

2010 FEB 18 PM 6:01

1. Belinda Akes for City Council  
Full Name of Committee  
4877 W. Comanche Dr.  
Address  
Eloy 85131 Pinal 520-421-0186  
City ZIP Code County Phone

2. Belinda Akes - City Council  
Sponsoring Organization or Candidate and office  
bebe2492@msn.com 520-421-0186  
Name of Candidate and Office Sought (if applicable) E-Mail Address Fax#

3A. ID#  
**2010-05**

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

- January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2009 ..... January 1, 2010 and January 31, 2010
- Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010 ..... February 18, 2010 and February 25, 2010
- Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010 ..... March 30, 2010 thru April 8, 2010
- Pre-General Election Report - For Period of March 30, 2010 thru April 28, 2010 ..... April 29, 2010 thru May 6, 2010
- Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010 ..... June 8, 2010 and June 17, 2010
- \*\*January 31 Report - For Period of June 8, 2010 thru December 31, 2011 ..... January 1, 2012 and January 31, 2012

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	1640.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	+ 20.03	
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1660.03	
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)	1029.63	
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	630.40	

\*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: Belinda Akes for City Council  
 3. Report covering period from 1-1-2010 Thru 2-17-2010

2. ID# 2010-05

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)			1640.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		20.-	
(c) Political Committees (Total from Schedule B)			
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] <i>(interest 03)</i>		1660.03	
(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]		1660.03	
QUALIFYING CONTRIBUTION RECEIPTS			
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).			
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		1029.63	
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]		1029.63	
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
18. Total disbursements [subtract line 17 from line 16]		1029.63	
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.			
<p align="center"><u>Belinda Akes</u></p>			
Type or Print Name of Treasurer			
<u>Belinda Akes</u>			
Signature of Treasurer or Candidate or Designating Individual		Date	
		2-18-2010	

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL\*

SCHEDULE A-1

1. Committee Name Belinda Alkes for City Council 2. ID # 2010-05

3. Report covering period from 1-1-2010 thru 2-17-2010

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
Jerome + Elizabeth Schroeder Interest on Account	20 - .03	20 - .03	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A] 20 03		6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	20 03

\*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 Belinda Akes for City Council

2. ID# 2010-05

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 <u>Next Day Flyers 1-800-251-9948</u> <u>wwww.nextdayflyers.com</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Business Cards</u>	<u>1-18-2010</u>	<u>59.10</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Dr. Don's Buttons, Badges &amp; Magnets</u> <u>3906 W. Morrow Dr.</u> <u>Glendale, AZ 85308 1-800-243-8293</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Buttons</u>	<u>1-18-2010</u>	<u>193.51</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Pinal Co. Recorder</u> <u>P.O. Box 848</u> <u>Florence, AZ 85132-3017 520-866-6830</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Registered voter's CD For Eloy</u>	<u>1-20-2010</u>	<u>34.95</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Az City Chamber of Commerce</u> <u>P.O. Box 5</u> <u>Arizona City AZ 85123 520-466-5141</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Sign For Arizona City Daze</u>	<u>1-27-2010</u>	<u>100.00</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>The Sign Shop</u> <u>715 N. Center Ave</u> <u>Casa Grande, AZ 85122 520-426-1528</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Signs</u>	<u>2-4-2010</u>	<u>520.46</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>The Sign Shop</u> <u>715 N. Center Ave</u> <u>Casa Grande, AZ 85122 520-426-1528</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts for Signs Wire Stands for Signs</u>	<u>2-17-2010</u>	<u>121.61</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)	<u>1029.63</u>	

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