STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

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ID#
2008COM002

CATHY CARLAT
27646 N. 84TH DRIVE
PEORIA, AZ 85383
Phone #: (623)537-1491 Fax #: (623)362-9543
Email: carlat34@cox.net
Candidate Name: CATHY CARLAT
Office Sought: Other
Candidate applied for Qualifying Funds: 11/08/2007
Candidate applied for certification to receive Qualifying Funds: 11/08/2007

Report Name
POST-PRIMARY REPORT
Reporting Period
August 14,2008 to September 22,2008
(Using Nov 28, 2006 for cumulatives start date)
Filing Period
September 23,2008 to October 2,2008

SUMMARY	This Period	To Date
5a. Surplus from previous Campaign		$3,555.94
5b. Cash on Hand at Beginning of this Reporting Period	$13,173.37	
5c. Total Receipts	$1,405.00	$30,207.00
5d. Subtotal	$14,578.37	$33,762.94
6a. Total Debts and Obligations from Previous Committee		$0.00
6b. Total Disbursements	$13,159.25	$32,343.82
7. Cash on Hand at Close of Reporting Period	$1,419.12	$1,419.12

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.

CATHY CARLAT
Print Name of Treasurer (or Candidate)

Cathy Carlat — 9-29-08
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable) — Date Signed

DETAILED SUMMARY PAGE

CATHY CARLAT
POST-PRIMARY REPORT
August 14,2008 to September 22,2008

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RECEIPTS	THIS PERIOD	TO DATE
4a. Individuals - more than $25 (Total from Schedule A)	$1,405.00	$25,397.00
4b. Individuals - aggregate $25 or less (Total from Schedule A-1)	$0.00	$0.00
4c. Political Committees (Total from Schedule B)	$0.00	$4,810.00
4d. Subtotal Contributions [add 4a, 4b and 4c]	$1,405.00	$30,207.00
4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)	$0.00	$0.00
4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]	$1,405.00	$30,207.00
5a. Loans made or guaranteed by candidate (Total from Schedule C)	$0.00	$0.00
5b. All other loans.	$0.00	$0.00
5c. Total Loans [add 5a and 5b]	$0.00	$0.00
6. In-Kind contributions (Total from Schedule E)	$0.00	$0.00
7. Dividends, interest, and other forms of receipts	$0.00	$0.00
8. Total Receipts [add 4f, 5c, 6, and 7]	$1,405.00	$30,207.00

QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of $5 from Individuals	$0.00	$0.00

DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	$13,159.25	$32,343.82
10. Independent Expenditures (Total from Schedule D-1)	$0.00	$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	$0.00	$0.00
12. Loans made by reporting committee (Total from Schedule D-2)	$0.00	$0.00
13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	$0.00	$0.00
13b. Repayment of all other loans (Total from Schedule D-3)	$0.00	$0.00
13c. Total Loan Repayments [add 13a and 13b]	$0.00	$0.00
14. Transfers to other political committees (Total from Schedule D-6)	$0.00	$0.00
15. Any other disbursement (Total from Schedule D-7)	$0.00	$0.00
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]	$13,159.25	$32,343.82
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	$0.00	$0.00
18. Total disbursements [subtract line 17 from line 16]	$13,159.25	$32,343.82
19. Total Outstanding Debts owed by Committee (Schedule F-3)	$0.00	$0.00

Contributions more than $25 (from INDIVIDUALS)

SCHEDULE A

CATHY CARLAT
POST-PRIMARY REPORT
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REDACTED

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
CURT SMITH [redacted] PARADISE VALLEY, AZ 85253 CHIEF FINANCIAL OFFICER [redacted]	08/22/2008	$390.00	$390.00
JEFF HOMAN [redacted] HAPPYJACK , AZ 86024 OWNER [redacted]	08/22/2008	$250.00	$250.00
JOHN GRAHAM [redacted] PARADISE VALLEY, AZ 85253 PRESIDENT [redacted]	08/22/2008	$390.00	$390.00
KENNETH ABRAHAMS [redacted] ORO VALLEY, AZ 85737 PRESIDENT [redacted]	09/22/2008	$200.00	$200.00
PATRICK HICKSON [redacted] PEORIA, AZ 85382 RETIRED [redacted]	09/22/2008	$50.00	$50.00
PHILIP BROWN [redacted] SUN CITY, AZ 85373 INSTRUCTOR [redacted]	09/22/2008	$50.00	$50.00
RONALD FREDRICKSON [redacted] PEORIA, AZ 85383 RETIRED [redacted]	09/22/2008	$25.00	$25.00
TOM SLOOT [redacted] SCOTTSDALE, AZ 85255 VICE PRESIDENT [redacted]	09/22/2008	$50.00	$50.00
	TOTAL:	$1,405.00	

Expenditures for Operating Expenses

SCHEDULE D

CATHY CARLAT
POST-PRIMARY REPORT
August 14,2008 to September 22,2008

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Name and Address to whom expenditure was made	Date	Amount
COSTCO 17550 N. 79TH AVE. GLENDALE, AZ 85308 Campaign event supplies	08/15/2008	$165.88
PHILLIP HUBBARD 7035 S. 19TH PLACE PHOENIX, AZ 85042 Complete Print Shop, printing	08/15/2008	$565.06
PHILLIP HUBBARD 7035 S. 19TH PLACE PHOENIX, AZ 85042 See Level Design, mailer #1	08/15/2008	$325.00
PHILLIP HUBBARD 7035 S. 19TH PLACE PHOENIX, AZ 85042 American Copy, printing. sorting, mailer #1	08/15/2008	$2,837.72
PHILLIP HUBBARD 7035 S. 19TH PLACE PHOENIX, AZ 85042 U.S. Postmaster, postage	08/15/2008	$761.97
PHILLIP HUBBARD 7035 S. 19TH PLACE PHOENIX, AZ 85042 Bob Ford Signs	08/15/2008	$1,081.00
PHILLIP HUBBARD 7035 S. 19TH PLACE PHOENIX, AZ 85042 American Copy, Printing, sorting, mailer #2	08/28/2008	$2,873.84
PHILLIP HUBBARD 7035 S. 19TH PLACE PHOENIX, AZ 85042 U.S. Postmaster	08/28/2008	$1,747.39
PHILLIP HUBBARD 7035 S. 19TH PLACE PHOENIX, AZ 85042 See level Design, mailer #2	08/28/2008	$485.00
PHILLIP HUBBARD 7035 S. 19TH PLACE PHOENIX, AZ 85042 Complete Print Shop, additional palm cards	08/28/2008	$275.36
PHILLIP HUBBARD 7035 S. 19TH PLACE PHOENIX, AZ 85042 Bob Ford Signs, snipes	08/28/2008	$351.00
AJ'S 20050 N. 67TH AVENUE GLENDALE, AZ 85308 Campaign event	09/02/2008	$701.79

Expenditures for Operating Expenses

SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
COSTCO 17550 N. 79TH AVE. GLENDALE, AZ 85308 Supplies for campaign event	09/02/2008	$262.61
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Office Max	09/03/2008	$24.41
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Costco, meeting supplies	09/03/2008	$98.60
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Claim Jumper, campaign meeting	09/03/2008	$32.92
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Kinko's, printing	09/03/2008	$1.15
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Kinko's, printing	09/03/2008	$32.42
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Kinko's, printing	09/03/2008	$1.10
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Home Depot, Sign supplies	09/03/2008	$3.88
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Kinko's, printing	09/03/2008	$165.81
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Kinko's, printing	09/03/2008	$59.06
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Kinko's, printing	09/03/2008	$26.01
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Home Depot, Sign supplies	09/03/2008	$1.92

Expenditures for Operating Expenses

SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Kinko's, printing	09/03/2008	$26.14
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Kinko's, printing	09/03/2008	$13.30
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Kinko's, printing	09/03/2008	$9.13
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Fry's, Supplies for walk	09/03/2008	$17.47
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Wal-Mart, office supplies	09/03/2008	$14.28
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Office Max, Office supplies	09/03/2008	$17.29
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Safeway, Supplies for walk	09/03/2008	$21.01
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Office Max, Sign printing	09/03/2008	$143.12
DENNIS CARLAT 27646 N. 84TH DRIVE PEORIA, AZ 85383 Wal-Mart, Supplies	09/03/2008	$8.91
CLICKANDPLEDGE.COM 2200 KRAFT DRIVE, SUITE 1175 BLACKSBURG, VA 24060 Fees for on-line donations from T. Sloot & P. Brown	09/15/2008	$7.70
	TOTAL:	$13,159.25