



**POLITICAL COMMITTEE
CITY OF PEORIA
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY

RECEIVED
CITY CLERK'S OFFICE
2008 SEP 29 PM 4:05

1. Friends of Dave Pearson

Full Name of Committee
14143 N. 90th Ln.

Address
Peoira 85381 (623) 594-6801

City Zip Code Phone

2. N/A

Sponsoring Organization (if applicable)
Dave Pearson - City Council (Ironwood District)

Name of Candidate and Office Sought (if applicable)
dave@CouncilmanDavePearson.com

Email Address Fax #

3. ID#
Com0112006

*Primary Election: September 2, 2008
General Election: November 4, 2008*

4. Reporting Period	(Please Check Appropriate Box)	Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 28, 2006 through December 31, 2007	January 2, 2008 and January 31, 2008
b	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2008 through May 31, 2008	June 1, 2008 and June 30, 2008
c	<input type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2008 through August 13, 2008	August 14, 2008 and August 21, 2008
d	<input checked="" type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 14, 2008 through September 22, 2008	September 23, 2008 and October 2, 2008
e	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 23, 2008 through October 15, 2008	October 16, 2008 and October 23, 2008
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 16, 2008 through November 24, 2008	November 25, 2008 and December 4, 2008

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)		4,115.80
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	6,465.23	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0.00	8,833.75
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	6,465.23	12,949.55
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]		0.00
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	522.10	7,006.42
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	5,943.13	5,943.13

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Friends of Dave Pearson

3. Report covering period of August 14, 2008 thru Sept. 22, 2008

2. ID # COM0112006

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)	\$0.00	\$800.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$0.00	\$100.00
(c) Political Committees (Total from Schedule B)	\$0.00	\$3,600.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$0.00	\$6,890.00
(e) Refund of contributions (Total from Schedule F-2)	\$0.00	\$0.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$0.00	\$6,890.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$1,943.75
(b) All other loans (Total from Schedule C-1)	\$0.00	\$0.00
(c) Total Loans [add 5(a) and 5(b)]	\$0.00	\$1,943.75
6. In-kind contributions (Total from Schedule E)	\$0.00	\$0.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$0.00	\$0.00
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$0.00	\$8,833.75

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)

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]

17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)

18. Total disbursements [subtract line 17 from line 16]

19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

	\$522.10	\$3,979.47
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$3,026.95
	\$0.00	\$0.00
	\$0.00	\$3,026.95
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$522.10	\$7,006.42
	\$0.00	\$0.00
	\$522.10	\$7,006.42
	\$0.00	\$0.00

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.

David Pearson

Type or Print Name of Treasurer

David Pearson

Signature of Treasurer or Candidate or Designating Individual

9/27/08

Date

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
COM0112006

1. Committee Name Friends of Dave Pearson

3. Report covering period from August 14, 2008 thru Sept. 22, 2008

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name Staples	Street Address 10310 N. 91st Ave.		8/14/2008	\$132.00
	City Peoria	State AZ	Zip 85345		
Description of Items or Services Purchased supplies					
b	Name Office Max	Street Address 7974 W. Bell Rd.		8/19/2008	\$101.95
	City Glendale	State AZ	Zip 85306		
Description of Items or Services Purchased supplies					
c	Name CyberSource	Street Address 1295 Charleston Rd.		8/29/2008	\$34.95
	City Mountain View	State CA	Zip 94043		
Description of Items or Services Purchased electronic service fee					
d	Name U.S. Post Office	Street Address 8300 NE Underground Drive Pillar 210		8/15/2008	\$233.20
	City Kansas City	State MO	Zip 64144		
Description of Items or Services Purchased stamps					
e	Name Authorize.net	Street Address 808 E. Utah Valley Dr.		9/3/2008	\$20.00
	City American Fork	State UT	Zip		
Description of Items or Services Purchased electronic services					
f	Name	Street Address			
	City	State	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 Detailed Summary Page Line 9, Column A]				\$522.10