State of Arizona

Campaign Finance Report

GARY PIERCE FOR ARIZONA
Committee #: 200693527

Treasurer: PIERCE, MATTHEW
2625 N 24th St, Unit 10, Mesa, AZ 85213
Phone: (480) 615-0524
Email: garypierce13@cox.net
Candidate Name: PIERCE, GARY
Office Sought: Corporation Commissioner

2008 Post-Primary Election Report

Election Cycle:	**2007-2008**
Date Filed:	September 26, 2008
Reporting Period:	August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$4,338.04
Total Cash Receipts this Reporting Period:	$0.00
Total Cash Disbursements this Reporting Period:	$2,173.90
Cash Balance at End of Reporting Period:	$2,164.14

Report ID: 44757

200693527 GARY PIERCE FOR ARIZONA

Post-Primary Election Report
Covers 08/14/2008 to 09/22/2008
Filed on 09/26/2008

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
Individual Contributions	C2	$0.00	$0.00	$0.00	$0.00
Contributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
Business Contributions	C4	$0.00	$0.00	$0.00	$0.00
Small Contributions	C5	$0.00	$0.00	$0.00	$0.00
CCEC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
Qualifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
Loans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
Other Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$0.00
Transfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Cash Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
Total Income		$0.00	$0.00	$0.00	$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$2,173.90	$0.00	$2,173.90	$6,054.91
Independent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
Contributions to Other Committees	E3	$0.00	$0.00	$0.00	$0.00
Other Expenses	E4	$0.00	$0.00	$0.00	$0.00
Transfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Loans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$0.00
Disposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
Total Expenditures		$2,173.90	$0.00	$2,173.90	$6,054.91
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$2,173.90			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ATT	09/17/2008	$414.86	$414.86
Address:	1859 S Stapley Dr, Ste 106, Mesa, AZ 85204		Cash	
Category:	Miscellaneous - Other			
Memo:	phone			
Name:	CHASE CARD SERVICES	09/17/2008	$1,759.04	$1,759.04
Address:	PO Box 94014, , Palatine, IL 60094		Cash	
Category:	Travel - Lodging			
Memo:	Hotel, Fuel, Meals			
Total of Operating Expenses			$2,173.90	
Total of Refunds, Rebates, and Credits Received			$0.00	
Net Total of Operating Expenses			$2,173.90	