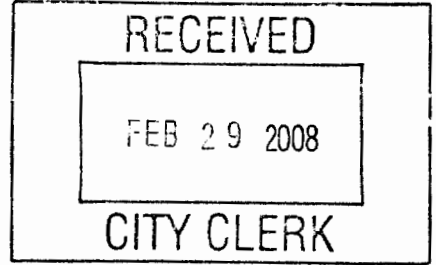


POLITICAL COMMITTEE
CITY OF TEMPE
CAMPAIGN FINANCE REPORT
2008 March/May Regular Election

FOR OFFICE USE ONLY



1. Wilson for City Council
Full Name of Committee
3031 S. Rural Road, #35
Address
Tempe, AZ 85282
City ZIP Code County Phone

2. Wilson for City Council
Sponsoring Organization or Candidate and office
Rhett Wilson
Name of Candidate and Office Sought (if applicable)
rhettwilson@hotmail.com
E-Mail Address Fax #

3A. ID#
08-02

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**
- January 31 Report - For Period of June 6, 2006 thru December 31, 2007 January 1, 2008 thru January 31, 2008
 - Pre-Primary Election Report - For Period of January 1, 2008 thru February 20, 2008 February 21, 2008 thru February 28, 2008
 - Post-Primary Election Report - For Period of February 21, 2008 thru March 31, 2008 April 1, 2008 thru April 10, 2008
 - Pre-General Election Report - For Period of April 1, 2008 thru April 30, 2008 May 1, 2008 thru May 8, 2008
 - Post-General Election Report - For Period of May 1, 2008 thru June 9, 2008 June 10, 2008 thru June 19, 2008
 - **January 31 Report - For Period of June 10, 2008 thru December 31, 2009 January 1, 2010 thru January 31, 2010

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	1,969.80	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	8,860.00	20,819.99
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	10,829.80	
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)	10,228.29	20,218.48
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	601.51	601.51

*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: Wilson for City Council
 3. Report covering period from 1/1/08 Thru 2/20/08

2. ID# 08-02

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)	5,230	12,395
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	190.00	599.99
(c) Political Committees (Total from Schedule B)	200.00	2,590.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	5,620.00	15,584.99
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	5,620.00	15,584.99
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	3,240.00	5,405.00
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	3,240.00	5,405.00
6. In-kind contributions (Total from Schedule E)		500.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	8,860.00	21,489.99
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	10,028.29	18,173.48
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		500.00
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)	200.00	1,545.00
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]	200.00	1,545.00
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]	10,228.29	20,218.48
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	10,228.29	20,218.48
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	3,190.00	

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.

Rhett Wilson
 Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual _____ Date _____

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID #
08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID #
08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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b.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">Gillet, H. Ron</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1625 East Weathervane Lane</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">Tempe, AZ 85283</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Vice President</td> <td colspan="2">Countrywide Mortgage</td> </tr> </table>	LAST	FIRST	MI	Gillet, H. Ron			STREET ADDRESS			1625 East Weathervane Lane			CITY	STATE	ZIP	Tempe, AZ 85283			OCCUPATION	EMPLOYER		Vice President	Countrywide Mortgage		2/8/08	100.00	350.00
LAST	FIRST	MI																										
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LAST	FIRST	MI																										
Goodwin, David																												
STREET ADDRESS																												
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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LAST Kadish, Eugene	FIRST	MI														
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LAST Kaufman, Herbert	FIRST	MI														
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST Wilson, Les	FIRST	MI														
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CITY Kearny, AZ 85237	STATE	ZIP														
OCCUPATION Retired	EMPLOYER Retired															
b.	<table border="1"> <tr> <td>LAST Ziarten, Joshua</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS P.O. Box 1051</td> </tr> <tr> <td>CITY New York, NY 10185</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>OCCUPATION Analyst</td> <td colspan="2">EMPLOYER W.P. Carey & Co.</td> </tr> </table>	LAST Ziarten, Joshua	FIRST	MI	STREET ADDRESS P.O. Box 1051			CITY New York, NY 10185	STATE	ZIP	OCCUPATION Analyst	EMPLOYER W.P. Carey & Co.		1/24/08	25.00	50.00
LAST Ziarten, Joshua	FIRST	MI														
STREET ADDRESS P.O. Box 1051																
CITY New York, NY 10185	STATE	ZIP														
OCCUPATION Analyst	EMPLOYER W.P. Carey & Co.															
c.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST	FIRST	MI	STREET ADDRESS			CITY	STATE	ZIP	OCCUPATION	EMPLOYER				
LAST	FIRST	MI														
STREET ADDRESS																
CITY	STATE	ZIP														
OCCUPATION	EMPLOYER															
d.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST	FIRST	MI	STREET ADDRESS			CITY	STATE	ZIP	OCCUPATION	EMPLOYER				
LAST	FIRST	MI														
STREET ADDRESS																
CITY	STATE	ZIP														
OCCUPATION	EMPLOYER															
e.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST	FIRST	MI	STREET ADDRESS			CITY	STATE	ZIP	OCCUPATION	EMPLOYER				
LAST	FIRST	MI														
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]		5, 230	12, 395												

*If contributions of \$25 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.

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name Wilson for City Council

2. ID #
08-02

3. Report covering period from January 1, 2008 thru February 20, 2008

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
Justin McMillin	10.00	10.00	
Austin Hamilton	20.00	20.00	
George (Brad) Kieffer	25.00	25.00	
Bill Kavan	25.00	25.00	
Donna Sizemore	25.00	25.00	
Brian Adams	25.00	25.00	
Adam Rogers	25.00	25.00	
Robert Drye	25.00	25.00	
Alex Dong	10.00	10.00	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	190.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	574.99

*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.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
IDENTITY OF CONTRIBUTOR AND DATE RECEIVED				
4a	ID # 2004-02-532	NAME, ADDRESS, CITY, STATE AND ZIP Southwest Ambulance Employee PAC 708 W. Baseline Road Mesa, Arizona 85210	200.00	200.00
	DATE RECEIVED 1/22/08			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B <i>[if last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]</i>		200.00	2, 590.00

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <u>Wilson for City Council</u>	2. ID # <u>08-02</u>		
3.	Report covering period from <u>January 1, 2008</u> thru <u>February 20, 2008</u>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Rhett Wilson	2/11/08	2, 190.00	4, 355.00
	3031 S. Rural Road, #35 Tempe, AZ 85282			
	DESCRIPTION Deposit to Campaign Account			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Rhett Wilson	2/15/08	1, 050.00	5, 405.00
	3031 S. Rural Road, #35 Tempe, AZ 85282			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]		3, 240.00	5, 405.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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.S. Postal Service 233 E. Southern Avenue Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage	1/02/08	41.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Kinko's 933 E. University Drive Tempe, Arizona 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing, Copies, Computer Usage	1/7/08	6.60
c.	NAME, ADDRESS, CITY, STATE AND ZIP CVS Pharmacy 3303 S. Rural Road Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Clear Tape	1/8/08	4.84
d.	NAME, ADDRESS, CITY, STATE AND ZIP Kinko's 933 E. University Drive Tempe, Arizona 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing, Copies, Computer Usage	1/9/08	10.80
e.	NAME, ADDRESS, CITY, STATE AND ZIP U.S. Postal Service 233 E. Southern Avenue Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage	1/10/08	41.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP Rhett Wilson 3031 S. Rural Road, #35 Tempe, AZ 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for 400 First-Class Stamps	1/11/08	164.00
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 # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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 Kinko's 933 E. University Drive Tempe, Arizona 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing, Copies, Computer Usage	1/11/08	108.68
b.	NAME, ADDRESS, CITY, STATE AND ZIP Kinko's 933 E. University Drive Tempe, Arizona 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing, Copies, Computer Usage	1/11/08	34.86
c.	NAME, ADDRESS, CITY, STATE AND ZIP U.S. Postal Service 233 E. Southern Avenue Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage	1/14/08	82.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP Home Depot 1330 W. Baseline Road Tempe, Arizona 85283 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Zip Ties for Campaign Signs	1/14/08	26.98
e.	NAME, ADDRESS, CITY, STATE AND ZIP Rhett Wilson 3031 S. Rural Road, #35 Tempe, AZ 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Payment for Campaign Signs & Sign Posts (Used in 2006 Race)	1/14/08	100.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	1/14/08	0.59
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 # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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 PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	1/14/08	0.88
b.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	1/15/08	3.20
c.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	1/15/08	3.20
d.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	1/15/08	1.03
e.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	1/15/08	1.75
f.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	1/15/08	1.03
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D <i>(If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)</i>		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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 McDonald's 1205 S. Rural Rd Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Sandwiches for volunteers/campaign sign placement	1/16/08	4.63
b.	NAME, ADDRESS, CITY, STATE AND ZIP Kinko's 933 E. University Drive Tempe, Arizona 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing, Copies, Computer Usage	1/17/08	21.84
c.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	1/17/08	3.20
d.	NAME, ADDRESS, CITY, STATE AND ZIP The Media Guys 7436 E. Stetson Drive, #290 Scottsdale, Arizona 85251 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Design and Printing of Campaign Signs (100)	1/18/08	2,238.24
e.	NAME, ADDRESS, CITY, STATE AND ZIP U.S. Postal Service 233 E. Southern Avenue Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage	1/18/08	41.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP Bank of America 699 S. Mill Avenue, #101 Tempe, Arizona 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Transaction Fee	1/18/08	2.00
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 # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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 Wells Fargo Bank 420 Montgomery San Francisco, California 94133 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Transaction Fee	1/18/08	2.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Circle K 2176 E. University Drive Tempe, AZ 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fuel reimbursement for volunteers (campaign sign placement)	1/18/08	25.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP Kinko's 933 E. University Drive Tempe, Arizona 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing, Copies, Computer Usage	1/18/08	2.73
d.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	1/22/08	3.20
e.	NAME, ADDRESS, CITY, STATE AND ZIP Kinko's 933 E. University Drive Tempe, Arizona 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing, Copies, Computer Usage	1/22/08	2.06
f.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	1/23/08	1.03
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 # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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 Constant Contact 1601 Trapelo Rd Waltham, MA 02451 DESCRIPTION OF ITEMS OR SERVICES PURCHASED E-mail communication software subscription.	1/23/08	52.80
b.	NAME, ADDRESS, CITY, STATE AND ZIP Office Max 917 E. Broadway Road Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Stationary and paper	1/23/08	46.46
c.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	1/24/08	6.10
d.	NAME, ADDRESS, CITY, STATE AND ZIP Rhett Wilson 3031 S. Rural Road, #35 Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for 200 first class stamps.	1/25/08	82.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP BC Distributors 7425 S. Harl Avenue, #6 Tempe, AZ 85283 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Purchase of campaign shirts for volunteers.	1/29/08	308.82
f.	NAME, ADDRESS, CITY, STATE AND ZIP Baja Fresh 1414 W. University Drive Tempe, Arizona 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food for volunteers.	1/30/08	10.90
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 # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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 PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	1/31/08	6.10
b.	NAME, ADDRESS, CITY, STATE AND ZIP Rhett Wilson 3031 S. Rural Road, #35 Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for 60 first class stamps.	1/31/08	24.60
c.	NAME, ADDRESS, CITY, STATE AND ZIP U.S. Postal Service 233 E. Southern Avenue Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage	1/31/08	16.40
d.	NAME, ADDRESS, CITY, STATE AND ZIP Break Time I Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED (Recovering Receipt at the time of Report)	1/31/08	7.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP Bank of America 699 S. Mill Avenue Tempe, Arizona 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly Fee	1/31/08	12.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP Manuels 1123 W. Broadway Road Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Meeting	1/31/08	12.00
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 # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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 PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/5/08	3.20
b.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/5/08	1.03
c.	NAME, ADDRESS, CITY, STATE AND ZIP U.S. Postal Service 233 E. Southern Avenue Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage	2/5/08	41.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP GoDaddy.com 14455 N. Hayden Road, Suite 219 Scottsdale, Arizona 85260 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Renewal of Campaign Website Domain	2/5/08	9.07
e.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/6/08	1.03
f.	NAME, ADDRESS, CITY, STATE AND ZIP GoDaddy.com 14455 N. Hayden Road, Suite 219 Scottsdale, Arizona 85260 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Renewal of Campaign Website Domain	2/6/08	20.13
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 # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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 PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/7/08	1.03
b.	NAME, ADDRESS, CITY, STATE AND ZIP Rhett Wilson 3031 S. Rural Road, #35 Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for 40 first class stamps.	2/7/08	16.40
c.	NAME, ADDRESS, CITY, STATE AND ZIP Subway 818 W. Broadway Road Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food for volunteers.	2/7/08	8.52
d.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/8/08	1.17
e.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/8/08	0.88
f.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/8/08	3.20
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 # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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 PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/8/08	5.81
b.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/8/08	3.20
c.	NAME, ADDRESS, CITY, STATE AND ZIP The Media Guys 7436 E. Stetson Drive, #290 Scottsdale, Arizona 85251 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/8/08	1,166.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/9/08	1.75
e.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/10/08	1.75
f.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/10/08	0.74
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*

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2. ID # 08-02

1. Committee Name Wilson for City Council

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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 PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/10/08	3.20
b.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/10/08	1.32
c.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/11/08	1.75
d.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/11/08	6.10
e.	NAME, ADDRESS, CITY, STATE AND ZIP The Media Guys 7436 E. Stetson Drive, #290 Scottsdale, Arizona 85251 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage and handling of mailers.	2/11/08	3,000.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP Kinko's 933 E. University Drive Tempe, Arizona 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing, Copies, Computer Usage	2/11/08	30.12
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 # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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 Quick Trip 918 E. Baseline Road Tempe, Arizona 85283	2/11/08	6.01
DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fuel			
b.	NAME, ADDRESS, CITY, STATE AND ZIP Quick Trip 918 E. Baseline Road Tempe, Arizona 85283	2/11/08	6.00
DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fuel			
c.	NAME, ADDRESS, CITY, STATE AND ZIP Aramark 300 E. Lemon Street Tempe, AZ 85281	2/12/08	5.78
DESCRIPTION OF ITEMS OR SERVICES PURCHASED Coffee/water at campaign meeting.			
d.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950	2/13/08	1.75
DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee			
e.	NAME, ADDRESS, CITY, STATE AND ZIP The Media Guys 7436 E. Stetson Drive, #290 Scottsdale, Arizona 85251	2/13/08	300.00
DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage and handling of mailers.			
f.	NAME, ADDRESS, CITY, STATE AND ZIP The Media Guys 7436 E. Stetson Drive, #290 Scottsdale, Arizona 85251	2/13/08	198.50
DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage and handling of mailers.			
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 # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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 Rhett Wilson 3031 S. Rural Road, #35 Tempe, AZ 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for 60 first class stamps.	2/14/08	24.60
b.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/15/08	3.20
c.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/15/08	3.20
d.	NAME, ADDRESS, CITY, STATE AND ZIP Petition Partners, LLC 7428 E. Stetson Drive, #115A Scottsdale, AZ 85251 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Circulation and collection of petitions/petition signatures.	2/15/08	1,453.40
e.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Trapelo Rd Waltham, MA 02451 DESCRIPTION OF ITEMS OR SERVICES PURCHASED E-mail communication software subscription.	2/15/08	10.22
f.	NAME, ADDRESS, CITY, STATE AND ZIP PayPal P.O. Box 45950 Omaha, NE 68145-0950 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Website Contribution Service Fee	2/19/08	0.88
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 # 08-02

1. Committee Name Wilson for City Council

3. Report covering period from January 1, 2008 thru February 20, 2008

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 Rhett Wilson 3031 S. Rural Road, #35 Tempe, AZ 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for 100 first class stamps.	2/19/08	41.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP U.S. Postal Service 233 E. Southern Avenue Tempe, Arizona 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage	2/19/08	32.80
c.	NAME, ADDRESS, CITY, STATE AND ZIP Benchmark Internet Group 1777 Bellflower Blvd. #100 Long Beach, CA 90815 DESCRIPTION OF ITEMS OR SERVICES PURCHASED E-mail communication software subscription.	2/19/08	40.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP Circle K 2176 E. University Drive Tempe, AZ 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Gas refill for volunteers (sign placement and repair)	2/19/08	8.00
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]		10,028.29

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

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

1. Committee Name Wilson for City Council

2. ID # 08-02

3. Report covering period from January 1, 2008 thru February 20, 2008

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Rhett Wilson 3031 S. Rural Road, #35 Tempe, AZ 85282	2/14/08	100.00
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Rhett Wilson 3031 S. Rural Road, #35 Tempe, AZ 85282	2/19/08	100.00
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]		200.00

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Wilson for City Council

2. ID # 08-02

3. Report covering period from January 1, 2008 thru February 20, 2008

4	DEBTS AND OBLIGATIONS		OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED					
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Rhett Wilson 3031 S. Rural Road, #35 Tempe, AZ 85282		150.00	3, 240.00	200.00	3, 190.00
	DESCRIPTION OF DEBT Monies owed that were loaned to campaign.					
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#					
	DESCRIPTION OF DEBT					
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#					
	DESCRIPTION OF DEBT					
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#					
	DESCRIPTION OF DEBT					
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#					
	DESCRIPTION OF DEBT					
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]					3, 190.00