POLITICAL COMMITTEE

2012 August/November Regular Election

CITY/TOWN OF CHANDLER **CAMPAIGN FINANCE REPORT** FOR OFFICE USE ONLY

RECEIVED

JAN **3 0** REC'D 2012

ELECT 1902

C 11-02

3A. ID#

REPORTING PERIOD (Please check appropriate box) 4. **DUE BETWEEN** Pre-General Election Report - For Period of September 18, 2012 thru October 17, 2012 October 18, 2012 and October 25, 2012 **January 31, Report - For Period of November 27, 2012 thru December 31, 2013 January 1, 2014 and January 31, 2014

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	1,172.23	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	30.00	74,410.0C
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1,202.23	74,410.00
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)	263.37	73,471.14
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	938.86	938,86

*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

Page 2

1. Committee Name: ELECT JACK SELLERS	2. ID#					
1. Committee Name: <u>FCECT JACK SELLERS</u> 3. Report covering period from <u>11/23 [10 Thru 12/31 / 2014</u>]						
	T	T .				
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)	30.00	25,345.c				
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	_	50.00				
(c) Political Committees (Total from Schedule B)		8,390.00				
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	30.00	33,785,00				
(e) Refund of contributions (Total from Schedule F-2)		_				
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	30.00	37,785.00				
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		40,000.00				
(b) All other loans (Total from Schedule C-1)	_	<i></i>				
(c) Total Loans [add 5(a) and 5(b)]	_	40,000,00				
6. In-kind contributions (Total from Schedule E)	_	625.00				
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)						
8. Total Receipts [add 4(f), 5(c), 6, and 7]	30.0c	74,410.00				
QUALIFYING CONTRIBUTION RECEIPTS	_	_				
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		_				
DISBURSEMENTS	_					
9. Expenditures for operating expenses (Total from Schedule D)	263,37	55.846.14				
10. Independent Expenditures (Total from Schedule D-1)		_				
11. Value of In-kind expenditures (Total from Schedule E)	_	625.00				
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)		17,000,00				
(b) Repayment of all other loans (Total from Schedule D-5)						
(c) Total Loan Repayments [add 13(a) and 13(b)]		17,000.00				
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]	263.37	73.471.14				
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)						
18. Total disbursements [subtract line 17 from line 16]	263,37	73,471.14				
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)						
I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to aplete.	the best of my knowledge a	nd belief it is true and				
JACK W. SELLERS						
De or Print Name of Treasurer						
nature of Teasurer or Candidate or Designating Individual						

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

	1. Committee Name ELECT JACK SELLES		2. ID#	
		u 12/31	2010	
4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	STREET ADDRESS 2 FE 1 E. BILLE 6, DE P1 CITY STATE ZIP CHANGLER AZ 85249 OCCUPATION CONSULTANT SELF	12/16/11	30.00	30.cc
b.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
C.	LAST FIRST MI			
	STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
d.	LAST FIRST MI STREET ADDRESS			
	CITY STATE ZIP OCCUPATION EMPLOYER			
e.	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]		30.00	30.0€

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

	1. Committee Name ELECT JACK SECLERS	1	
	1. Committee Name <u>ELECT JACK SECCERS</u> 3. Report covering period from <u>11 / 23 / 2010</u> thru 12/31	12011	
4	EXPENDITURES	DATE	AMOUNT
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	EXPENDITURE MADE	OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP AZ FENERATION OF REPUBLICAN WOMEN MESA, AZ 8523 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	6/13/11	176.66
	AO IN MAGAZINE		
b.	NAME, ADDRESS, CITY, STATE AND ZIP HM ERICEPY 856 E. MAIN MESA, AZ, 85263 DESCRIPTION OF ITEMS OR SERVICES PURCHASED CAMPAIGN MATERIALS	9/30/11	56.71
c.	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARSC BANK CHANDLED, 42 85245 DESCRIPTION OF ITEMS OR SERVICES PURCHASED BANK SERVICE CHARGES	12/	30.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
	DESCRIPTION OF TRAINS ON SERVICES SHOPPOED		
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]		263.37

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