

POLITICAL COMMITTEE
CITY/TOWN OF CHANDLER
CAMPAIGN FINANCE REPORT
2010 May Special Election

FOR OFFICE USE ONLY

RECEIVED

JUN 16 2010

CITY OF CHANDLER
 CITY CLERK

1. ELECT JACK SELLERS
Full Name of Committee
1902 W. PENINSULA CIR
Address
CHANDLER 85248 (602) 228-9674
City ZIP Code County Phone

2. JACK W. SELLERS
Sponsoring Organization or Candidate and office
CHANDLER CITY COUNCIL
Name of Candidate and Office Sought (if applicable)
JACK.SELLERS@cox.net (480) 219-8383
E-Mail Address Fax #

3A. ID#

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

- January 31 Report - For Period of _____ * thru December 31, 2009 January 1, 2010 and January 31, 2010
- Pre-Election Report - For Period of January 1, 2010 thru April 28, 2010 April 29, 2010 and May 6, 2010
- Post-Election Report - For Period of April 29, 2010 thru June 7, 2010 June 8, 2010 and June 17, 2010
- January 31, Report - For Period of June 8, 2010 thru December 31, ___** January 1, ___** and January 31, ___**

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	5,622.23	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	—	72,830.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	5,622.23	72,830.00
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)	4,000.00	71,207.77
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,622.23	1,622.23

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: ELECT JACK SELLERS
 3. Report covering period from 4/29/10 Thru 6/7/10

2. ID#

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)	—	24,765.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	—	50.00
(c) Political Committees (Total from Schedule B)	—	7390.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	—	32,205.00
(e) Refund of contributions (Total from Schedule F-2)	—	—
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	—	32,205.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	—	40,000.00
(b) All other loans (Total from Schedule C-1)	—	—
(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]	—	72,830.00
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	—	—
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	—	55,582.77
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)	4,000.00	15,000.00
(b) Repayment of all other loans (Total from Schedule D-5)	—	—
(c) Total Loan Repayments [add 13(a) and 13(b)]	4,000.00	15,000.00
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]	4,000.00	71,207.77
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	—	—
18. Total disbursements [subtract line 17 from line 16]	4,000.00	71,207.77
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	—	—

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.

JACK W. SELLERS

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

Date

6/15/2010

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

1. Committee Name ELECT JACK SELLERS

2. ID #

3. Report covering period from April 29, 2010 thru JUNE 7, 2010

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 <u>JACK W. SELLERS</u> <u>1902 W. PENINSULA CIR</u> <u>CHANDLER, AZ 85248</u>	<u>5/25/10</u>	<u>4,000.00</u>
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
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]			<u>4,000.00</u>