

POLITICAL COMMITTEE
CITY/TOWN OF _____
CAMPAIGN FINANCE REPORT
2008 September/November Regular Election

FOR OFFICE USE ONLY

1. ELECT JACK SELLERS
Full Name of Committee
1902 W. PENINSULA CIR.
Address
CHANDLER 85248 MARICOPA
City ZIP Code County Phone

RECEIVED
 DEC 04 2008

2. JACK SELLERS (602) 228-9674
Sponsoring Organization or Candidate and office
CHANDLER CITY COUNCIL
Name of Candidate and Office Sought (if applicable)
Jack@electJackSellers.com (480) 219-8383
E-Mail Address Fax #

3A. ID#
 CITY OF CHANDLER
 CITY CLERK
 C08-04

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

- January 31 Report - For Period of _____ * thru December 31, 2007 January 1, 2008 thru January 31, 2008
- June 30 Report - For Period of January 1, 2008 thru May 31, 2008 June 1, 2008 thru June 30, 2008
- Pre-Primary Election Report - For Period of June 1, 2008 thru August 13, 2008 August 14, 2008 thru August 21, 2008
- Post-Primary Election Report - For Period of August 14, 2008 thru September 22, 2008 September 23, 2008 thru October 2, 2008
- Pre-General Election Report - For Period of September 23, 2008 thru October 15, 2008 October 16, 2008 thru October 23, 2008
- Post-General Election Report - For Period of October 16, 2008 thru November 24, 2008 November 25, 2008 thru December 4, 2008
- ** January 31, Report - For Period of November 25, 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	2,637.93	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	26,790.00	56,070.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	29,427.93	56,070.00
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]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	28,713.80	55,355.87
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	714.13	714.13

*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: ELECT JACK SELLERS
 3. Report covering period from 10/16 Thru 11/24 /2008

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)	290.00	13,015.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	0	50.00
(c) Political Committees (Total from Schedule B)	200.00	2,380.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	490.00	15,445.00
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	490.00	15,445.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	26,300.00	40,000.00
(b) All other loans (Total from Schedule C-1)	-	-
(c) Total Loans [add 5(a) and 5(b)]	26,300.00	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]	26,790.00	56,070.00
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	28,713.80	54,730.87
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)	-	-
(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]	28,713.80	55,355.87
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	28,713.80	55,355.87
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

Jack W. Sellers 12/04/2008

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name ELECT JACK SELLERS

2. ID #

3. Report covering period from 10/16 thru 11/24/2008

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>PERRY</td> <td>DAN E</td> <td>LISA</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">4304 W. MERCURY WAY</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>CHANDLER</td> <td>AZ</td> <td>85226</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>TAX ADVISOR / INVESTOR</td> <td colspan="2">SELF EMPLOYED</td> </tr> </table>	LAST	FIRST	MI	PERRY	DAN E	LISA	STREET ADDRESS			4304 W. MERCURY WAY			CITY	STATE	ZIP	CHANDLER	AZ	85226	OCCUPATION	EMPLOYER		TAX ADVISOR / INVESTOR	SELF EMPLOYED		10/20/08	100.00	200.00
LAST	FIRST	MI																										
PERRY	DAN E	LISA																										
STREET ADDRESS																												
4304 W. MERCURY WAY																												
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LAST	FIRST	MI																										
TIBSHRAENY	KAREN	M.																										
STREET ADDRESS																												
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LAST	FIRST	MI																										
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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)		290.00	13,015.00																								

*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 S5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name ELECT JACK SELLERS

2. ID #

3. Report covering period from 10/16 thru 11/24/2008

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID # <u>1969</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>WELLS FARGO BANK</u> <u>100 W. WASHINGTON ST.</u> <u>PHOENIX, AZ 85003</u>	<u>0</u>	<u>200.00</u>
	DATE RECEIVED <u>8/8/08</u>			
b.	ID # <u>01155</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>REALTORS OF ARIZONA</u> <u>255 E. OSBORN</u> <u>PHOENIX, AZ 85012</u>	<u>0</u>	<u>1,200.00</u>
	DATE RECEIVED <u>8/04/08</u>			
c.	ID # <u>200402532</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>SOUTHWEST AMBULANCE PAC</u> <u>708 W. BASELINE RD.</u> <u>MESA, AZ 85210</u>	<u>200.00</u>	<u>200.00</u>
	DATE RECEIVED <u>10/24/08</u>			
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>		<u>200.00</u>	<u>2,380.00</u>

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name ELECT JACK SELLERS	2. ID #		
3.	Report covering period from 10/16 thru 11/24 / 2008			
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			
	JACK W. SELLERS	2/29/08	1,000.00	1,000.00
	1902 W. PENINSULA CIR.	5/30/08	6,000.00	6,000.00
	CHANDLER, AZ 85248			
	DESCRIPTION			
	PERSONAL LOAN TO CAMPAIGN	10/15/08	6,700.00	6,700.00
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
		10/22/08	17,300.00	17,300.00
		11/17/08	9,000.00	9,000.00
	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)	40,000-	40,000.00	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name ELECT JACK SELLERS

2. ID #

3. Report covering period from _____ thru _____

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>AMERICOPY</u> <u>856 E. MAIN ST</u> <u>AMESA, AZ 85203</u>	<u>10/28/08</u>	<u>17,862.95</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PRIMARY ELECTION MAILER'S MATERIALS</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AMERICOPY</u> <u>856 E. MAIN ST.</u> <u>AMESA, AZ 85203</u>	<u>11/14</u>	<u>9972.98</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>GENERAL ELECTION MAILER</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>DANIEL ROBSON</u> <u>2703 W. OAK GROVE LN.</u> <u>CHANDLER, AZ 85224</u>	<u>11/17</u>	<u>315.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SIGN INSTALLATION</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>JAN TAN SUN NEWS</u> <u>P.O. BOX 23</u> <u>CHANDLER, AZ 85249</u>	<u>10/17</u> <u>10/31</u>	<u>395.86</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>NEWSPAPER ADS</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>LOWES</u> <u>CHANDLER, AZ</u>	<u>10/24</u>	<u>83.84</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>REBAR FOR SIGNS, POSTS & TIES</u>		<u>51.17</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>WELLS FARGO BANK</u> <u>OCOTILLO OFFICE</u> <u>CHANDLER, AZ 85248</u>	<u>11/07</u>	<u>33.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>BANK CHARGES</u>		
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)		<u>28,713.80</u>

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