

POLITICAL COMMITTEE
CITY/TOWN OF Chandler
CAMPAIGN FINANCE REPORT
2010 August/November Regular Election

FOR OFFICE USE ONLY

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NOV 23 2010

CITY OF CHANDLER
 CITY CLERK

1. ELECT JACK SELLERS
Full Name of Committee

1902 W. PENINSULA CIR.
Address

CHANDLER 85248 MARICOPA 228-9674
City ZIP Code County Phone

2. CHANDLER CITY COUNCIL
Sponsoring Organization or Candidate and office

JACK W. SELLERS
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

June 30 Report - For Period of January 1, 2010 thru May 31, 2010 June 1, 2010 and June 30, 2010

Pre-Primary Election Report - For Period of June 8, 2010 thru August 4, 2010 August 5, 2010 and August 12, 2010

Post-Primary Election Report - For Period of August 5, 2010 thru September 13, 2010 September 14, 2010 thru September 23, 2010

Pre-General Election Report - For Period of September 14, 2010 thru October 13, 2010 October 14, 2010 and October 21, 2010

Post-General Election Report - For Period of October 14, 2010 thru November 22, 2010 November 23, 2010 and December 2, 2010

**January 31, Report - For Period of November 23, 2010 thru December 31, 2011 January 1, 2012 and January 31, 2012

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)	1,000.00	74,380.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2,172.23	74,380.00
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)	1,000.00	73,207.77
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,172.23	1,172.23

*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 10/14 Thru 11/22/2010

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)		-	25,315.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		-	50.00
(c) Political Committees (Total from Schedule B)		1,000.00	8,390.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		1,000.00	33,755.00
(e) Refund of contributions (Total from Schedule F-2)		-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		1,000.00	33,755.00
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]		1,000.00	74,380.00
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)		1,000.00	17,000.00
(b) Repayment of all other loans (Total from Schedule D-5)		-	-
(c) Total Loan Repayments [add 13(a) and 13(b)]		1,000.00	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]		1,000.00	73,207.77
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		-	-
18. Total disbursements [subtract line 17 from line 16]		1,000.00	73,207.77
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

Jack W. Sellers Nov. 20, 2010

Signature of Treasurer or Candidate or Designating Individual Date

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name ELECT JACK SELLERS

2. ID#

3. Report covering period from Oct. 14, 2010 thru Nov. 22, 2010

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID # <u>1452</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Homebuilders Assoc. of CENTRAL AZ. 7720 N. 18th STE 310 PHOENIX, AZ 85020</u>	<u>1000.00</u>	<u>1000.00</u>
	DATE RECEIVED <u>OCT 29, 2010</u>			
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 (if last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A)		<u>1,000.00</u>	<u>8,390.00</u>

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

1. Committee Name ELECT JACK SELLERS

2. ID #

3. Report covering period from 10/14/2010 thru 11/22/2010

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>11/19/2010</u>	<u>1,000-</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>1,000-</u>