## **POLITICAL COMMITTEE** CITY/TOWN OF Chandler **CAMPAIGN FINANCE REPORT**

2010 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED

SEP 2 3 2010

CITY OF CHANDLER CITY CLERK

3A. ID#

CU8-04

_					
4.	REPORTING PERIOD (Please check appropriate box)		DUE BETWEEN		
	January 31 Report - For Period of thru December 31, 2009				
	June 30 Report - For Period of January 1, 2010 thru May 31, 2010				
	Pre-Primary Election Report - For Period of June & 2010 thru August 4, 2010				
	Post-Primary Election Report - For Period of August 5, 2010 thru September 13, 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				
	**January 31, Report - For Period of November 23, 2010 thru December 31, 2011				
5.	SUMMARY	Column A Total This Reporting	Column B Election Period		
5a	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)	Period	Total To Date		
5b	Cash on Hand at the Beginning of this Reporting Period	1622.23			
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	550.cc	73,380.00		
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2172.23	73,380.00		
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	72,207.77		
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,172.23	#1172.23		

<sup>\*</sup>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: ECECT TACK SELLER  3. Report covering period from Aug 5 Thru 5Ept 13, 2010		
RECEIPTS	COLUMN A	COLUMN B
	THIS PERIOD	CAMPAIGN TO DATE
Contributions other than loans and in-kind:	#	<b>4</b>
(a) Individuals - more than \$25 (Total from Schedule A)	P 550.00	725, 315
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		50
(c) Political Committees (Total from Schedule B)		7390-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	550.00	32,755
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		32,755
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		40,000
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		40,000-
In-kind contributions (Total from Schedule E)		625
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	#550-	73,380
QUALIFYING CONTRIBUTION RECEIPTS		-
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		_
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)		55,5827
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)	1000.00	16,000,00
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]	1,000,00	16.000,00
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	72 207 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	72.207.77
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 nplete.	the best of my knowledge a	nd belief it is true and
e or Print Name of Treasurer	9/23/	2010
nature of Treasurer or Candidate or Designating Individual Date		

#### CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

### SCHEDULE A

				2. ID#	
	1. Committee Name				
	3. Report covering period from	t	hru	<del> </del>	
4	CONTRIBUTION		DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
	NAME, ADDRESS, OCCUPATION AND EMPLOYER			PERIOD	TO DATE
4a.	LAST FIRST	MI			
	STREET ADDRESS		1		
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER			
b.	LAST FIRST	MI			
	STREET ADDRESS				
	CITY STATE	ZIP		4	
	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		7		
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If las Summary Page Line 4(z), Column A]	st page of Schedule A, transfer total to Detaile	d		

	1. Committee Name ELECT TACK SECU	ens	2. 10#	
	3. Report covering period from Av 6 5, 2010 thr	u 5497	13,2	2010
4	CONTRIBUTIONS  NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST ROEDER FIRST JAMES R  STREET ADDRESS & KRAMER ST  CITY MESA STATE A Z 85203	8/24/	# <sub>200</sub> -	#200-
	OCCUPATION EMPLOYER PART AMBULAN	re.		
b.	LAST FIRST MI  RAMSEY BOB  STREET ADDRESS  2535 5. /NONSTRIAC  CITY STATE A ZIP  OCCUPATION  OWNER STARWEST ASSOC,	8/24/10	#200-	#200-
C.	LAST / FIRST MI  LEMOINE BEVERLY  STREET ADDRESS  16024 S. LAFALINA ST  CITY STATE A ZIP  CHANDLER A Z 85225  OCCUPATION  REGIONAL MER PMT AMOUNTE	8/24/0	A100-	#100 -
d.	LAST PIRST MI  MANN THOMAS  STREET ADDRESS  2702 E. CINNABAR AVE  CITY PHOENIX AZ 85028  OCCUPATION EMPLOYER AMBULANCA  DIR. LIENT RELATION MT AMBULANCA	8/24/10	#50-	\$50-
е.	LAST FIRST MI  STREET ADDRESS  CITY STATE ZIP			
	OCCUPATION EMPLOYER			4
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]		1550-	#550-

#### REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

	1. Committee Name FLECT JACK SELLERS 3. Report covering period from Aug 5, 2010 thru SERT	2. 10#	
	3. Report covering period from Aug 5, 2010 thru SEG7	- 13/	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	WADE	RE ATMEN
<b>4a</b> .	NAME, ADDRESS, CITY, STATE, AND ZIP  JACK W. SECCERS  1902 W. PENINSUCA CIR  CHANOLER, AZ 85.248	8/24/	#1000-
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
C.	NAME, ADDRESS, CITY, STATE, AND ZIP		
đ.	NAME, ADDRESS, CITY, STATE, AND ZIP		
е.	NAME, ADDRESS, CITY, STATE, AND ZIP		
1	NAME ADDRESS, CITY, STATE, AND ZIP		
<b>5</b> .	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]		#1000-
		1	

Schedule D-4 Page \_\_\_\_of \_\_\_\_