

POLITICAL COMMITTEE
CITY/TOWN OF
CAMPAIGN FINANCE REPORT
2012 August/November Regular Election

FOR OFFICE USE ONLY

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JUL 2 2012

CITY OF CHANDLER
 CITY CLERK

1. CURBELO FOR CHANDLER
Full Name of Committee
972 E. BIRCHWOOD PLACE
Address
CHANDLER 85249 MARICOPA 802-2300
City ZIP Code County Phone
 2. JOSE REYNALDO CURBELO, City Council
Sponsoring Organization or Candidate and office
JOSEPHJOSE@CURBELOFORCHANDLER.COM ⁽⁸⁷⁷⁾
Name of Candidate and Office Sought (if applicable) E-Mail Address Fax # 788-5730

3A. ID#

C 12-01

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

DUE BETWEEN

- January 31 Report - For Period of Nov 23 2010 thru December 31, 2011 January 1, 2012 and January 31, 2012
- June 30 Report - For Period of January 1, 2012 thru May 31, 2012 June 1, 2012 and June 30, 2012
- Pre-Primary Election Report - For Period of June 1, 2012 thru August 8, 2012 August 9, 2012 and August 16, 2012
- Post-Primary Election Report - For Period of August 9, 2012 thru September 17, 2012 September 18, 2012 thru September 27, 2012
- Pre-General Election Report - For Period of September 18, 2012 thru October 17, 2012 October 18, 2012 and October 25, 2012
- Post-General Election Report - For Period of October 18, 2012 thru November 26, 2012 November 27, 2012 and December 6, 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) | | 0 |
| 5b Cash on Hand at the Beginning of this Reporting Period | 0 | |
| 5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | \$ 859.14 | \$ 859.14 |
| 5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B] | \$ 859.14 | \$ 859.14 |
| 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) | \$ 856.64 | \$ 856.64 |
| 7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d] | \$ 2.50 | \$ 2.50 |

*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: CURBELO FOR CHANDLER
 3. Report covering period from 1/1/12 Thru 5/31/12

2. ID# C 12-01

| RECEIPTS | COLUMN A THIS PERIOD | COLUMN B CAMPAIGN TO DATE |
|---|-------------------------|------------------------------|
| 4. Contributions other than loans and in-kind: | 0 | 0 |
| (a) Individuals - more than \$25 (Total from Schedule A) | 0 | 0 |
| (b) Individuals - aggregate \$25 or less (Total from Schedule A-1) | 0 | 0 |
| (c) Political Committees (Total from Schedule B) | 0 | 0 |
| (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] | 0 | 0 |
| (e) Refund of contributions (Total from Schedule F-2) | 0 | 0 |
| (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | 0 | 0 |
| 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) | \$859.14 | \$859.14 |
| (b) All other loans (Total from Schedule C-1) | 0 | 0 |
| (c) Total Loans [add 5(a) and 5(b)] | \$859.14 | \$859.14 |
| 6. In-kind contributions (Total from Schedule E) | 0 | 0 |
| 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1) | 0 | 0 |
| 8. Total Receipts [add 4(f), 5(c), 6, and 7] | \$859.14 | \$859.14 |
| QUALIFYING CONTRIBUTION RECEIPTS | 0 | 0 |
| Qualifying Contributions of \$5 from Individuals (Total from Schedule A2) | 0 | 0 |
| DISBURSEMENTS | 0 | 0 |
| 9. Expenditures for operating expenses (Total from Schedule D) | \$776.64 | \$776.64 |
| 10. Independent Expenditures (Total from Schedule D-1) | 0 | 0 |
| 11. Value of In-kind expenditures (Total from Schedule E) | 0 | 0 |
| 12. Loans made by reporting committee (Total from Schedule D-2) | 0 | 0 |
| 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) | \$80.00 | \$80.00 |
| (b) Repayment of all other loans (Total from Schedule D-5) | 0 | 0 |
| (c) Total Loan Repayments [add 13(a) and 13(b)] | \$80.00 | \$80.00 |
| 14. Transfers to other political committees (Total from Schedule D-6) | 0 | 0 |
| 15. Any other disbursement (Total from Schedule D-7) | 0 | 0 |
| 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15] | \$856.64 | \$856.64 |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | 0 | 0 |
| 18. Total disbursements [subtract line 17 from line 16] | \$856.64 | \$856.64 |
| 19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3) | 0 | 0 |

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.

MARIA ELENA CURBELO

Type or Print Name of Treasurer:

Maria E. Curbelo 6/30/12

Signature of Treasurer or Candidate or Designating Individual

Date

CANDIDATE LOANS

SCHEDULE C

| | | | | |
|-----|--|--|-----------------|-----------------|
| 1. | Committee Name CURBELO FOR CHANDLER | 2. ID# C-12-01 | | |
| 3. | Report covering period from 1/1/12 thru 5/31/12 | | | |
| 4. | LOANS MADE OR GUARANTEED BY CANDIDATE | | | |
| | NAME AND ADDRESS FROM WHOM RECEIVED | | | |
| | DATE RECEIVED | AMOUNT RECEIVED | | |
| | | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE | | |
| 4a. | NAME, ADDRESS, CITY, STATE, AND ZIP JOSE REYNALDO CURBELO 972 E. BIRCHWOOD PLACE CHANDLER AZ 85249 | 3/22/12 | \$10.17 | \$10.17 |
| | DESCRIPTION loan to pay for domain registration | | | |
| b. | NAME, ADDRESS, CITY, STATE, AND ZIP JOSE REYNALDO CURBELO 972 E. BIRCHWOOD PLACE CHANDLER AZ 85249 | 3/28/12 | \$100.00 | \$110.17 |
| | DESCRIPTION Loan to pay open bank account | | | |
| c. | NAME, ADDRESS, CITY, STATE, AND ZIP JOSE REYNALDO CURBELO 972 E. BIRCHWOOD PLACE CHANDLER AZ 85249 | 4/4/12 | \$748.97 | \$859.14 |
| | DESCRIPTION Loan to pay for marketing | | | |
| 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] | | \$859.14 | \$859.14 |

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name CURBELO FOR CHANDLER
 3. Report covering period from 1/1/12 thru 5/31/12

2. ID#
C 12-01

| 4 | EXPENDITURES | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|-----|--|-----------------------|---------------------------|
| 4a. | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP <u>WWW.GODADDY.COM</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Domain name registration - 1 year</u> | <u>3/22/12</u> | <u>\$10.17</u> |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP <u>C. CEPALU PHOTOGRAPHY</u> <u>1002 W. PANTERA AVENUE, MESA, AZ 85210</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>WEBPAGE, PHOTOGRAPHY, MARKETING</u> | <u>4/4/12</u> | <u>\$748.97</u> |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP <u>CHASE BANK BRANCH #252</u> <u>CHANDLER HEIGHTS AND ARIZONA AVENUE</u> <u>CHANDLER, AZ 85248</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>BANK CHECKS</u> | <u>5/30/12</u> | <u>\$17.50</u> |
| 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 | | |
| 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] | | <u>\$776.64</u> |

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

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

1. Committee Name CURBELO FOR CHANDLER

2. ID# C 12-01

3. Report covering period from 1/1/12 thru 5/31/12

| 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 JOSE REYNALDO CURBELO 972 E. BIRCHWOOD PLACE CHANDLER, AZ 85249 | 3/30/12 | \$80.00 |
| 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] \$80.00