

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

FOR OFFICE USE ONLY

**RECEIVED**

SEP 27 2012

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) 299-8383  
E-Mail Address Fax #

3A. ID#

C11-02

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

**DUE BETWEEN**

- January 31 Report - For Period of \_\_\_\_\_ \* 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 16, 2012 ..... August 17, 2012 and August 24, 2012
- Post-Primary Election Report - For Period of August 17, 2012 thru September 17, 2012 ..... September 18, 2012 thru September 27, 2012
- Pre-General Election Report - For Period of September 18, 2012 thru October 25, 2012 ..... October 26, 2012 and November 2, 2012
- Post-General Election Report - For Period of October 26, 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**

	<b>Column A</b> Total This Reporting Period	<b>Column B</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	4,884.95	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2,750.00	101,790 <sup>-</sup>
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	7,634.95	101,790 <sup>-</sup>
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)	4,276.01	98,431.06
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	3,358.94	3,358.94

\*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 8/17/12 Thru 9/17/12

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)	1,460.00	48,965-
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	0	90-
(c) Political Committees (Total from Schedule B)	1,290.00	12,110-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2,750.00	61,165-
(e) Refund of contributions (Total from Schedule F-2)	—	—
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2,750.00	61,165-
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-
6. 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]	2,750.00	101,790-
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		—
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	4,276.01	80,806.06
10. Independent Expenditures (Total from Schedule D-1)	—	—
11. Value of In-kind expenditures (Total from Schedule E)	—	625-
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)	—	17,000-
(b) Repayment of all other loans (Total from Schedule D-5)	—	—
(c) Total Loan Repayments [add 13(a) and 13(b)]	—	17,000-
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]	4,276.01	98,431.06
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	—	—
18. Total disbursements [subtract line 17 from line 16]	4,276.01	98,431.06
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 9/27/2012

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 8/17/12 thru 9/17/12

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
a.	LAST <u>HOFFMAN</u> FIRST <u>KEN</u> MI STREET ADDRESS <u>1725 S. BEVERLY CT</u> CITY <u>CHANDLER</u> STATE <u>AZ</u> ZIP <u>85286</u> OCCUPATION <u>CONSULTANT</u> EMPLOYER <u>SELF</u>	<u>8/31/12</u>	<u>150-</u>	<u>150-</u>
b.	LAST <u>GEYSER</u> FIRST <u>JEFF</u> MI STREET ADDRESS <u>3107 E. SAN MIGUEL</u> CITY <u>PHOENIX</u> STATE <u>AZ</u> ZIP <u>85016</u> OCCUPATION <u>RE DEVELOPER</u> EMPLOYER <u>LAWRENCE E GEYSER</u>	<u>8/31/12</u>	<u>200-</u>	<u>200-</u>
c.	LAST <u>AL-HAIG</u> FIRST <u>JOE</u> MI STREET ADDRESS <u>AZ AVE &amp; CHANDLER HTS</u> CITY <u>CHANDLER</u> STATE <u>AZ</u> ZIP OCCUPATION <u>OWNER ARCO FACILITY</u> EMPLOYER <u>SELF</u>	<u>8/31/12</u>	<u>250-</u>	<u>250-</u>
d.	LAST <u>WOOD</u> FIRST <u>ELIZIBETH</u> MI STREET ADDRESS <u>14632 S. 3RD AVE</u> CITY <u>PHOENIX</u> STATE <u>AZ</u> ZIP <u>85045</u> OCCUPATION <u>HOUSEWIFE</u> EMPLOYER <u>-</u>	<u>8/27/12</u>	<u>430-</u>	<u>430-</u>
e.	LAST <u>FUJAN</u> FIRST <u>JIM</u> MI STREET ADDRESS <u>5435 E. MARIPOSA ST</u> CITY <u>PHOENIX</u> STATE <u>AZ</u> ZIP <u>85018</u> OCCUPATION <u>REAL ESTATE</u> EMPLOYER <u>CBRE</u>	<u>9/17/12</u>	<u>430-</u>	<u>430-</u>
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)		<u>1460.00</u>	<u>1460-</u>

\*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 \$5 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 8/17/12 thru 9/17/12

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
IDENTITY OF CONTRIBUTOR AND DATE RECEIVED				
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
		UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER PAC 61 E COLUMBUS, PHX, AZ	430.00	430.00
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
		PHX FF LOCAL 493 FIRE PAC COM 61 E. COLUMBUS, PHX, AZ	430.00	430.00
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
		UPFF - TEMPE PAC 61 E. COLUMBUS PHOENIX, AZ 85012	430.00	430.00
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>		1290.00	1290.00

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name ELECT JACK SELLERS

2. ID #

3. Report covering period from Aug 17, 2012 thru 9/17/12

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>SANTAN SUN NEWS</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>NEWSPAPER AD</u>	<u>8/20/12</u>	<u>304.50</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AMERICOPY</u> <u>1755 S. HORNE</u> <u>MESE, AZ 85204</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>MAIL PIECE</u>	<u>8/24/12</u>	<u>3839.00</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PAYPAL</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SERVICE CHARGES</u>	<u>9/15/12</u>	<u>25.54</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>FLORIDINOS PIZZA</u> <u>CHANDLER, AZ 85224</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>RECEPTION</u>	<u>8/28/12</u>	<u>106.97</u>
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>4276.01</u>

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