

POLITICAL COMMITTEE
CITY/TOWN OF Tempe
CAMPAIGN FINANCE REPORT
2010 March/May Regular Election

FOR OFFICE USE ONLY
RECEIVED
JAN 29 2010
CITY CLERK

1. Friends of Hugh Hallman (FKA Re-elect Mayor Hugh Hallman)
Full Name of Committee
2011 N. Campo Alegre Rd.
Address
Tempe 85281 Maricopa 480-424-3900
City ZIP Code County Phone

2. Hugh Hallman, Mayor
Sponsoring Organization or Candidate and office
Hugh Hallman, Mayor
Name of Candidate and Office Sought (if applicable)
electhugh@pobox.com
E-Mail Address Fax #

3A. ID#
08-03

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

January 31 Report - For Period of 12/5/08 * thru December 31, 2009 January 1, 2010 and January 31, 2010

Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010 February 18, 2010 and February 25, 2010

Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010 March 30, 2010 thru April 8, 2010

Pre-General Election Report - For Period of March 30, 2010 thru April 28, 2010 April 29, 2010 thru May 6, 2010

Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010 June 8, 2010 and June 17, 2010

****January 31 Report** - For Period of June 8, 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)	163.29	.00
5b Cash on Hand at the Beginning of this Reporting Period	5,598.00	106,740.46
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	5,761.29	106,740.46
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	5,100.50	106,079.67
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]	660.79	660.79
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)		
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]		

*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**

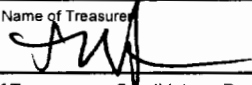
1. Committee Name: Friends of Hugh Hallman (FKA Re-elect Mayor Hugh Hallman)
 3. Report covering period from 12/5/08 Thru 12/31/09

2. ID# 08-03

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	.00	00.00
(a) Individuals - more than \$25 (Total from Schedule A)	550.00	102,934.77
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	.00	.00
(c) Political Committees (Total from Schedule B)	.00	.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	550.00	102,934.77
(e) Refund of contributions (Total from Schedule F-2)	.00	2,080.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	550.00	100,854.77
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	5,000.00	5,595.00
(b) All other loans (Total from Schedule C-1)	.00	.00
(c) Total Loans [add 5(a) and 5(b)]	5,000.00	5,595.00
6. In-kind contributions (Total from Schedule E)	48.00	290.69
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	.00	.00
8. Total Receipts [add 4(f), 5(c), 6, and 7]	5,598.00	106,740.46
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	5,052.50	105,792.97
10. Independent Expenditures (Total from Schedule D-1)	.00	
11. Value of In-kind expenditures (Total from Schedule E)	48.00	290.69
12. Loans made by reporting committee (Total from Schedule D-2)	.00	
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	.00	
(b) Repayment of all other loans (Total from Schedule D-5)	.00	
(c) Total Loan Repayments [add 13(a) and 13(b)]	.00	
14. Transfers to other political committees (Total from Schedule D-6)	.00	
15. Any other disbursement (Total from Schedule D-7)	.00	
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	5,100.50	106,083.66
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	.00	3.99
18. Total disbursements [subtract line 17 from line 16]	5,100.50	106,079.67
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.

Todd W. Skinner

Type or Print Name of Treasurer	January 28, 2010
	Date
Signature of Treasurer or Candidate or Designating Individual	Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS

SCHEDULE **A**

2. ID #08-03

1. Committee Name: FRIENDS OF HUGH HALLMAN (FKA RE-ELECT MAYOR HUGH HALLMAN)

3. Report covering period from December 5, 2008 thru December 31, 2009

CONTRIBUTIONS

	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR			
4a LAST: Meyer FIRST: Joseph	5/27/09	250.00	250.00
STREET ADDRESS: 6112 E. Lafayette Blvd.			
CITY: Scottsdale STATE: AZ ZIP: 85251			
OCCUPATION: Real Estate Investment EMPLOYER: Southwest Next Capital M			
b LAST: Linaman FIRST: Greg	5/27/09	100.00	100.00
STREET ADDRESS: 5739 N. 41st Ave.			
CITY: Phoenix STATE: AZ ZIP: 85018			
OCCUPATION: Development Attorney EMPLOYER: Pacific Bell			
c LAST: Roll FIRST: Guy	5/27/09	50.00	300.00
STREET ADDRESS: 2007 N. Campo Alegre Rd			
CITY: Tempe STATE: AZ ZIP: 85281			
OCCUPATION: Attorney EMPLOYER: Roll Law Office			
d LAST: Kearney FIRST: Brian	5/27/09	50.00	50.00
STREET ADDRESS: 312 E. Glenhaven Dr.			
CITY: Phoenix STATE: AZ ZIP: 85048			
OCCUPATION: COO EMPLOYER: GDC			
e LAST: Carlton FIRST: Slade	5/27/09	100.00	100.00
STREET ADDRESS: 123 E. Kaler Dr.			
CITY: Phoenix STATE: AZ ZIP: 85020			
OCCUPATION: Owner EMPLOYER: Generation Properties			
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE		550.00	

[If last page of Schedule A, Transfer total to Detailed Summary Page Line 4(a), Column A]

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Friends of Hugh Hallman (FKA Re-elect Mayor Hugh Hallman)	2. ID # 08-03		
3.	Report covering period from <u>December 5, 2008</u> thru <u>December 31, 2009</u>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE			
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Hugh Hallman	DATE RECEIVED 7/21/09	AMOUNT RECEIVED 5,000.00	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE 5,595.00
	2011 N. Campo Alegre Rd. Tempe, AZ 85281			
	DESCRIPTION Payment on behalf of campaign			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	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]		5,000.00	5,595.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. **ID #08-03**

1. Committee Name: FRIENDS OF HUGH HALLMAN (FKA RE-ELECT MAYOR HUGH HALLMAN)

3. Report covering period from December 5, 2008 thru December 31, 2009

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	12/8/08	5.00
b	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	1/9/09	5.00
c	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	2/9/09	5.00
d	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	3/9/09	5.00
e	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	4/9/09	5.00
f	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	5/9/09	5.00

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. **ID #08-03**

1. Committee Name: FRIENDS OF HUGH HALLMAN (FKA RE-ELECT MAYOR HUGH HALLMAN)
 3. Report covering period from December 5, 2008 thru December 31, 2009

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	6/9/09	5.00
b	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	7/9/09	5.00
c	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	8/10/09	2.50
d	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	9/10/09	2.50
e	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	10/10/09	2.50
f	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	11/10/09	2.50

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. **ID #08-03**

1. Committee Name: FRIENDS OF HUGH HALLMAN (FKA RE-ELECT MAYOR HUGH HALLMAN)

3. Report covering period from December 5, 2008 thru December 31, 2009

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a	NAME, ADDRESS, CITY, STATE AND ZIP WELLS FARGO 64 E BROADWAY RD TEMPE AZ 85281		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE BANK FEES	9/10/09	2.50
b	NAME, ADDRESS, CITY, STATE AND ZIP MCANDREW KAPS, INC. 16957 E MONTEREY DR FOUNTAIN HI AZ 85268		
	DESCRIPTION OF ITEMS OF SERVICES PURCHASE WEB SITE FEES	7/21/09	5,000.00
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D			5,052.50

[If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]

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

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Friends of Hugh Hallman (FKA Re-elect Mayor Hugh Hallman)

2. ID# 08-03

3. Report covering period from December 5, 2008 thru December 31, 2009

4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Ann Jordan 2206 N. Campo Alegre Rd. Tempe, AZ 85281	CONTRIBUTION <input checked="" type="checkbox"/> * EXPENDITURE <input checked="" type="checkbox"/> *	5/27/09	48.00
	DESCRIPTION Fund Raiser Event Costs			
	OCCUPATION Homemaker	EMPLOYER		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION * * EXPENDITURE * *		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION * * EXPENDITURE * *		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION * * EXPENDITURE * *		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]			48.00
6.	ENTER TOTAL IN-KIND EXPENDITURES ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]			48.00