

POLITICAL COMMITTEE
CITY OF TEMPE
CAMPAIGN FINANCE REPORT
2012 March/May Regular Election

FOR OFFICE USE ONLY

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CITY OF TEMPE
CITY CLERK'S OFFICE

1. Friends of Hugh Hallman 2012
Full Name of Committee
2011 N. Campo Alegre Rd.
Address
Tempe, AZ 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 _____ * thru December 31, 2011 January 1, 2012 and January 31, 2012
- Pre-Primary Election Report - For Period of January 1, 2012 thru February 22, 2012 February 23, 2012 and March 1, 2012
- Post-Primary Election Report - For Period of February 23, 2012 thru April 2, 2012 April 3, 2012 thru April 12, 2012
- Pre-General Election Report - For Period of April 3, 2012 thru April 25, 2012 April 26, 2012 thru May 3, 2012
- Post-General Election Report - For Period of April 26, 2012 thru June 4, 2012 June 5, 2012 and June 14, 2012
- **January 31 Report - For Period of June 5, 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)	1,098.95	655.79
5b Cash on Hand at the Beginning of this Reporting Period	10.00	21,630.00
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1,108.95	22,285.79
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1,108.95	22,285.79
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]	1,108.95	22,285.79
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	.00	.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	.00	.00

*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: _____
3. Report covering period from _____ Thru _____

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)	10.00	29,695.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	.00	.00
(c) Political Committees (Total from Schedule B)	.00	500.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	10.00	30,195.00
(e) Refund of contributions (Total from Schedule F-2)	.00	8,565.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	10.00	21,630.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	.00	.00
(b) All other loans (Total from Schedule C-1)	.00	.00
(c) Total Loans [add 5(a) and 5(b)]	.00	.00
6. In-kind contributions (Total from Schedule E)	.00	.00
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]	10.00	21,630.00
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	800.23	16,382.07
10. Independent Expenditures (Total from Schedule D-1)	.00	.00
11. Value of In-kind expenditures (Total from Schedule E)	.00	.00
12. Loans made by reporting committee (Total from Schedule D-2)	.00	.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	.00	5,595.00
(b) Repayment of all other loans (Total from Schedule D-5)	.00	.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	.00	5,595.00
14. Transfers to other political committees (Total from Schedule D-6)	.00	.00
15. Any other disbursement (Total from Schedule D-7)	308.72	308.72
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	1,108.95	22,285.79
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	.00	.00
18. Total disbursements [subtract line 17 from line 16]	1,108.95	22,285.79
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

Todd W. Skinner

Signature of Treasurer or Candidate or Designating Individual

Date

1.14.2014 1-18-14

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 June 5, 2012 thru December 31, 2013

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE			
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR						
4a.	LAST FIRST MI Martinez, Mario	5/9/2012	10.00	15.00			
	STREET ADDRESS 1956 E. Citation Lane						
	CITY STATE ZIP Tempe, AZ 85284						
	OCCUPATION EMPLOYER Accountant US Government						
b.	LAST FIRST MI _____						
	STREET ADDRESS _____						
	CITY STATE ZIP _____						
	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 _____						
	CITY STATE ZIP _____						
	OCCUPATION EMPLOYER _____						
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]		10.00	15.00			

*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.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

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

3. Report covering period from June 5, 2012 thru December 31, 2013

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 Piryx, INC. 144 2nd St. 1st Floor San Francisco, CA 94105 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Online contribution fee	5/9/2012	.23
b.	NAME, ADDRESS, CITY, STATE AND ZIP Chris Cardinal DESCRIPTION OF ITEMS OR SERVICES PURCHASED Archiving and database management	12/29/12	800.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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]		800.23

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

ANY OTHER DISBURSEMENT

SCHEDULE D-7

1. Committee Name Friends of Hugh Hallman 2012

2. ID # **08-03**

3. Report covering period from June 5, 2012 thru December 31, 2013

ANY OTHER DISBURSEMENTS		DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION			
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Tempe Historic Preservation Foundation 2129 E. Warner Rd., Ste. 101 Tempe, AZ 85284 DESCRIPTION Donation of surplus to public charity	11/29/13	308.72
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page Line 15 Column A]			308.72