

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

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

3. Report covering period from APRIL 26 2012 TO JUNE 4, 2012

08-03

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)	5.00	29,685.00
(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)]	5.00	30,185.00
(e) Refund of contributions (Total from Schedule F-2)	5.00	8,565.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	.00	21,620.00
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]	.00	21,620.00
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	.23	15,581.84
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)	.00	.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	.23	21,176.84
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]	.23	21,176.84
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 Skinner

Type or Print Name of Treasurer

TJS

6/13/12

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 April 26, 2012 thru June 4, 2012

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
4a.	<table border="0" style="width:100%"> <tr> <td style="width:33%">LAST</td> <td style="width:33%">FIRST</td> <td style="width:33%">MI</td> </tr> <tr> <td colspan="3">Martinez, Mario</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1956 E. Citation Lane</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Tempe,</td> <td>AZ</td> <td>85284</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Accountant</td> <td colspan="2">US Government</td> </tr> </table>	LAST	FIRST	MI	Martinez, Mario			STREET ADDRESS			1956 E. Citation Lane			CITY	STATE	ZIP	Tempe,	AZ	85284	OCCUPATION	EMPLOYER		Accountant	US Government		4/27/2012	5.00	5.00
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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]	5.00	5.00																									

*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

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

2. ID #

08-03

3. Report covering period from April 26, 2012 thru June 4, 2012

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
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	4/27/2012	.23
b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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]		.23

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

OFFSETS TO CONTRIBUTIONS RECEIVED *

SCHEDULE F-2

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

2. ID # 08-03

3. Report covering period from April 26, 2012 thru June 4, 2012

4	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED	DATE REFUND MADE	AMOUNT OF THE REFUND
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM REFUND WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Mario Martinez 1956 E. Citation Lane Tempe, AZ 85284 DESCRIPTION OF REFUND Refund of Contribution	5/31/2012	5.00
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-2 [If last page of Schedule F-2, transfer total to Detailed Summary Page, Line 4(E), Column A]			5.00

* Includes return of contributions received by reporting committee