



POLITICAL COMMITTEE
CITY/TOWN OF TEMPE
CAMPAIGN FINANCE REPORT
2012 November Special Election

FOR OFFICE USE ONLY

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2012 NOV -7 PM 4:13

CITY OF TEMPE
 CITY CLERK'S OFFICE

1. Residents for Accountability

Full Name of Committee
 209 E. Baseline Road, Suite E-102

Address
 Tempe 85283 Maricopa 623-738-5466

City ZIP Code County Phone

2. None

Sponsoring Organization or Candidate and office
 N/A

Name of Candidate and Office Sought (if applicable)

E-Mail Address Fax #

3A. ID#

PC 12-05

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

January 31 Report - For Period of June 8, 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-Election Report - For Period of June 5, 2012 thru October 25, 2012 October 26, 2012 and November 2, 2012

Post-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	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)		
5b Cash on Hand at the Beginning of this Reporting Period	\$11,500.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$808,853.00	\$827,853.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$820,353.00	\$827,853.00
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)	\$751,024.03	\$758,524.03
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$69,328.97	\$69,328.97

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

686529

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Residents for Accountability
 3. Report covering period from 6/5/12 Thru 10/25/12

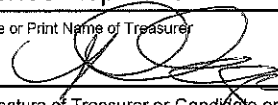
2. ID# PC 12-05

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)	\$70,430.00	\$82,930.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)	\$738,423.00	\$744,923.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$808,853.00	\$827,853.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$808,853.00	\$827,853.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$808,853.00	\$827,853.00
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$37.50	\$37.50
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
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)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)	\$750,986.53	\$758,486.53
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$751,024.03	\$758,524.03
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$751,024.03	\$758,524.03
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.

Renee Espinoza

Type or Print Name of Treasurer



11/7/12

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID # **PC 12-05**

1. Committee Name Residents for Accountability

3. Report covering period from 6/5/12 thru 10/25/12

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																					
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																								
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">Tohono O'odham Nation</td> </tr> <tr> <td colspan="3">STREET ADDRESS PO Box 837</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Sells</td> <td>AZ</td> <td>85634</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>n/a</td> <td colspan="2">n/a</td> </tr> </table>	LAST	FIRST	MI	Tohono O'odham Nation			STREET ADDRESS PO Box 837			CITY	STATE	ZIP	Sells	AZ	85634	OCCUPATION	EMPLOYER		n/a	n/a		8/24/12	\$25,000	\$70,430
LAST	FIRST	MI																							
Tohono O'odham Nation																									
STREET ADDRESS PO Box 837																									
CITY	STATE	ZIP																							
Sells	AZ	85634																							
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LAST	FIRST	MI																							
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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]		\$70,430	\$70,430																					

*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 Residents for Accountability

3. Report covering period from 6/5/12 thru 10/25/12

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 Chase Bank PO Box 659754 San Antonio, TX 78265 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Purchase Checks	8/13/12	\$8.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Chase Bank PO Box 659754 San Antonio, TX 78265 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank fees	9/7/12	\$12.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP Chase Bank PO Box 659754 San Antonio, TX 78265 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank fees	9/11/12	\$17.50
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]		\$37.50

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

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Residents for Accountability

2. ID # PC 12-05

3. Report covering period from 6/5/12 thru 10/25/12

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID # 200002281	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Professional Firefighter PAC 61 E. Columbus Ave., Ste. 100 Phoenix, Arizona 85012-2333	\$15,000	\$30,000
	DATE RECEIVED 8/10/12			
b.	ID # 2803	NAME, ADDRESS, CITY, STATE AND ZIP UFCW Local 99 PAC 2401 N. Central, 2nd Fl. Phoenix, Arizona 85004	\$15,000	\$15,000
	DATE RECEIVED 8/10/12			
c.	ID # 1227	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Pipe Trades Local 469 PAC 3109 N. 24th Street Phoenix, Arizona 85016	\$15,000	\$687,000.00
	DATE RECEIVED 8/10/12			
d.	ID # 1227	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Pipe Trades Local 469 PAC 3109 N. 24th Street Phoenix, Arizona 85016	\$12,500	\$687,000.00
	DATE RECEIVED 9/5/12			
e.	ID # 1227	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Pipe Trades Local 469 PAC 3109 N. 24th Street Phoenix, Arizona 85016	\$50,000	\$687,000.00
	DATE RECEIVED 9/11/12			
f.	ID # 1227	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Pipe Trades Local 469 PAC 3109 N. 24th Street Phoenix, Arizona 85016	\$50,000	\$687,000.00
	DATE RECEIVED 9/14/12			
g.	ID # 1227	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Pipe Trades Local 469 PAC 3109 N. 24th Street Phoenix, Arizona 85016	\$150,000.00	\$687,000.00
	DATE RECEIVED 10/4/12			
h.	ID # 1227	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Pipe Trades Local 469 PAC 3109 N. 24th Street Phoenix, Arizona 85016	\$110,000.00	\$687,000.00
	DATE RECEIVED 10/11/12			
i.	ID # 1227	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Pipe Trades Local 469 PAC 3109 N. 24th Street Phoenix, Arizona 85016	\$172,000.00	\$687,000.00
	DATE RECEIVED 10/18/12			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]			

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Residents for Accountability

2. ID # **PC 12-05**

3. Report covering period from 6/5/12 thru 10/25/12

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID # 200002281	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Professional Firefighter PAC 61 E. Columbus Ave., Ste. 100 Phoenix, Arizona 85012-2333	\$15,000.00	\$30,000.00
	DATE RECEIVED 10/18/12			
b.	ID # 201200602	NAME, ADDRESS, CITY, STATE AND ZIP People for Arizona 4854 W. Hayward Ave Glendale, AZ 85301 Note:Refund	\$6,423.00	\$6,423.00
	DATE RECEIVED 10/18/12			
c.	ID # Non-AZ	NAME, ADDRESS, CITY, STATE AND ZIP IBEW PAC Voluntary Fund 900 7th St NW, Washington, DC 20001	\$100,000.00	\$100,000.00
	DATE RECEIVED 10/22/12			
d.	ID # 1227	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Pipe Trades Local 469 PAC 3109 N. 24th Street Phoenix, AZ 85016	\$27,500.00	\$687,000.00
	DATE RECEIVED 10/25/12			
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>		\$738,423.00	\$744,923.00

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

1. Committee Name Residents for Accountability

2. ID # 12-21

3. Report covering period from June 5 thru October 25

4	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# People for Arizona (201200602) 4854 W. Hayward Ave. Glendale, AZ 85301	08/14/2012	\$45,000
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	8/27/12	\$25,000
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	9/6/12	\$12,500
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	9/13/12	\$50,000
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	9/18/12	\$50,000
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	10/5/12	\$1,056.53
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A]		

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

2. ID # **12-21**

1. Committee Name Residents for Accountability

3. Report covering period from June 5 thru October 25

4	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	10/9/12	\$45,430
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	10/15/12	\$75,000
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	10/15/12	\$52,500
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	10/15/12	\$22,500
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	10/17/12	\$110,000
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	10/19/12	\$15,000
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A]		

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

2. ID# **12-21**

1. Committee Name Residents for Accountability

3. Report covering period from June 5 thru October 25

4	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	10/22/12	\$172,000
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Revitalize Arizona (12-06) 209 E. Baseline Rd. Ste. E-102 Tempe, AZ 85283	10/24/12	\$75,000
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A]

750986.53