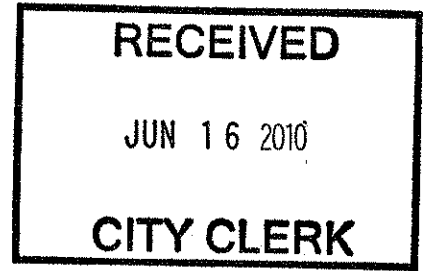


POLITICAL COMMITTEE
CITY/TOWN OF TEMPE
CAMPAIGN FINANCE REPORT
2010 May Special Election

FOR OFFICE USE ONLY



1. TEMPE FIRST
Full Name of Committee
424 E FILLMORE ST
Address
TEMPE 85281 MARICOPA 602-462-2265
City ZIP Code County Phone

2. N/A
Sponsoring Organization or Candidate and office
N/A
Name of Candidate and Office Sought (if applicable)
N/A N/A
E-Mail Address Fax #

3A. ID#
08-15

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

January 31 Report - For Period of _____ * thru December 31, 2009 January 1, 2010 and January 31, 2010

Pre-Election Report - For Period of January 1, 2010 thru April 28, 2010 April 29, 2010 and May 6, 2010

Post-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, ____** January 1, ____** and January 31, ____**

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)		\$1,856.02
5b Cash on Hand at the Beginning of this Reporting Period	\$3,824.60	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$1,125.00	\$31,774.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$4,949.60	\$33,630.02
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]		\$0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$2,198.06	\$30,878.48
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$2,751.54	\$2,751.54

*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.

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Page 2

Committee Name: Tempe First
Report covering period from: April 29, 2010

ID #: 08-15
thru June 07, 2010

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)	125.00	27,274.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	-
(c) Political Committees (Total from Schedule B)	-	3,500.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	125.00	30,774.00
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and in-kind [subtract 4(e) from 4(d)]	125.00	30,774.00
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)	1,000.00	1,000.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-	-
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1,125.00	31,774.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1,439.99	30,120.41
10. Independent Expenditures (Total from Schedule D-1)	-	-
11. Value of In-kind expenditures (Total from Schedule E)	1,000.00	1,000.00
12. Loans made by reporting committee (Total from Schedule D-2)	-	-
13. (a) Repayment of loans made or guaranteed by candidate (Total from Sch D-4)	-	-
(b) Repayment of all other loans (Total from Schedule D-5)	-	-
(c) Total Loans Repayment [add 13(a) and 13(b)]	-	-
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]	2,439.99	31,120.41
17. Rebates, refunds and other offsets to operating expenses (Total from Sch D-3)	241.93	241.93
18. Total disbursements [subtract line 17 from line 16]	2,198.06	30,878.48
19. Total Outstanding Debts owed by Reporting Cand. or Political Committee (Sch F-3)	10,000.00	10,000.00

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.

Type or Print Name of Treasurer

Joseph P Spracale

Joseph P Spracale

6-16-10

Signature of Treasurer, Candidate or Designating individual (if treasurer unavailable)

Date

Schedule A

CONTRIBUTIONS more than \$25 - from INDIVIDUALS

Committee Name: **Tempe First**
 Report covering period from: **April 29, 2010**

ID #: **08-15**
 thru **June 07, 2010**

CONTRIBUTIONS			Date Received	Amount Received	Cumulative Ttl Campaign
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR					
Last	First	Mi	05/02/10	\$ 125.00	\$ 125.00
ROONEY MICHAEL					
Street Address					
2011 E LAVIEVE LN					
City	State	Zip			
TEMPE	AZ	85284			
Occupation	Employer				
ATTORNEY	SACKS TIERNEY				
Last	First	Mi			
Street Address					
City	State	Zip			
Occupation	Employer				
Last	First	Mi			
Street Address					
City	State	Zip			
Occupation	Employer				
Last	First	Mi			
Street Address					
City	State	Zip			
Occupation	Employer				
Last	First	Mi			
Street Address					
City	State	Zip			
Occupation	Employer				
Last	First	Mi			
Street Address					
City	State	Zip			
Occupation	Employer				
			\$ 125.00		

Schedule E
IN-KIND CONTRIBUTIONS and EXPENDITURES

Committee Name: Tempe First ID #: 08-15
 Report covering period from: April 29, 2010 thru June 07, 2010

IN-KIND CONTRIBUTION and EXPENDITURES		Date	Fair Market Value
NAME AND ADDRESS FROM WHOM RECEIVED OR TO WHOM GIVEN			
Name, Address, City, State and Zip CBS OUTDOOR 3150 S 48TH ST SUITE 200 PHOENIX, AZ 85040		05/05/10	\$ 1,000.00
Description BILBOARDS			
Occupation N/A	Employer N/A		
Contribution <input checked="" type="checkbox"/> Expense <input checked="" type="checkbox"/>			
Name, Address, City, State and Zip			
Description			
Occupation	Employer		
Contribution <input type="checkbox"/> Expense <input type="checkbox"/>			
Name, Address, City, State and Zip			
Description			
Occupation	Employer		
Contribution <input type="checkbox"/> Expense <input type="checkbox"/>			
Name, Address, City, State and Zip			
Description			
Occupation	Employer		
Contribution <input type="checkbox"/> Expense <input type="checkbox"/>			
TOTAL IN-KIND CONTRIBUTIONS			\$ 1,000.00
TOTAL IN-KIND EXPENDITURES			\$ 1,000.00

Schedule D
EXPENDITURES FOR OPERATING EXPENSES

Committee Name: **Tempe First** ID #: **08-15**
 Report covering period from: **April 29, 2010** thru **June 07, 2010**

EXPENDITURES		Date of Expenditure	Amount of Expenditure
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
<small>Name, Address, City, State and Zip</small> CITY OF TEMPE 31 E 5TH ST TEMPE, AZ 85281		05/13/10	\$ 20.00
<small>Description of Items or Services Purchased</small> VOTER DATA			
<small>Name, Address, City, State and Zip</small> QUIET SUN ENTERPRISES PO BOX 26054 PHOENIX, AZ 85068-6054		05/14/10	\$ 960.68
<small>Description of Items or Services Purchased</small> AUTO DIALERS			
<small>Name, Address, City, State and Zip</small> 7-ELEVEN 1795 E UNIVERSITY DR TEMPE, AZ 85281		05/18/10	\$ 10.25
<small>Description of Items or Services Purchased</small> ICE FOR EVENT			
<small>Name, Address, City, State and Zip</small> TARGET 1800 E RIO SALADO PKWY SUITE 120 TEMPE, AZ 85281		05/18/10	\$ 44.68
<small>Description of Items or Services Purchased</small> FOOD AND DRINKS FOR EVENT			
<small>Name, Address, City, State and Zip</small> COSTCO 4502 E OAK PHOENIX, AZ 85008		05/18/10	\$ 234.85
<small>Description of Items or Services Purchased</small> FOOD AND DRINKS FOR EVENT			
<small>Name, Address, City, State and Zip</small> QUIET SUN ENTERPRISES PO BOX 26054 PHOENIX, AZ 85068-6054		05/21/10	\$ 115.36
<small>Description of Items or Services Purchased</small> AUTO DIALERS			

Schedule D
EXPENDITURES FOR OPERATING EXPENSES

Committee Name: Tempe First ID #: 08-15
 Report covering period from: April 29, 2010 thru June 07, 2010

EXPENDITURES		Date of Expenditure	Amount of Expenditure
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
<small>Name, Address, City, State and Zip</small> EINSTEIN BROS BAGELS 725 S RURAL RD TEMPE, AZ 85281		05/25/10	\$ 15.12
<small>Description of Items or Services Purchased</small> FOOD AND DRINKS FOR MEETING			
<small>Name, Address, City, State and Zip</small> STAPLES 106 W OSBORN PHOENIX, AZ 85013		06/01/10	\$ 39.05
<small>Description of Items or Services Purchased</small> ENVELOPES			
<small>Name, Address, City, State and Zip</small> 			
<small>Description of Items or Services Purchased</small> 			
<small>Name, Address, City, State and Zip</small> 			
<small>Description of Items or Services Purchased</small> 			
<small>Name, Address, City, State and Zip</small> 			
<small>Description of Items or Services Purchased</small> 			
			\$ 1439.99

Schedule D-3
OFFSETS TO OPERATING EXPENSES

Committee Name: Tempe First ID #: 08-15
 Report covering period from: April 29, 2010 thru June 07, 2010

REBATES, REFUNDS & OTHER OFFSETS TO OPERATING EXPENSES		Date Refund Received	Amount of The Refund
NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED			
Name, Address, City, State and Zip THE GRAPHICS LINK INC 1549 E SUNNYSIDE DR PHOENIX, AZ 85020		5/31/2010	\$ 241.93
Description of Refund OVER DEPOSIT			
Name, Address, City, State and Zip			
Description of Refund			
Name, Address, City, State and Zip			
Description of Refund			
Name, Address, City, State and Zip			
Description of Refund			
Name, Address, City, State and Zip			
Description of Refund			
Name, Address, City, State and Zip			
Description of Refund			
			\$ 241.93

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Tempe First

2. ID# 08-15

3. Report covering period from April 29, 2010 thru June 7, 2010

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# RIESTER 802 N 3RD AVE PHOENIX	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	DESCRIPTION OF DEBT CONSULTING, PR, AND COMPLIANCE				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				\$10,000.00