AMENDED

POLITICAL COMMITTEE

CITY/TOWN OF Tempe

REPORTING PERIOD (Please check appropriate box)

CAMPAIGN FINANCE REPORT 2010 March/May Regular Election

1	SHANA ELLIS FOR TEMPE	CITY COUNSEL				OUIV I O ZUIU
1.	Full Name of Committee					
	1023 E. DRAKE DR.					CITY CLERK
	TEMPE 85283 MARICOPA	602/331-4245		,		
	City	ZIP Code	County	Phone		
2.					3A. ID#	
	Sponsoring Organization or Candidate and office				06-08	
	SHANA ELLIS TEMPE CITY COUNCIL				00 00	
	Name of Candidate and Office Sought (if app WMD@KUNZLEGAL.CON	•	31-8600			
	E-Mail Address	Fax#				

L					
	Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010				
	Pre-General Election Report - For Period of March 30, 2010 thru April 28, 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				
5.	SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date		
5а	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		3588 56		
5b	Cash on Hand at the Beginning of this Reporting Period	18769.38			
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	410 00	34591.14		
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	19,179.38	38 1.79.,70		
6а	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)	23.62	19023.94		

January 31 Report - For Period of _______* 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

DUE BETWEEN

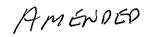
Cash on Hand at Close of Reporting Period [Subtract

Line 6b from Line 5d]

19155.76

^{*}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

Page 2

Committee Name: SHANA ELLIS FOR CITY COUNCIL	2. ID# 06-08		
3. Report covering period from 3-30-70 Thru 4-28-70			
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)		29,135 -	
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		20 5110,-	
(c) Political Committees (Total from Schedule B)	410-	5110,-	
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]			
(e) Refund of contributions (Total from Schedule F-2)			
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]			
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)]			
In-kind contributions (Total from Schedule E)		300.81	
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		300.81 25.33	
8. Total Receipts [add 4(f), 5(c), 6, and 7]	410-	34591.14	
QUALIFYING CONTRIBUTION RECEIPTS		-	
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).			
DISBURSEMENTS			
Expenditures for operating expenses (Total from Schedule D)	23.62	18723.13	
10. Independent Expenditures (Total from Schedule D-1)		,	
11. Value of In-kind expenditures (Total from Schedule E)		300.21	
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)			
15. Any other disbursement (Total from Schedule D-7)			
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]			
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
18. Total disbursements [subtract line 17 from line 16]	23,62	19023.94	
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		*	
 I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to omplete. 	o the best of my knowledge a	and belief it is true and	
VILLIAM MAURICE DEMLONG			
Type or Print Name of Treasurer	11-10		
Signature of Treasurer or Candidate or Designating Individual Date			

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

		2. ID#
1. Committee Name SHANA ELLIS FOR TEMPE CITY COUNCIL	***************************************	06-08
3. Report covering period from 03/30/2010	thrs: 04-28-2010	

	3. Report covering period from 03/30/2010 thru 04-28-2010	·····	
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 SAFEWAY TEMPE, AZ USZBY DESCRIPTION OF ITEMS OR SERVICES PURCHASED THANK YOU CARDS	4-10-10	4.95
ъ.	NAME, ADDRESS, CITY, STATE AND ZIP SAFEWAY TEMPE, AZ 85289 DESCRIPTION OF ITEMS OR SERVICES PURCHASED THANK YOU CANDS	4-15-10	Z. 47
Ċ	NAME, ADDRESS, CITY, STATE AND ZIP SAFEWAY NEWPE, AZ ES ZEY DESCRIPTION OF ITEMS OR SERVICES PURCHASED FURWASSON FLOWERS	4-20-10	/ 6 .20
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
в,	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]		23.62

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

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

	1. Committee Name SHA	2. ID# 06-0	2. ID# 06-08	
	3. Report covering period	2010		
4	CONTRIBUTIONS		AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN TO
	IDE	NTITY OF CONTRIBUTOR AND DATE RECEIVED	PERIOD	DATE
4a	1D # 9/-17 0 DATE RECEIVED	NAME, ADDRESS, CITY, STATE AND ZIP AT FAMILIES UNITED FOR STRONG COMMUNITYS, 1800 MASSACHUSTITS AND NU WASHAMOTON, DC 20036	410-	410 -
	4-13-10		/ *	
b.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
C.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
ď.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
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			
l.	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LA	AST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to		14.