



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

FOR OFFICE USE ONLY

RECEIVED

2012 DEC -6 PM 2:00

CITY OF TEMPE  
 CITY CLERK'S OFFICE

1. Tempe First  
 Full Name of Committee  
2135 E La Donna Dr  
 Address  
Tempe                      85283                      Maricopa                      602-462-2277  
 City                                      ZIP Code                      County                      Phone  
 2. N/A  
 Sponsoring Organization or Candidate and office  
N/A  
 Name of Candidate and Office Sought (if applicable)  
voter4az@gmail.com                      602-258-5503  
 E-Mail Address                      Fax #

3A. ID#  
  
  
  
  
  
  
  
  
  
  
 08-15

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)		\$5,391.86
5b Cash on Hand at the Beginning of this Reporting Period	\$2,698.45	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$15,400.00	\$48,400.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$18,098.45	\$53,791.86
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)	\$13,044.68	\$48,738.09
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$5,053.77	\$5,053.77

\*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: October 26, 2012

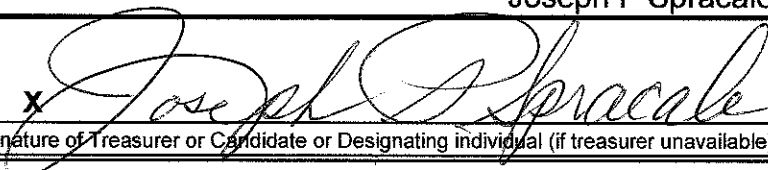
ID #: 08-15  
thru November 26, 2012

<b>RECEIPTS</b>	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)	13,400.00	36,400.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	-
(c) Political Committees (Total from Schedule B)	-	10,000.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	13,400.00	46,400.00
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and in-kind [subtract 4(e) from 4(d)]	13,400.00	46,400.00
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]	13,400.00	46,400.00
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	11,044.68	46,738.09
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 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]	11,044.68	46,738.09
17. Rebates, refunds and other offsets to operating expenses (Total from Sch D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	11,044.68	46,738.09
19. Total Outstanding Debts owed by Reporting Cand. or Political Committee (Sch F-3)	-	-

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

*x* 

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

Date

### Schedule A

#### CONTRIBUTIONS more than \$25 - from INDIVIDUALS

Committee Name:                     **Tempe First**  
 Report covering period from:           **October 26, 2012**

ID #:                     **08-15**  
 thru                     **November 26, 2012**

CONTRIBUTIONS		Date Received	Amount Received	Cumulative Ttl Campaign
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR				
Last	First	MI		
RURAL METRO CORPORATION				
Street Address				
9221 E VIA DE VENTURA				
City	State	Zip		
SCOTTSDALE	AZ	85258	10/31/12	\$ 6,400.00
Occupation	Employer			
N/A	N/A			
Last	First	MI		
SOUTHWEST GAS CORPORATION				
Street Address				
PO BOX 98510				
City	State	Zip		
LAS VEGAS	NV	89193	10/30/12	\$ 2,000.00
Occupation	Employer			
N/A	N/A			
Last	First	MI		
WE BUILD ARIZONA				
Street Address				
1825 W ADAMS ST				
City	State	Zip		
PHOENIX	AZ	85007	10/29/12	\$ 5,000.00
Occupation	Employer			
N/A	N/A			
Last	First	MI		
Street Address				
City	State	Zip		
Occupation	Employer			
Last	First	MI		
Street Address				
City	State	Zip		
Occupation	Employer			
			\$ 13,400.00	

**Schedule D**  
EXPENDITURES FOR OPERATING EXPENSES

Committee Name:           **Tempe First**           ID #:           **08-15**            
 Report covering period from:           **October 26, 2012**           thru           **November 26, 2012**          

EXPENDITURES		Date of Expenditure	Amount of Expenditure
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
Name, Address, City, State and Zip <b>NICOLE AMBERG</b> <b>128 W PECAN PL TEMPE, AZ 85284</b>		11/02/12	\$ 3,500.00
Description of Items or Services Purchased <b>FUNDRAISING</b>			
Name, Address, City, State and Zip <b>RIESTER</b> <b>802 N 3RD AVE PHOENIX, AZ 85003</b>		11/02/12	\$ 1,250.00
Description of Items or Services Purchased <b>COMPLIANCE/BOOKKEEPING</b>			
Name, Address, City, State and Zip <b>REISTER</b> <b>802 N 3RD AVE PHOENIX, AZ 85003</b>		11/26/12	\$ 6,000.00
Description of Items or Services Purchased <b>GENERAL CONSULTING</b>			
Name, Address, City, State and Zip <b>RIESTER</b> <b>802 N 3RD AVE PHOENIX, AZ 85003</b>		11/26/12	\$ 294.68
Description of Items or Services Purchased <b>GRAPHIC DESIGN</b>			
Name, Address, City, State and Zip			
Description of Items or Services Purchased			
Name, Address, City, State and Zip			
Description of Items or Services Purchased			
			\$ 11,044.68

**DEBTS AND OBLIGATIONS (Excluding Loans)**

**SCHEDULE F-3**

1. Committee Name Tempe First

2. ID # 08-15

3. Report covering period from October 26, 2012 thru November 26, 2012

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# <b>RIESTER 802 N 3RD AVE PHOENIX, AZ 85003</b>	\$2,000.00	\$4,000.00	\$6,000.00	\$0.00
	DESCRIPTION OF DEBT <b>CONSULTING</b>				
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]				\$0.00