



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**

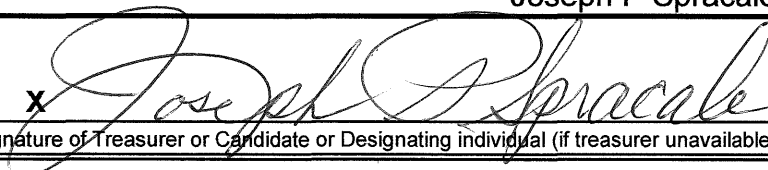
ID #: **08-15**
thru **November 26, 2012**

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)	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
DISBURSEMENTS		
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				
SCOTTSDALE			10/31/12	
State				
AZ			\$ 6,400.00	\$ 6,400.00
Zip				
85258				
Occupation		Employer		
N/A		N/A		
Last	First	MI		
SOUTHWEST GAS CORPORATION				
Street Address				
PO BOX 98510				
City				
LAS VEGAS			10/30/12	
State				
NV			\$ 2,000.00	\$ 2,000.00
Zip				
89193				
Occupation		Employer		
N/A		N/A		
Last	First	MI		
WE BUILD ARIZONA				
Street Address				
1825 W ADAMS ST				
City				
PHOENIX			10/29/12	
State				
AZ			\$ 5,000.00	\$ 5,000.00
Zip				
85007				
Occupation		Employer		
N/A		N/A		
Last	First	MI		
0				
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 NICOLE AMBERG 128 W PECAN PL TEMPE, AZ 85284		11/02/12	\$ 3,500.00
Description of Items or Services Purchased FUNDRAISING			
Name, Address, City, State and Zip RIESTER 802 N 3RD AVE PHOENIX, AZ 85003		11/02/12	\$ 1,250.00
Description of Items or Services Purchased COMPLIANCE/BOOKKEEPING			
Name, Address, City, State and Zip REISTER 802 N 3RD AVE PHOENIX, AZ 85003		11/26/12	\$ 6,000.00
Description of Items or Services Purchased GENERAL CONSULTING			
Name, Address, City, State and Zip RIESTER 802 N 3RD AVE PHOENIX, AZ 85003		11/26/12	\$ 294.68
Description of Items or Services Purchased GRAPHIC DESIGN			
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# RIESTER 802 N 3RD AVE PHOENIX, AZ 85003	\$2,000.00	\$4,000.00	\$6,000.00	\$0.00
	DESCRIPTION OF DEBT CONSULTING				
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