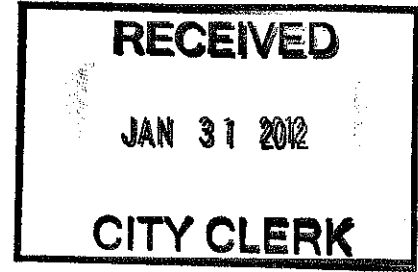




**POLITICAL COMMITTEE**  
**CITY OF TEMPE**  
**CAMPAIGN FINANCE REPORT**  
**2012 March/May Regular Election**

FOR OFFICE USE ONLY



1. ARREDONDO-SAVAGE FOR TEMPE CITY COUNCIL  
 Full Name of Committee  
 1329 E BROADMOR DR  
 Address  
 Tempe 85282 Maricopa 480-967-5446  
 City ZIP Code County Phone

2. ROBIN ARREDONDO-SAVAGE / CITY COUNCIL  
 Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable)  
 robin@arredondoin.com N/A  
 E-Mail Address Fax #

3A. ID#  
 10-02

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

Pre-Primary Election Report - For Period of January 1, 2012 thru February 22, 2012 ..... February 23, 2012 and March 1, 2012

Post-Primary Election Report - For Period of February 23, 2012 thru April 2, 2012 ..... April 3, 2012 thru April 12, 2012

Pre-General Election Report - For Period of April 3, 2012 thru April 25, 2012 ..... April 26, 2012 thru May 3, 2012

Post-General Election Report - For Period of April 26, 2012 thru June 4, 2012 ..... June 5, 2012 and June 14, 2012

\*\*January 31 Report - For Period of June 5, 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)		\$7,580.09
5b Cash on Hand at the Beginning of this Reporting Period	\$7,580.09	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$1,780.00	\$1,780.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$9,360.09	\$9,360.09
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)	\$314.00	\$314.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$9,046.09	\$9,046.09

\*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: Arredondo-Savage 4 Tempe CC  
Report covering period from: June 8, 2010

ID #: 10-02  
thru December 31, 2011

RECEIPTS	Column A	Column B
	This Period	Campaign to Date
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	1,780.00	1,780.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	-
(c) Political Committees (Total from Schedule B)	-	-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1,780.00	1,780.00
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and in-kind [subtract 4(e) from 4(d)]	1,780.00	1,780.00
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]	1,780.00	1,780.00
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	314.00	314.00
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]	314.00	314.00
17. Rebates, refunds and other offsets to operating expenses (Total from Sch D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	314.00	314.00
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

Tony Butch

X

*[Handwritten Signature]*

1/23/12

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

Date

## Schedule A

CONTRIBUTIONS more than \$25 - from INDIVIDUALS

Committee Name: Arredondo-Savage 4 Tempe CC  
 Report covering period from: June 8, 2010

ID #: 10-02  
 thru December 31, 2011

CONTRIBUTIONS			Date Received	Amount Received	Cumulative Ttl Campaign
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR					
Last	First	MI			
BOHL	TERRY				
Street Address					
14441 N INTERLACKEN DR					
City	State	Zip			
PHOENIX	AZ	85022	06/24/10	\$ 300.00	\$ 300.00
Occupation	Employer				
PROJECT DIR	MCCARTHY BUILDING COS, INC				
Last	First	MI			
SNIDER	MARK				
Street Address					
PO BOX 51031					
City	State	Zip			
PHOENIX	AZ	85076	06/25/10	\$ 250.00	\$ 250.00
Occupation	Employer				
ENGINEER	MCCARTHY BUILDING COS, INC				
Last	First	MI			
KELTON	JUSTIN				
Street Address					
22639 N 41ST ST					
City	State	Zip			
PHOENIX	AZ	85050	06/28/10	\$ 200.00	\$ 200.00
Occupation	Employer				
DIRECTOR	MCCARTHY BUILDING COS, INC				
Last	First	MI			
MALLOY	TARA				
Street Address					
713 E FILLMORE ST					
City	State	Zip			
TEMPE	AZ	85281	06/22/10	\$ 200.00	\$ 200.00
Occupation	Employer				
CONSTRUCTION	MCCARTHY BUILDING COS, INC				
Last	First	MI			
LANGHOFF	ROBERT				
Street Address					
4602 E CARMEN ST					
City	State	Zip			
PHOENIX	AZ	85044	06/23/10	\$ 410.00	\$ 410.00
Occupation	Employer				
BUILDER	MCCARTHY BUILDING COS, INC				

**Schedule A**

CONTRIBUTIONS more than \$25 - from INDIVIDUALS

Committee Name: Arredondo-Savage 4 Tempe CC  
 Report covering period from: June 8, 2010

ID #: 10-02  
 thru December 31, 2011

CONTRIBUTIONS		Date Received	Amount Received	Cumulative Ttl Campaign
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR				
Last	First MI	06/22/10	\$ 210.00	\$ 210.00
CALBERT ROBERT				
Street Address 4635 E OCOTILLO				
City	State Zip PARADISE VALLEY AZ 85253			
Occupation	Employer			
BUILDER MCCARTHY BUILDING COS, INC				
Last	First MI	06/22/10	\$ 210.00	\$ 210.00
CALBERT LANI				
Street Address 4635 E OCOTILLO				
City	State Zip PARADISE VALLEY AZ 85253			
Occupation	Employer			
HOMEMAKER N/A				
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			
			\$ 1,780.00	

**Schedule D**  
EXPENDITURES FOR OPERATING EXPENSES

Committee Name: Arredondo-Savage 4 Tempe CC ID #: 10-02  
 Report covering period from: June 8, 2010 thru December 31, 2011

EXPENDITURES		Date of Expenditure	Amount of Expenditure
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
Name, Address, City, State and Zip RIESTER 802 N 3RD AVE PHOENIX, AZ 85003		08/13/10	\$ 12.00
Description of Items or Services Purchased COURIER FEES			
Name, Address, City, State and Zip PEARSON INTERNET CAMPAIGNS PO BOX 357 PEORIA, AZ 85380-0357		08/13/10	\$ 162.00
Description of Items or Services Purchased URL RENEWAL/WEB HOSTING			
Name, Address, City, State and Zip PEARSON INTERNET CAMPAIGNS PO BOX 357 PEORIA, AZ 85380-0357		10/21/11	\$ 140.00
Description of Items or Services Purchased URL RENEWAL/WEB HOSTING			
Name, Address, City, State and Zip			
Description of Items or Services Purchased			
Name, Address, City, State and Zip			
Description of Items or Services Purchased			
Name, Address, City, State and Zip			
Description of Items or Services Purchased			
			\$ 314.00