



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

FOR OFFICE USE ONLY
RECEIVED

2012 JUN 14 PM 12:56

CITY OF TEMPE
 CITY CLERK'S OFFICE

1. Friends to Elect Kolby Granville
 Full Name of Committee
2516 S. Jentilly Lane
 Address
Tempe 85282 Maricopa 602-492-5354
 City ZIP Code County Phone
 2. Kolby Granville, Tempe City Council
 Sponsoring Organization or Candidate and office
Kolby Granville, Tempe City Council
 Name of Candidate and Office Sought (if applicable)
kolbyg@yahoo.com
 E-Mail Address Fax #

3A. ID#

PAC11-01

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

January 31 Report - For Period of _____* 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)		130
5b Cash on Hand at the Beginning of this Reporting Period	975.87	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	4,706.77	83,810.37
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	5,682.64	83,940.37
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]		1901.03
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	4499.49	82,757.22
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1183.15	1183.15

*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**

1. Committee Name: Friends to Elrod Kolby Granville
 3. Report covering period from 4/26/12 Thru 6/4/12


2. ID#
PAC11-01

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)	560	30,793
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		17
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	560	30,810
(e) Refund of contributions (Total from Schedule F-2)	29	654
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	531	30,156
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	4175.77	53,422.92
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	4175.77	53,422.92
6. In-kind contributions (Total from Schedule E)		228.60
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		2.85
8. Total Receipts [add 4(f), 5(c), 6, and 7]	4706.77	83,810.37
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	4823.24	82,852.37
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		228.60
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]	4823.24	83,080.97
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	323.75	323.75
18. Total disbursements [subtract line 17 from line 16]	4499.49	82,757.22
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

20. 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.

Kolby Granville

Type or Print Name of Treasurer



6/14/2012

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Friends to Elect Kolby Granville

2. ID # **PAC11-01**

3. Report covering period from 4/26/2012 thru 6/4/2012

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST FIRST MI See Attached			
STREET ADDRESS				
CITY STATE ZIP				
OCCUPATION EMPLOYER				
b.	LAST FIRST MI 			
STREET ADDRESS				
CITY STATE ZIP				
OCCUPATION EMPLOYER				
c.	LAST FIRST MI 			
STREET ADDRESS				
CITY STATE ZIP				
OCCUPATION EMPLOYER				
d.	LAST FIRST MI 			
STREET ADDRESS				
CITY STATE ZIP				
OCCUPATION EMPLOYER				
e.	LAST FIRST MI 			
STREET ADDRESS				
CITY STATE ZIP				
OCCUPATION EMPLOYER				
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]			

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

Schedule A - Friends to Elect Kolby Granville

<u>Date</u>	<u>Amount</u>	<u>Company/Person</u>	<u>Address</u>	<u>Occupation/Employer</u>	<u>Schedule</u>
5/8/2012	\$50.00	Robert Francis Enright	2129 N. Campo Alegre Rd, Tempe, AZ 85281	Police Officer Retired	A
5/8/2012	\$100.00	Martha McCartney	1502 E. Weathervane Lane, Tempe, AZ 85283	Professor Arizona State University	A
4/26/2012	\$100.00	Richard Pratt	2038 Vermont St. NE, Albuquerque, NM 87110	Engineer Sandia Corporation	A
4/27/2012	\$50.00	Eleanor Mink	1927 E. Carson Drive, Tempe, AZ 85282	Teacher Retired	A
4/29/2012	\$25.00	Ingrid O'Grady	2087 E. La Jolla Drive, Tempe, AZ 85282	Not Listed	A
4/30/2012	\$100.00	Kevin Myer	1701 E. Colter Street #439, Phoenix, AZ 85016	Attorney Renaud Cook Drury Mesaros	A
4/30/2012	\$15.00	Barbara England	2814 S. Country Club Way, Tempe, AZ 85282	Not Listed	A
5/2/2012	\$50.00	Melanie Beikman	1970 E. Laguna Drive, Tempe, AZ 85282	Homemaker None	A
5/11/2012	\$20.00	Philip Bernick	2021 S. Ventura Drive, Tempe, AZ 85282	Tech Writer Professional Link	A
5/11/2012	\$50.00	Mary Frances Lewis	1213 E. Loyola Drive, Tempe, AZ 85282	Retired	A

\$560.00 Total

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Friends to Elect Kolby Granville	2. ID # PAC11-01		
3.	Report covering period from 4/26/2012 thru 6/4/2012			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP See attached			
	DESCRIPTION			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]			

Schedule C - Friends to Elect Kolby Granville

Date	Amount	Company/Person	Address/Description	Details
5/2/2012	\$27.50	Kolby Granville	2516 S. Jentilly Lane, Tempe, AZ 85282 <i>Candidate Loan</i>	Contribution
4/30/2012	\$500.00	Kolby Granville	2516 S. Jentilly Lane, Tempe, AZ 85282 <i>Candidate Loan</i>	Contribution
5/1/2012	\$225.00	Kolby Granville	2516 S. Jentilly Lane, Tempe, AZ 85282 <i>Candidate Loan</i>	Contribution
5/1/2012	\$450.00	Kolby Granville	2516 S. Jentilly Lane, Tempe, AZ 85282 <i>Candidate Loan</i>	Contribution
5/9/2012	\$100.00	Kolby Granville	2516 S. Jentilly Lane, Tempe, AZ 85282 <i>Candidate Loan</i>	Contribution
5/11/2012	\$20.00	Kolby Granville	2516 S. Jentilly Lane, Tempe, AZ 85282 <i>Candidate Loan</i>	Contribution
4/26/2012	\$2,653.27	Kolby Granville	2516 S. Jentilly Lane, Tempe, AZ 85282 <i>Candidate Loan</i>	Contribution
5/14/2012	\$200.00	Kolby Granville	2516 S. Jentilly Lane, Tempe, AZ 85282 <i>Candidate Loan</i>	Contribution

\$4,175.77 Total

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Friends to Elect Kolby Granville

2. ID #

PAC 11-01

3: Report covering period from 4/26/2012

thru 6/4/2012

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP See attached DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	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]		

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

Schedule D - Friends to Elect Kolby Granville

Date	Amount	Company/Person	Address	Details	Schedule
5/11/2012	\$2.25	Piryx	14650 N. 36th Dr., Phoenix, AZ 85053	Transaction Fee	D
5/2/2012	\$2.25	Piryx	14650 N. 36th Dr., Phoenix, AZ 85053	Transaction Fee	D
4/30/2012	\$4.50	Piryx	14650 N. 36th Dr., Phoenix, AZ 85053	Transaction Fee	D
4/27/2012	\$2.25	Piryx	14650 N. 36th Dr., Phoenix, AZ 85053	Transaction Fee	D
4/26/2012	\$4.50	Piryx	14650 N. 36th Dr., Phoenix, AZ 85053	Transaction Fee	D
5/8/2012	\$4.50	Piryx	14650 N. 36th Dr., Phoenix, AZ 85053	Transaction Fee	D
5/2/2012	\$27.50	City of Tempe	31 East Fifth Street, Tempe, Arizona 85281	DVD	D
4/30/2012	\$500.00	SurveyMonkey	285 Hamilton Avenue, Suite 500, Palo Alto, CA 94301	Polling	D
4/26/2012	\$2,653.27	US Postmaster	3905 North 7th Avenue, Phoenix, AZ 85013	Postage	D
5/1/2012	\$450.00	US Postmaster	3905 North 7th Avenue, Phoenix, AZ 85013	Postage	D
5/1/2012	\$225.00	US Postmaster	3905 North 7th Avenue, Phoenix, AZ 85013	Postage	D
5/1/2012	\$450.00	US Postmaster	3905 North 7th Avenue, Phoenix, AZ 85013	Postage	D
5/9/2012	\$100.00	SurveyMonkey	285 Hamilton Avenue, Suite 500, Palo Alto, CA 94301	Polling	D
5/11/2012	\$20.00	City of Tempe	31 East Fifth Street, Tempe, Arizona 85281	DVD	D
5/12/2012	\$15.99	Amazon.com	1200 12th Ave. South, Suite 1200, Seattle, WA 98144	Thank You Cards	D
5/15/2012	\$101.50	Yucca Tap Room	29 West Southern Avenue Tempe, AZ 85282	Food	D
4/12/2012	\$59.73	PrimTeam Printing	1829 S. Horne, Suite 10, Mesa, AZ 85204	Printing	D
5/14/2012	\$200.00	Facebook	1 Hacker Way, Menlo Park, CA 94025	Advertising	D
	\$4,823.24	Total			

OFFSETS TO OPERATING EXPENSES *

SCHEDULE D-3

1. Committee Name Friends to Elect Kolby Granville

2. ID# **PAC11-01**

3. Report covering period from 4/26/2012 thru 6/4/2012

REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES		DATE REFUND RECEIVED	AMOUNT OF THE REFUND
NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Freedom Marketing, 2522 W. Geneva Drive, Tempe, AZ 85282	5/8/12	323.75
	DESCRIPTION OF REFUND Overpayment for Doorhangers		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [If last page of Schedule D-3, transfer total to Detailed Summary Page Line 17 Column A]		323.75

* Includes return of contributions made by reporting committee

OFFSETS TO CONTRIBUTIONS RECEIVED *

SCHEDULE F-2

1. Committee Name Friends to Elect Kolby Granville

2. ID# **PAC11-01**

3. Report covering period from 4/26/2012 thru 6/4/2012

4	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED	DATE REFUND MADE	AMOUNT OF THE REFUND
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM REFUND WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Melva Ayers, 6843 E. Beryl Ave., Peoria, AZ 85345	4/30/12	29
	DESCRIPTION OF REFUND Return of Campaign Contribution		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-2 [If last page of Schedule F-2, transfer total to Detailed Summary Page, Line 4(E), Column A]		29

* Includes return of contributions received by reporting committee