



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

FOR OFFICE USE ONLY  
**RECEIVED**  
 2012 JUN 14 PM 2:28  
 CITY OF TEMPE  
 CITY CLERK'S OFFICE

1. Keep Tempe Different

Full Name of Committee  
 109 E Loma Vista Dr

Address  
 Tempe 85282 Maricopa 480-253-9740

City ZIP Code County Phone

2. N/A

Sponsoring Organization or Candidate and office  
 N/A

Name of Candidate and Office Sought (if applicable)  
 KeepTempeDifferent@gmail.com N/A

E-Mail Address Fax #

3A. ID#

12-09

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)		\$0.00
5b Cash on Hand at the Beginning of this Reporting Period	\$2,683.66	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$0.00	\$10,000.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$2,683.66	\$10,000.00
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)	\$2,683.66	\$10,000.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$0.00	\$0.00

\*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: Keep Tempe Different  
Report covering period from: April 26, 2012

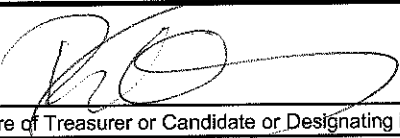
ID #: 12-09  
thru June 04, 2012

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)	-	-
(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)]	-	10,000.00
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and in-kind [subtract 4(e) from 4(d)]	-	10,000.00
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]	-	10,000.00
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	2,683.66	10,000.00
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]	2,683.66	10,000.00
17. Rebates, refunds and other offsets to operating expenses (Total from Sch D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	2,683.66	10,000.00
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

Randy Keating

X 

6/13/12

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

Date

**Schedule D**  
**EXPENDITURES FOR OPERATING EXPENSES**

Committee Name: Keep Tempe Different ID #: 12-09  
 Report covering period from: April 26, 2012 thru June 04, 2012

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	05/01/12	\$ 12.00
Description of Items or Services Purchased COURIER SERVICE		
Name, Address, City, State and Zip FACEBOOK 1601 S CALIFORNIA AVE PALO ALTO, CA 94304	06/01/12	\$ 1,318.24
Description of Items or Services Purchased ADS		
Name, Address, City, State and Zip RIESTER 802 N 3RD AVE PHOENIX, AZ 85003	06/01/12	\$ 1,353.42
Description of Items or Services Purchased CONSULTING		
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		
		\$ 2,683.66