

POLITICAL COMMITTEE CITY/TOWN OF TEMPE **CAMPAIGN FINANCE REPORT**

2012 November Special Election

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2012 DEC -4 AM 9: 57

1	United Phoenix Firefighters-Ch	andler Chapter		LCITY_OF_TEMPE
•	Full Name of Committee			CITY CLERK'S OFFICE
	61 E Columbus Ave			
	Address Phoenix 85012 Maricopa 6	502-277-1500	_	
	City	ZIP Code County	Phone	
2.	International Association Of Fir	efighters		3A. ID#
	Sponsoring Organization or Candidate and office			
	Name of Candidate and Office Sought (if applicable)	200 077 0000		D040.00
	tyson_bruder@yahoo.com	602-277-0003		PC12-02
_	E-Mail Address	Fax#		<u> </u>

4.	REPORTING PERIOD (Please check appropriate box)	; ;	DUE BETWEEN		
	January 31 Report - For Period of June 8, 2010 * thru December 31, 2011	Januar	y 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 2	26, 2012 and November 2, 2012		
\checkmark	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	Column B		

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)		\$22,772.99
5b	Cash on Hand at the Beginning of this Reporting Period	\$30,853.93	
5с	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$2,374.68	\$17,261.70
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$33,228.61	\$40,034.69
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)	\$981.56	\$7,787.64
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]		\$32,247.05

^{*}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

3. Report covering period from	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) (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)] (e) Refund of contributions (Total from Schedule F-2) (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] 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] QUALIFYING CONTRIBUTION RECEIPTS Qualifying Contributions of \$5 from Individuals (Total from Schedule A2). 	THIS PERIOD	
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DISBURSEMENTS		
Expenditures for operating expenses (Total from Schedule D)	981.56	7787.64
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 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]	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	981.56	7787.64
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		
I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to a plete.	to the best of my knowledge	and belief it is true and
e or Print Name of Treasurer 11/2	9/12	

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

		2. ID#		
	1. Committee Name	***************************************		
	3. Report covering period from thn	и <u></u>		I
4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
4a.	LAST FIRST MI Chandler Firefighters, Local 493, Individual Contributions	10/30/12	776.16	15663.18
	STREET ADDRESS 151 E Boston St			10000.10
	CITY STATE ZIP Chandler Az 85224			
	OCCUPATION EMPLOYER City of Chandler			
b.	LAST FIRST MI Chandler Firefighters, Local 493, Individual Contributions	11/05/12	46.20	15709.38
	STREET ADDRESS 151 E Boston St			
	CHY STATE ZIP Chandler Az 85224			
	OCCUPATION EMPLOYER City of Chandler			
C.	Chandler Firefighters, Local 493, Individual Contributions	11/26/12	776.16	16485.54
	STREET ADDRESS 151 E Boston St			
	Chandler Az 85224			Advantational and a second and
	CCCUPATION EMPLOYER City of Chandler			
d.	Chandler Firefighters, Local 493, Individual Contributions	11/26/12	776.16	17261.70
	STREET ADDRESS 151 E Boston St			
	Chandler Az 85224			
-	GCCUPATION City of Chandler			
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]		2374 108	17261.70