POLITICAL COMMITTEE CITY/TOWN OF CAMPAIGN FINANCE REPORT

2010 March/May Regular Election

1. Glendale Firefighters

Full Name of Committee

5800 W. Glenn Dr. Ste 300

Address

Glendale

Strip Code

City

ZIP Code

County

Phone

2. Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable)

E-Mail Address

Fax #

FOR OFFICE USE ONLY

3A. ID#

10-10

RECEIVED

MAY 5 2010

CITY CLERK

	-Mail Address Fax.≢	
4.	REPORTING PERIOD (Please check appropriate box)	DUE BETWEEN
	January 31 Report - For Period of* thru December 31, 2009	January 1, 2010 and January 31, 2010
	Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010	February 18, 2010 and February 25, 2010
	Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010 .	March 30, 2010 thru April 8, 2010
\checkmark	Pre-General Election Report - For Period of March 30, 2010 thru April 28, 2010	April 29, 2010 thru May 6, 2010
	Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010	June 8, 2010 and June 17, 2010
	**January 31 Report - For Period of June 8, 2010 thru December 31, 2011	January 1, 2012 and January 31, 2012

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)		4,941.00
5b	Cash on Hand at the Beginning of this Reporting Period	4,941.00	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2,275.00	2,275.00
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	7,216.00	7,216.00
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
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1,685.00	1,685.00
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	5,531.00	5,531.00

*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: Glendale Firefighters	2. ID#	
3. Report covering period from March 30 Thru April 28, 2010	10-	10
3. Report overing period from Water 55		
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)	\$ 2,275	\$ 2,275
(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)]	\$ 2,275	\$ 2,275
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$ 2,275	\$ 2,275
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).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$ 25.00	\$ 25.00
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 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)	\$1,660	\$1,660
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$ 1,685	\$ 1,685
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$ 1,685	\$ 1,685
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 nplete.	to the best of my knowledge	e and belief it is true and
nthony Butch		
be or Print Name of Treasurer 05/03/2010		
gnature of Treasurer or Candidate or Designating Individual Da	te	
g		

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name	mittee Name_Glendale Firefighters		2. ID# 10-10
	eriod from March 30, 2010	thru April 28, 2010	

3. Report covering period from March 30, 2010 DATE RECEIVED CUMULATIVE TOTAL THIS CAMPAIGN 4 CONTRIBUTIONS AMOUNT RECEIVED THIS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR PERIOD TO DATE FIRST 4a. L493 Members Glendale Chapter STREET ADDRESS 5800 W. Glenn Dr. Ste #300 04/07/2010 \$1,135.00 \$1,135.00 CITY STATE ZIP Glendale 85301 ΑZ OCCUPATION EMPLOYER City of Glendale Firefighters FIRST М L493 Members Glendale Chapter STREET ADDRESS 5800 W. Glenn Dr. Ste #300 \$2,275.00 04/20/2010 \$1,140.00 CITY STATE ZIP 85301 Glendale ΑZ OCCUPATION Firefighters EMPLOYER City of Glendale FIRST LAST STREET ADDRESS CITY STATE ZIP OCCUPATION **EMPLOYER** FIRST М LAST d. STREET ADDRESS CITY STATE ZIP OCCUPATION **EMPLOYER** FIRST LAST MI STREET ADDRESS CITY STATE ZIP OCCUPATION **EMPLOYER** 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]

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

	2. ID#
Committee Name Glendale Firefighters	10 - 10

3. Report covering period from March 30, 2010 thru April 28, 2010

4	EXPENDITURES	DATE	AMOUNT
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	EXPENDITURE MADE	OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP JP Morgan Chase Bank P.O. Box 260180 Baton Rouge, LA 70826-0180 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	04/19/2010	\$ 25.00
	Stop payment fee		
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1	:
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]	1	\$ 25.00

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

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

Committee Name Glendale Firefighters		2. ID# 10-10
3. Report covering period from March 30, 2010	thru_ April 28, 2010	

4	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL		
	COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	Committee to Re-Elect Vicki Hunt		
	8344 W. Palo Verde Ave. Peoria, AZ 85345	04/05/2010	\$ 410.00
	PAC ID # 08-00004 (City of Peoria)	0.1100.2010	
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	Tempe First 424 E. Fillmore St.		
	Tempe, AZ 85281	04/19/2010	\$ 1,250.00
	PAC ID # 0815 (City of Tempe)	0 1/ 10/2010	
C.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
е.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
'.	Trans, restricted, or in, or interpretation		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A]		