



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

FOR OFFICE USE ONLY

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2012 APR -9 PM 12: 08

CITY OF TEMPE
 CITY CLERK'S OFFICE

1. United Phoenix Firefighters- Chandler Chapter
 Full Name of Committee
61 E Columbus Ave
 Address
Phoenix 85012 Maricopa 602-277-1500
 City ZIP Code County Phone

2. International Association Of Firefighters
 Sponsoring Organization or Candidate and office

tyson_bruder@yahoo.com 602-277-0003
 Name of Candidate and Office Sought (if applicable) E-Mail Address Fax #

3A. ID#

PC12-02

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)		24249.21
5b Cash on Hand at the Beginning of this Reporting Period	23873.01	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1570.80	4707.78
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	25443.81	28956.99
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2300.33	
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]		26656.66

*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: _____
 3. Report covering period from _____ Thru _____

2. ID#

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)	1570.80	25443.81
(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]	1570.80	25443.81
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1440.33	
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)	860.00	
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	2300.33	3861.09
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	2300.33	3861.09
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.

Tyson Bruder

Type or Print Name of Treasurer

Tyson Bruder

Signature of Treasurer or Candidate or Designating Individual

4/3/12

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID# **PC12-02**

1. Committee Name United Phoenix Firefighters- Chandler Chapter

3. Report covering period from Feb 23, 2012 thru April 2, 2012

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
4a.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">Chandler Firefighters, Local 493, Chandler Members</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">151 Boston Street</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Chandler</td> <td>AZ</td> <td>85225</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Firefighters</td> <td colspan="2">City of Chandler</td> </tr> </table>	LAST	FIRST	MI	Chandler Firefighters, Local 493, Chandler Members			STREET ADDRESS			151 Boston Street			CITY	STATE	ZIP	Chandler	AZ	85225	OCCUPATION	EMPLOYER		Firefighters	City of Chandler		03/21/12	1524.60	25397.61
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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]		1570.8	25443.81																								

*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.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID #

1. Committee Name _____

3. Report covering period from _____ thru _____

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 Tyson Bruder, 3645 E Simpson Ct, Gilbert, Az, 85297	03/21/12	527.29
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Retiree Luncheon		
b.	NAME, ADDRESS, CITY, STATE AND ZIP Chris Savage, 1329 E Broadmor Dr, Tempe, Az, 85282	03/19/12	47.46
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Meeting Reimbursement		
c.	NAME, ADDRESS, CITY, STATE AND ZIP Robert Isaacson, 279 E Galveston, Gilbert, Az, 85295	03/13/12	345.31
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Meetings		
d.	NAME, ADDRESS, CITY, STATE AND ZIP United Phoenix Firefighter Charities, 61 E Columbus, Phx, Az, 85012	03/05/12	300.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Pykare Fish Tourney		
e.	NAME, ADDRESS, CITY, STATE AND ZIP Mike Pallas, 2691 E Hulet, Chandler, Az, 85225	03/02/12	27.85
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Meeting food		
f.	NAME, ADDRESS, CITY, STATE AND ZIP Hungry Howie's, 1909 E Ray Ste 6, Chandler, Az, 85225	02/27/12	163.15
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Pizza For Meeting		
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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID #

1. Committee Name _____

3. Report covering period from _____ thru _____

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 Mike Pallas, 2691 E Hulet, Chandler, Az, 85225	02/27/12	29.87
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Drinks for Meeting		
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]		1440.33

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

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

2. ID #

1. Committee Name _____

3. Report covering period from _____ thru _____

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# Friends of Joan Evans, #12001, 7639 W Lockland Ct, Peoria, Az, 85383. Joan Evans	03/02/12	430.00
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Committee to Re-elect Cathy Carlat, #2008com02, 27646 84th Dr, Peoria, Az, 85382, Cathy Carlat	02/23/12	430.00
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A]		860.00