

POLITICAL COMMITTEE
CITY/TOWN OF SURPRISE
CAMPAIGN FINANCE REPORT
2011 August/November Regular Election

FOR OFFICE USE ONLY

*Recd on 8/11/11
 @ 10:00 am
 Astut*

1. Committee to Re-elect Richard Allen for Council
 Full Name of Committee
15029 W. COOPERSTOWN WAY SURPRISE 85374
 Address
SURPRISE AZ 85374 MARICOPA 603810-1465
 City ZIP Code County Phone

2. _____
 Sponsoring Organization or Candidate and office

 Name of Candidate and Office Sought (if applicable)

 E-Mail Address Fax #

3A. ID#
DIST 2-2011-03

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

- January 31 Report - For Period of _____ * thru December 31, 2010 January 1, 2011 and January 31, 2011
- June 30 Report - For Period of January 1, 2011 thru May 31, 2011 June 1, 2011 and June 30, 2011
- Pre-Primary Election Report - For Period of June 1, 2011 thru August 10, 2011 August 11, 2011 and August 18, 2011
- Post-Primary Election Report - For Period of August 11, 2011 thru September 19, 2011 September 20, 2011 and September 29, 2011
- Pre-General Election Report - For Period of September 20, 2011 thru October 19, 2011 October 20, 2011 and October 27, 2011
- Post-General Election Report - For Period of October 20, 2011 thru November 28, 2011 November 29, 2011 and December 8, 2011
- **January 31, Report - For Period of November 29, 2011 thru December 31, 2012 January 1, 2013 and January 31, 2013

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)		759. ⁰⁷
5b Cash on Hand at the Beginning of this Reporting Period	2907. ⁵²	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1186. ⁸⁰	4094. ³²
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	4094. ³⁹	4853. ⁵⁹
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)	380.	864. ⁹⁵
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	4091. ¹⁹	3988. ⁶⁴

*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: Commonwealth Representative Richard Alton for Council
 3. Report covering period from 6-1-11 Thru 8-10-11

2. ID# DIST 2-2011-03

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)	<u>321.80</u>	<u>471.80</u>
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	<u>25.00</u>	<u>25.00</u>
(c) Political Committees (Total from Schedule B)	<u>840.00</u>	<u>3700.00</u>
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	<u>1186.80</u>	<u>4196.80</u>
(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]	<u>1186.80</u>	<u>4196.80</u>
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	<u>3.00</u>	<u>4.95</u>
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)	<u>0</u>	<u>860.00</u>
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]	<u>3.00</u>	<u>863.20</u>
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.

RICHARD ALTON
 Type or Print Name of Treasurer
Richard Alton
 Signature of Treasurer or Candidate or Designating Individual
 8-11-11
 Date

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name Committee to Re-elect Richard Alton, Jr. (C-11) 2. ID# Dist 2-2011-03
 3. Report covering period from 6-1-11 thru 8-10-11

4. Aggregate Total of Contributions of \$25 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
① DONOR	25 ⁰⁰	25.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	25 ⁰⁰	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] 25 ⁰⁰

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

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Committee for the Election of Richard P. Harter 2. ID # DIST-2-201-03
 Council
 3. Report covering period from 6-1-11 thru 8-10-11

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID # <u>2004-02-532</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>SOUTHWEST AMBULANCE & EMS</u> <u>EMPLOYEE PAC</u> <u>PO Box 5949</u> <u>Mesa AZ 85211</u>	<u>430⁰⁰</u>	<u>430⁰⁰</u>
	DATE RECEIVED <u>7-7-11</u>			
b.	ID # <u>01141</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>PLEA PAC</u> <u>1102 West Adams St</u> <u>PHOENIX AZ 85007</u>	<u>410⁰⁰</u>	<u>410⁰⁰</u>
	DATE RECEIVED <u>8-1-11</u>			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		<u>840⁰⁰</u>	<u>840⁰⁰</u>

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee for Re-electing Ronald H. Brown 2. ID # DET 2-211-03
 3. Report covering period from 6-1-11 thru 8-10-11

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST <u>McMANUS</u> FIRST <u>M</u> MI <u>J</u> STREET ADDRESS <u>10372 W. QUARRY CT.</u> CITY <u>SURPRISE</u> STATE <u>AZ</u> ZIP <u>85374</u> OCCUPATION <u>RETIRED</u> EMPLOYER <u>N/A</u>	<u>7-7-11</u>	<u>100⁰⁰</u>	<u>100⁰⁰</u>
b.	LAST <u>MOORE</u> FIRST <u>BRIAN</u> MI STREET ADDRESS <u>528 E. DESERT RANCH RD</u> CITY <u>PHOENIX</u> STATE <u>AZ</u> ZIP <u>85086</u> OCCUPATION <u>FIRE FIGHTER</u> EMPLOYER <u>PHOENIX FIRE DEPT</u>	<u>7/26/11</u>	<u>96⁸⁰</u>	<u>96⁸⁰</u>
c.	LAST <u>MAYHALL</u> FIRST <u>ROBERT</u> MI STREET ADDRESS <u>12864 N. 114th WAY</u> CITY <u>SCOTTSDALE</u> STATE <u>AZ</u> ZIP <u>85259</u> OCCUPATION <u>REAL ESTATE</u> EMPLOYER <u>WDP PARTNERS LLC</u>	<u>8/8/11</u>	<u>125⁰⁰</u>	<u>125⁰⁰</u>
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)		<u>321⁸⁰</u>	<u>321⁸⁰</u>

*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

1. Committee Name Committee for Robert F. Kennedy School for 2. ID# Oct 2, 2011-03
Council
 3. Report covering period from _____ thru _____

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE <u>PAYPAL Credit Card Processing fee</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Processing fee for Credit Card Contribution</u>	<u>3.20</u>	<u>3.20</u>
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]		<u>3.20</u>

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