

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

FOR OFFICE USE ONLY

RECEIVED
 OCT 24 2011
 BY: *Amawlin*

1. *COMMITTEE TO RE-ELECT FRANK ALTON FOR COUNCIL*
Full Name of Committee
15029 W. Cooperstown Wy
Address
SURPRISE AZ 85374 MARICOPA 623870-0465
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)		<i>759.²⁷</i>
5b Cash on Hand at the Beginning of this Reporting Period	<i>4529⁴⁴</i>	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	<i>2150⁰⁰</i>	<i>8731⁸⁰</i>
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	<i>6679⁴⁴</i>	<i>9,491⁰⁷</i>
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)	<i>5638⁷¹</i>	<i>8450³⁴</i>
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	<i>1040⁷³</i>	<i>1040⁷³</i>

*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: Committee to Re-Elect Richard Acton for Council
 3. Report covering period from 9/20/11 Thru 10/19/11

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)	860 ⁰⁰	3286 ⁸⁰
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	0	25 ⁰⁰
(c) Political Committees (Total from Schedule B)	1290 ⁰⁰	5480 ⁰⁰
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2150 ⁰⁰	8731 ⁸⁰
(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]	2150 ⁰⁰	8731 ⁸⁰
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	5638 ⁷¹	7590 ³⁴
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)		860 ⁰⁰
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]	5,638 ⁷¹	8450 ³⁴
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 ACTON

Type or Print Name of Treasurer

[Signature] 10/20/11

Signature of Treasurer or Candidate or Designating Individual Date

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Committee to Re-Elect Richard Dixon for Council DIST 2-2011-03 2. ID #

3. Report covering period from 9/20/11 thru 10/19/11

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID # <u>1227</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>UNITED PESH PLUMBERS & STEAMFITTERS</u> <u>3109 N. 24TH ST.</u> <u>PHOENIX AZ 85016</u>	<u>430⁰⁰</u>	<u>430⁰⁰</u>
	DATE RECEIVED <u>9/29/11</u>			
b.	ID # <u>201000449</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>GLENDALE FIREFIGHTERS</u> <u>5800 W. GLENN DR. STE 300</u> <u>GLENDALE AZ 85301</u>	<u>430⁰⁰</u>	<u>430⁰⁰</u>
	DATE RECEIVED <u>10/14/11</u>			
c.	ID # <u>1460</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>PHOENIX FIREFIGHTERS LOCAL 493</u> <u>61 E. COLUMBUS</u> <u>PHOENIX AZ 85012</u>	<u>430⁰⁰</u>	<u>430⁰⁰</u>
	DATE RECEIVED <u>10/14/11</u>			
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>1290⁰⁰</u>	<u>1290⁰⁰</u>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Re-Elect Richard Arton for Council

2. ID# DIST 2-2011-03

3. Report covering period from 9/20/11 thru 10/19/11

4. EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>SEE LEVEL DESIGN</u> <u>856 E. MAIN ST</u> <u>MESA, AZ 85203</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>POSTCARD LAYOUT DESIGN MAILER #1</u></p>	<u>9/22/11</u>	<u>262⁵⁰</u>
b.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>HUGGARD</u> <u>PHOENIX</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>REIMBURSEMENT GAS/SOFTWARE EXPENSES</u></p>	<u>9/26/11</u>	<u>395¹⁵</u>
c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>SEE LEVEL DESIGN.</u> <u>856 E. MAIN ST.</u> <u>MESA, AZ 85203</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>POSTCARD DESIGN. MAILER #2</u></p>	<u>10/3/11</u>	<u>262³⁰</u>
d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>AMER/COPY PRINTING</u> <u>856 E. MAIN ST</u> <u>MESA AZ 85203</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PRINTING EXPENSE MAILER #1</u></p>	<u>10/3/11</u>	<u>1714⁸⁹</u>
e.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>US POSTMASTER - AmeriCopy</u> <u>856 E. MAIN ST.</u> <u>MESA AZ 85203.</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>POSTAGE EXPENSE MAILER #1</u></p>	<u>10/3/11</u>	<u>564⁸⁹</u>
f.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>US POSTMASTER - AmeriCopy</u> <u>856 E. MAIN ST.</u> <u>MESA AZ 85203</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>POSTAGE EXPENSE MAILER #2</u></p>	<u>10/4/11</u>	<u>564⁸⁹</u>
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

1. Committee Name Committee to Re-Elect Richard Alton for Council

2. ID # DIST 2-2011-03

3. Report covering period from 9/20/11 thru 10/19/11

4		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
EXPENDITURES			
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>Americo Copy Printing</u> <u>856 E. MAIN ST.</u> <u>MESA AZ 85203</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PRINTING EXPENSE - Mailer #2</u></p>	<u>10/4/11</u>	<u>1874⁸⁹</u>
b.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>		
c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>		
d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>		
e.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>		
f.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>		
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>5,638⁷¹</u>

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