

Amended 6-13-12

POLITICAL COMMITTEE
CITY/TOWN OF Fountain Hills
CAMPAIGN FINANCE REPORT
2012 March/May Regular Election

FOR OFFICE USE ONLY

Received 6/25/12 1:32pm

1. Keep Cassie on the Council/Committee

Full Name of Committee

15716 E Sunburst Dr

Address

480 937

Fountain Hills 85268 Maricopa 0437

City

ZIP Code

County

Phone

2. Cassie Hanson Town Council Member

Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable)

bcassie@cox.net 480 916 9936

E-Mail Address

Fax #

3A. ID#

PC 2011-05

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)		
5b Cash on Hand at the Beginning of this Reporting Period	100.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	4398.92	5988.92
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	4498.92	5988.92
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)	2528.92	4018.92
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1970.00	1970.00

*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.

A amended 6-13-12

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Keep Cassie on the Council Committee
3. Report covering period from _____ Thru _____

2. ID#
PC 2011-05

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)	2300.00	2300.00
(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)]	2300.00	2300.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2300.00	2300.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)	2098.92	3698.92
(c) Total Loans [add 5(a) and 5(b)]	2098.92	3698.92
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]	4398.92	5988.92
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	2528.92	4018.92
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]	2528.92	4018.92
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	2528.92	4018.92
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.

Bruce Hansen

Type or Print Name of Treasurer
Bruce Hansen

6-13-12

Signature of Treasurer or Candidate or Designating Individual

Date