

**POLITICAL COMMITTEE**  
**CITY/TOWN OF \_\_\_\_\_**  
**CAMPAIGN FINANCE REPORT**  
**2011 November Special Election**

FOR OFFICE USE ONLY

11-29-11 10:54 RCVD

1. Mary Nickum for Town Council  
Full Name of Committee  
16201 E Keyway Dr.  
Address  
Fountain Hills 85268 Maricopa  
City ZIP Code County  
 2. Mary Nickum 602-309-7670  
Sponsoring Organization or Candidate and office Phone  
Mary Nickum Town Council  
Name of Candidate and Office Sought (if applicable)  
my Nickum 480-284-4855  
E-Mail Address Fax #

3A. ID#  
PC 2011-02

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-Election Report - For Period of June 1, 2011 thru October 19, 2011 ..... October 20, 2011 and October 27, 2011
- Post-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, \_\_\_\_\_ \*\* ..... January 1, \_\_\_\_\_ \*\* and January 31, \_\_\_\_\_ \*\*

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)		0
5b Cash on Hand at the Beginning of this Reporting Period	500.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$437.00	937.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$937.00	937.00
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$822.92	\$822.92
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$114.08	\$114.08

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).  
 \*\*This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Mary Nickum for Town Council  
 3. Report covering period from 10/19/2011 Thru 11/28/11

2. ID#  
**PC 2011-02**

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)	250.00	\$750.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	137.00	137.00
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$387.00	\$887.00
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$387.00	\$887.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	0
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	0
6. In-kind contributions (Total from Schedule E)	\$50.00	\$50.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$437.00	\$937.00
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).	0	0
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	\$822.92	\$822.92
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	0	0
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	0	0
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0

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.

**John G. Nickum**

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

Date 11/29/2011

**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID # **PC 2011-02**

1. Committee Name Mary Nickum for Town Council

3. Report covering period from 10/19/2011 thru 11/29/11

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE												
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																
4a	<table border="1"> <tr> <td>LAST <b>Bradshaw</b></td> <td>FIRST <b>Mary Ellen</b></td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS <b>2210 Encanto Blvd NW</b></td> </tr> <tr> <td>CITY <b>Phoenix,</b></td> <td>STATE <b>AZ</b></td> <td>ZIP <b>85007-1518</b></td> </tr> <tr> <td>OCCUPATION <b>Retired</b></td> <td colspan="2">EMPLOYER <b>None</b></td> </tr> </table>	LAST <b>Bradshaw</b>	FIRST <b>Mary Ellen</b>	MI	STREET ADDRESS <b>2210 Encanto Blvd NW</b>			CITY <b>Phoenix,</b>	STATE <b>AZ</b>	ZIP <b>85007-1518</b>	OCCUPATION <b>Retired</b>	EMPLOYER <b>None</b>		10/20/11	\$200.00	\$200.00
LAST <b>Bradshaw</b>	FIRST <b>Mary Ellen</b>	MI														
STREET ADDRESS <b>2210 Encanto Blvd NW</b>																
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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)															

\*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.

**CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL\***

**SCHEDULE A-1**

1. Committee Name Mary Nickum for Town Council

2. ID# **PC 2011-02**

3. Report covering period from 10/20/11 thru 11/28/11

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
<b>Cash Contributions</b> Margaret Gallagher Laura Copple Carol Comito Jim Hogan Daria Lohman Michael Salonick Margaret Hogan Maggie Fredrick	\$ 25.00 20.00 5.00 20.00 20.00 20.00 20.00 7.00	<b>\$750.00</b>	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A] 10/20/11 to 11/28/11	<b>\$137.00</b>	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	<b>\$887.00</b>

\*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.

# EXPENDITURES FOR OPERATING EXPENSES\*

# SCHEDULE D

2. ID #

1. Committee Name Mary Nickum for Town Council

3. Report covering period from 10/20/11 thru 11/28/11

PC 2011-02

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 <b>CSI Printing</b> <b>16650 East Palisades Blvd, Suite 104, Fountain Hills, AZ 85268</b> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Logo and sign design and printing</b>	11/10/11	\$122.92
b.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Sign Here Petitions</b> <b>43188 W. Chisholm Drive, Maricopa, AZ 85138</b> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Collect and verify 200 signatures</b>	11/22/11	\$700.00
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]		822.92

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

# IN-KIND CONTRIBUTIONS and EXPENDITURES

# SCHEDULE E

1. Committee Name Mary Nickum for Town Council

2. ID #

3. Report covering period from 10/20/11 thru 11/28/11

4	IN-KIND CONTRIBUTIONS and EXPENDITURES	DATE	FAIR MARKET VALUE						
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN								
4a.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">NAME, ADDRESS, CITY, STATE, ZIP AND ID# Janet Tülotson, 9304 E. Calle de Valle Dr., Scottsdale, AZ 85255-4304</td> <td style="width: 60%;">                     CONTRIBUTION <input checked="" type="checkbox"/>                      EXPENDITURE <input type="checkbox"/> </td> </tr> <tr> <td colspan="2">DESCRIPTION <b>Campaign Buttons</b></td> </tr> <tr> <td>OCCUPATION <b>Retired</b></td> <td>EMPLOYER <b>None</b></td> </tr> </table>	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Janet Tülotson, 9304 E. Calle de Valle Dr., Scottsdale, AZ 85255-4304	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>	DESCRIPTION <b>Campaign Buttons</b>		OCCUPATION <b>Retired</b>	EMPLOYER <b>None</b>		<b>\$50.00</b>
NAME, ADDRESS, CITY, STATE, ZIP AND ID# Janet Tülotson, 9304 E. Calle de Valle Dr., Scottsdale, AZ 85255-4304	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>								
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OCCUPATION <b>Retired</b>	EMPLOYER <b>None</b>								
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OCCUPATION	EMPLOYER								
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A)								
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A)								