

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

FOR OFFICE USE ONLY

01-05-12P04:13 RCVD

1. Nancy Ordowski for Town Council  
Full Name of Committee  
16540 E El Lago Blvd unit #2  
Address  
Fountain Hills AZ 85268  
City ZIP Code County Phone

2. Nancy Ordowski for Town Council  
Sponsoring Organization or Candidate and office  
Nancy Ordowski for Town Council  
Name of Candidate and Office Sought (if applicable)  
nordowski@gmail.com 480 837-2505  
E-Mail Address Fax #

3A. ID#  
**PC 2011-08**

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

**January 31 Report** - For Period of 11/29/2011 \* 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)	800	800
5b Cash on Hand at the Beginning of this Reporting Period	1485	2285
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2285	2285
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	315.96	315.96
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]	1969.04	1969.04
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)		
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]		

\*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: Nancy Ordowski for Town Council  
 3. Report covering period from 11/29/2011 Thru 12/31/2011

2. ID# **PC 2011-08**

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)	1365	2165
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	20	20
(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)	100	100
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1485	2285
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>	1485	2285
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	315.96	315.96
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]	315.96	315.96
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	315.96	315.96
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.

**JOHN BUCUR**

Type or Print Name of Treasurer

*[Signature]*

1/5/2012

Signature of Treasurer or Candidate or Designating Individual

Date

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

**SCHEDULE A**

2. ID # **PC 2011-08**

1. Committee Name Nancy Ordowski for Town Council

3. Report covering period from November 29 2011 thru December 31, 2011

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

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

**SCHEDULE A**

2. ID # **PC 2011-08**

1. Committee Name Nancy Ordowski for Town Council

3. Report covering period from November 29 2011 thru December 31, 2011

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><b>Munn Evelyn</b></td> <td></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"><b>16222 N Boulder Dr</b></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td><b>Fountain Hills</b></td> <td><b>AZ</b></td> <td><b>85268</b></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td><b>retired</b></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	<b>Munn Evelyn</b>			STREET ADDRESS			<b>16222 N Boulder Dr</b>			CITY	STATE	ZIP	<b>Fountain Hills</b>	<b>AZ</b>	<b>85268</b>	OCCUPATION	EMPLOYER		<b>retired</b>			12/15/11	25	25
LAST	FIRST	MI																										
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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(x), Column A]	1365	1365																									

\*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 Nancy Ordowski for Town Council

2. ID # PC 2011-08

3. Report covering period from 11/29/2011 thru 12/31/2011

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
cash from unnamed individual	20	20	
5. TOTAL THIS PERIOD (Transfer total to Detailed Summary Page, Line 4(b), Column A)	20	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE (Transfer total to Detailed Summary Page, Line 4(b), Column B)	20

\*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

1. Committee Name Nancy Ordowski for Town Council

2. ID#

*PC 2011-08*

3. Report covering period from 11/29/2011

thru 12/31/2011

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE  NAME, ADDRESS, CITY, STATE AND ZIP <b>Copy Express</b> <b>16742 E Parkview Ave. Suite 2 Fountain Hills AZ 85268</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>flyers, donation form, thank you letter</b>	11/30/11	315.96
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]	315.96	

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

**DIVIDENDS, INTEREST, AND OTHER RECEIPTS**

**SCHEDULE F-1**

1. Committee Name Nancy Ordowski for Town Council

2. ID #

PC 2011-08

3. Report covering period from 11/29/2011

thru 12/31/2011

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
4a	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>CHASE BANK</u> <u>16744 E AVE OF THE FOUNTAINS</u> <u>FOUNTAIN HILLS AZ 85268</u> DESCRIPTION OF RECEIPT <u>new bank acct- CREDIT - state wide prom 1 - DONATED TO CHARITY ON NEXT REPORTING PERIOD</u>	12/13/11	100
b	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF RECEIPT		
c	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF RECEIPT		
d	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF RECEIPT		
e	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF RECEIPT		
f	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF RECEIPT		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 [If last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A]	100	