

**POLITICAL COMMITTEE**  
**CITY/TOWN OF FOUNTAIN HILLS**  
**CAMPAIGN FINANCE REPORT**  
**2012 March/May Regular Election**

FOR OFFICE USE ONLY

1. NANCY ORDOWSKI FOR TOWN COUNCIL  
Full Name of Committee  
16540 E EL LABO 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  
E-Mail Address Fax #

3A. ID#  
PC 2011-08

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	1969.04	1969.04
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	859.97	3146.97
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2829.01	3146.97
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)	1043.60	1359.56
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1787.41	1787.41

\*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.

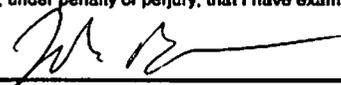
**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: NANCY ORDOWSKI FOR TOWN COUNCIL  
 3. Report covering period from 1-1-2012 Thru 2-22-2012

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)	630.00	2797.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	69.00	89.00
(c) Political Committees (Total from Schedule B)	10.97	10.97
(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)	150.00	150.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		100.00
8. Total Receipts [add 4(f), 5(c), 6, and 7]		
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>	859.97	3146.97
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	893.60	1209.56
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)	150.00	150.00
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]	1043.60	1359.56
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1043.60	1359.56
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.



Type or Print Name of Treasurer: Jolita Bucur Date: 2-28-12

Signature of Treasurer or Candidate or Designating Individual: \_\_\_\_\_ Date: \_\_\_\_\_

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

**SCHEDULE A**

1. Committee Name NANCY ORBOWSKI FOR TOWN COUNCIL

2. ID # PC 2011-08

3. Report covering period from JAN 1, 2012 THROUGH: 2-22-2012

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</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>DEKOMME</td> <td>HAROLD</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">15205 E ARIZONA</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>FOUNTAIN HILLS</td> <td>AZ</td> <td>85268</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>RETIRED</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	DEKOMME	HAROLD		STREET ADDRESS			15205 E ARIZONA			CITY	STATE	ZIP	FOUNTAIN HILLS	AZ	85268	OCCUPATION	EMPLOYER		RETIRED			1-14-2012	50	50
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\*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 more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

1. Committee Name NANCY OKRANSKI FOR TOWN COUNCIL

2. ID #  
PC 2011-08

3. Report covering period from JAN 1, 2012

THROUGH: 2-22-2012

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
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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)		630	680																								

\*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 1-1-12 thru 2-22-12

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
UNKNOWN DONOR - CASH	24	44	
OTHER DONOR - CASH	24	68	
CASH CONTRIBUTOR	16	84	
CASH DONATION -	5	89	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	<b>69</b>	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	<b>89</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.

**CONTRIBUTIONS FROM POLITICAL COMMITTEES**

**SCHEDULE B**

1. Committee Name NANCY ORDOWSKI FOR TOWN COUNCIL

2. ID#

PC 2011-08

3. Report covering period from 1-1-12

thru

2-22-12

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
		GINNY DISNEY RECAL 16246 E EMERALD DR COMMITTEE FURNACE HILLS AZ 85268	10.97	10.97
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
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)		10.97	10.97

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name NANCY ORDOWSKI, FORT TOWN COUNCIL

2. ID #  
PC 2011-08

3. Report covering period from 1-1-12 thru 2-22-12

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 <u>COPY EXPRESS</u> <u>16742 E PARKVIEW #2</u> <u>FOUNTAIN HILLS AZ 85268</u>	1-1-12	468.68
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>BUS. CARDS, FLIERS, LITERATURE</u>	2-1-12	374.92
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>HOLLYAT IWN</u> <u>12800 N. SAHUARO BLVD</u> <u>FOUNTAIN HILLS AZ 85268</u>	1-4-12	20.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>MEETING ROOM - RISE</u>	2-14-12	30.00
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)		893.60

\*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 NANCY ORDOWSKI FOUR TOWN COUNCIL

2. ID# PC 2011-08

3. Report covering period from 1-1-2012 thru 2-22-2012

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	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>GARY LVOV</u> <u>12800 N SAGUARO</u> <u>PH. AZ 85268</u>	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	<u>1/14/2012</u>	<u>150.00</u>
DESCRIPTION <u>FOOD</u>				
OCCUPATION <u>GENERAL MANAGER</u>	EMPLOYER <u>HOLBERT INN</u>			
b. NAME, ADDRESS, CITY, STATE, ZIP AND ID#		CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
DESCRIPTION				
c. NAME, ADDRESS, CITY, STATE, ZIP AND ID#		CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
DESCRIPTION				
d. NAME, ADDRESS, CITY, STATE, ZIP AND ID#		CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
DESCRIPTION				
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 8, Column A]				<u>150</u>
6. ENTER TOTAL IN-KIND EXPENDITURES ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]				<u>150</u>