

**STATE OF ARIZONA  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT**

TRINITY DONOVAN FOR CHANDLER CITY COUNCIL  
1070 S AMBER ST  
CHANDLER, AZ 85249  
Phone #: (602)295-8746 Fax #: ( ) -  
Email: trinityforchandler@gmail.com  
Candidate Name: TRINITY DONOVAN  
Office Sought: Other

RECEIVED	
JAN 31 2007	
CITY OF CHANDLER CITY CLERK	
ID#	<b>C-0505</b>

Report Name  
**January 31 Report**  
Reporting Period  
**06/06/06-012/31/06**  
(Using Jun 8, 2005 for cumulatives start date)  
Filing Period

1-1-07 - 1-31-07

**SUMMARY**

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$859.30	
\$6,670.60	\$45,549.37
\$7,529.90	\$45,549.37
	\$0.00
-\$1,378.35	\$36,641.12
\$8,908.25	\$8,908.25

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.

*Leslie Updike*  
Print Name of Treasurer (or Candidate)

*[Signature]*  
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

*1/27/07*  
Date Signed

# DETAILED SUMMARY PAGE

TRINITY DONOVAN FOR CHANDLER CITY COUNCIL  
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## RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$6,455.00	\$36,573.49
\$0.00	\$1,385.00
\$200.00	\$6,950.00
\$6,655.00	\$44,908.49
\$0.00	\$50.00
\$6,655.00	\$44,858.49
\$15.60	\$156.68
\$0.00	\$0.00
\$15.60	\$156.68
\$0.00	\$534.20
\$0.00	\$0.00
\$6,670.60	\$45,549.37

## QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

	\$0.00	\$0.00

## DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,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]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

	\$15.60	\$37,533.98
	\$0.00	\$0.00
	\$0.00	\$534.20
	\$0.00	\$0.00
	\$156.68	\$156.68
	\$0.00	\$0.00
	\$156.68	\$156.68
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$172.28	\$38,224.86
	\$1,550.63	\$1,583.74
	-\$1,378.35	\$36,641.12
	\$0.00	\$0.00

**Contributions more than \$25 (from INDIVIDUALS)****SCHEDULE A**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
ABEL, CLARE 55 E. LAWRENCE RD. PHX, AZ 85012-1031 LAWYER BURCH & CRACCHIOLO	07/10/2006	\$300.00	\$300.00
WILSON, DARRELL 1144 E. THUNDERHILL PL. PHX, AZ 85048 ENGINEER CMX GROUP	07/10/2006	\$100.00	\$100.00
SHAW, CHRISTOPHER 5350 N. 16TH ST. #106 PHX, AZ 85016 DEVELOPMENT TRIPLUS PARTNERS	07/13/2006	\$100.00	\$100.00
WILLIAMS, ALAN 115 EAST 14TH STREET TEMPE, AZ 85281 DEVELOPMENT TRIPLUS PARTNERS	07/13/2006	\$100.00	\$100.00
PRATTE, RON 2900 E. LONE MOUNTAIN RD NORTH LAS VEGAS, NV 89031 CAR COLLECTION/DEVELOPMENT COLLECTIBLE MOTORCARS	07/16/2006	\$370.00	\$370.00
BELL, PHILIP 9290 E. THOMPSON PEAK PKWY. #213 SCOTTSDALE, AZ 85255 SELF EMPLOYED THE P.B. BELL COMPANIES	07/18/2006	\$200.00	\$200.00
MANHART, DARYL 10602 S. 44TH ST. PHX, AZ 85044 LAWYER BURCH & CRACCHIOLO	07/20/2006	\$200.00	\$200.00
MARK, JEFFREY 2016 E. MYRNA LANE TEMPE, AZ 85284 DEVELOPMENT MARK-TAYLOR	07/20/2006	\$370.00	\$370.00
CHAPMAN, BAXTER 6601 E. MCDOWELL RD. SCOTTSDALE, AZ 85257 AUTOMOTIVE DEALER CHAPMAN AUTOMOTIVE	07/21/2006	\$185.00	\$185.00
MARTINDALE, MICHAEL 3901 E. SAHUARO BLVD. PHX, AZ 85028 REAL ESTATE COMMERCE REALTY ADVISORS	07/24/2006	\$100.00	\$100.00

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
TAYLOR, SCOTT 742 E. HIGHLAND BLVD. SPOKANE, WA 99203 DEVELOPMENT MARK-TAYLOR	07/24/2006	\$370.00	\$370.00
WEINSTEIN, GREGORY 20733 N. 74TH WAY SCOTTSDALE, AZ 85255 DEVELOPMENT WEINSTEIN COMMUNITIES	07/25/2006	\$100.00	\$100.00
PERRY, MIKE 34384 N. GOLDMINE GULCH TRL QUEEN CREEK, AZ 85242 ARCHITECTURE WHITNEYBELL PERRY INC.	07/26/2006	\$100.00	\$100.00
RANSIL, KEVIN 20533 N. 93RD PL. SCOTTSDALE, AZ 85255-6622 DEVELOPMENT MARK-TAYLOR	07/26/2006	\$200.00	\$200.00
WHITNEYBELL, DOUGLAS 1102 E. MISSOURI AVE. PHX, AZ 85012 ARCHITECTURE WHITNEYBELL PERRY INC.	07/26/2006	\$100.00	\$100.00
AREND, TORBEN 18 HOOPER SST WESTWOOD, MA 02090 DEVELOPMENT GILBANE DEVELOPMENT CO.	07/27/2006	\$200.00	\$200.00
BACKMAN, STEPHEN 3624 E. COLTER ST PHX, AZ 85018 DEVELOPMENT RED DEVELOPMENT	07/27/2006	\$370.00	\$370.00
EBERT, MICHAEL 6416 E. HORSESHOE PARADISE VALLEY, AZ 85253 DEVELOPMENT RED DEVELOPMENT	07/27/2006	\$370.00	\$370.00
EBERT, SUSAN 6416 E. HORSESHOE RD. PARADISE VALLEY, AZ 85243 DEVELOPMENT RED DEVELOPMENT	07/27/2006	\$370.00	\$370.00
HANCOCK, JULIE 6607 N. SCOTTSDALE RD. # H100 SCOTTSDALE, AZ 85250 DEVELOPMENT CAMELOT HOMES	07/27/2006	\$300.00	\$300.00

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
HATCH, ADAM 11998 N. LABYRINTH DR. TUCSON, AZ 85737 DEVELOPMENT THE DAVID PROJECT	07/27/2006	\$250.00	\$250.00
JOHNSON, CURT 11429 N. 141 ST. SCOTTSDALE, AZ 85259 ENGINEER COE & VAN LOO	07/27/2006	\$100.00	\$100.00
KRUMWIEDE, DAVID 4531 E. CALLE DEL MEDIO PHX, AZ 85018 DEVELOPMENT LINCOLN PROPERTY CO.	07/27/2006	\$250.00	\$250.00
SCHRADER, MIKE 4616 E. PEBBLE RIDGE ROAD PARADISE VALLEY, AZ 85253 DEVELOPMENT ARIZTAR DEVELOPMENT	07/27/2006	\$300.00	\$300.00
TODD, GARY 6519 N. 46TH ST. PARADISE VALLEY, AZ 85253 ARCHITECTURE TODD & ASSOCIATES	07/27/2006	\$350.00	\$350.00
WASTCHAK, DEVAN 609 W. SPARROW PL. CHANDLER, AZ 85248 DEVELOPMENT FOURSITE	07/27/2006	\$250.00	\$250.00
BULL, ED 3835 E. SAHUARO BLVD. PHX., AZ 85028 LAWYER BURCH & CRACCHIOLO	08/04/2006	\$200.00	\$200.00
CARDER, D.M. 8150 N. CENTRAL AVE #20 PHX. , AZ 85020 DEVELOPMENT LAUTH	08/22/2006	\$250.00	\$250.00
<b>TOTAL:</b>		<b>\$6,455.00</b>	

# Contributions from POLITICAL COMMITTEES

# SCHEDULE B

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ID#, Name, Address of Contributing Committee	Date	Amount	To Date
PROGRESSIVE MAJORITY 1025 CONNECTICUT AVE., NW WASHINGTON, DC 20036 PACID:0000-02745	06/06/2006	\$200.00	\$200.00
TOTAL:		\$200.00	

# Candidate Loans

# SCHEDULE C

TRINITY DONOVAN FOR CHANDLER CITY COUNCIL  
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Name and Address from whom received	Date	Amount	To Date
DONOVAN, TRINITY 1070 AMBER STREET CHANDLER, AZ 85249 postage	07/17/2006	\$15.60	\$156.68
TOTAL:		\$15.60	

# Expenditures for Operating Expenses

## SCHEDULE D

TRINITY DONOVAN FOR CHANDLER CITY COUNCIL

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Name and Address to whom expenditure was made	Date	Amount
UNITED STATES POSTAL SERVICE ANDERSEN SPRINGS STA CHANDLER, AZ 85224-9998 postage	07/17/2006	\$15.60
TOTAL:		\$15.60

# Offsets to Operating Expenses

# SCHEDULE D-3

TRINITY DONOVAN FOR CHANDLER CITY COUNCIL  
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Name and Address from whom refund or rebate was received	Date	Amount
J & R GRAPHICS AND PRINTING INC. 2540 N. 35TH AVE. #6 PHX. , AZ 85009 sk.515 02/21/06	12/31/2006	\$1,550.63
	TOTAL:	\$1,550.63

# Repayment of Candidate Loans

# SCHEDULE D-4

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Name and Address to whom repayment was made	Date	Amount
DONOVAN, TRINITY 1070 AMBER STREET CHANDLER, AZ 85249	12/31/2006	\$37.00
DONOVAN, TRINITY 1070 AMBER STREET CHANDLER, AZ 85249	12/31/2006	\$59.27
DONOVAN, TRINITY 1070 AMBER STREET CHANDLER, AZ 85249	12/31/2006	\$1.35
DONOVAN, TRINITY 1070 AMBER STREET CHANDLER, AZ 85249	12/31/2006	\$1.35
DONOVAN, TRINITY 1070 AMBER STREET CHANDLER, AZ 85249	12/31/2006	\$1.35
DONOVAN, TRINITY 1070 AMBER STREET CHANDLER, AZ 85249	12/31/2006	\$1.35
DONOVAN, TRINITY 1070 AMBER STREET CHANDLER, AZ 85249	12/31/2006	\$17.42
DONOVAN, TRINITY 1070 AMBER STREET CHANDLER, AZ 85249	12/31/2006	\$3.21
DONOVAN, TRINITY 1070 AMBER STREET CHANDLER, AZ 85249	12/31/2006	\$0.63
DONOVAN, TRINITY 1070 AMBER STREET CHANDLER, AZ 85249	12/31/2006	\$18.15
DONOVAN, TRINITY 1070 AMBER STREET CHANDLER, AZ 85249	12/31/2006	\$15.60
<b>TOTAL:</b>		<b>\$156.68</b>