

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

JEFF WENINGER
1601 S. CARRIAGE LANE
CHANDLER, AZ 85248
Phone #: (602)791-8144 Fax #: (480)598-3423
Email: jweninger2@cox.net
Candidate Name: WENINGER, JEFF L
Office Sought: Other

<p>RECEIVED</p> <p>JUN 15 2006</p> <p>CITY OF CHANDLER CITY CLERK</p>
<p>ID#</p> <p align="center">WENINGER</p>

Report Name
Custom Report
Reporting Period
WENINGER 4/27-6/5/2006 REPORT FILING #5
(Using Oct 1, 2005 for cumulatives start date)
Filing Period
n/a

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

		\$0.00
	\$3,889.72	
	\$4,877.75	\$37,446.67
	\$8,767.47	\$37,446.67
		\$0.00
	\$5,934.97	\$34,614.17
	\$2,832.50	\$2,832.50

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.

Janet Weninger
Print Name of Treasurer (or Candidate)

Janet Weninger
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

6-15-06
Date Signed

DETAILED SUMMARY PAGE

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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 YEAR	TO DATE
\$4,240.00	\$24,450.00
\$0.00	\$45.00
\$500.00	\$4,440.00
\$4,740.00	\$28,935.00
\$0.00	\$0.00
\$4,740.00	\$28,935.00
\$137.70	\$8,337.70
\$0.00	\$0.00
\$137.70	\$8,337.70
\$0.00	\$171.63
\$0.05	\$2.34
\$4,877.75	\$37,446.67

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

THIS YEAR	TO DATE
\$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)

THIS YEAR	TO DATE
\$5,934.97	\$34,442.54
\$0.00	\$0.00
\$0.00	\$171.63
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$5,934.97	\$34,614.17
\$0.00	\$0.00
\$5,934.97	\$34,614.17
\$13,440.17	\$13,440.17

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

JEFF WENINGER
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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
KEVIN DEMENNA 1825 W. ADAMS STREET PHOENIX, AZ 85007 PRESIDENT POLITICAL FIRM DEMENNA & ASSOC. same check as melissa	04/29/2006	\$370.00	\$370.00
MELISSA DEMENNA 1825 W. ADAMS ST PHOENIX, AZ 85007 HOMEMAKER HOMEMAKER on same check with spouse Kevin	04/29/2006	\$370.00	\$370.00
TOM ALFORD 32415 N. 52ND WAY CAVE CREEK, AZ 85331 REQUESTED REQUESTED	05/02/2006	\$50.00	\$50.00
CHARLES CARLISE 4902 N. 42ND PLACE PHOENIX, AZ 85018 REQUESTED REQUESTED	05/03/2006	\$180.00	\$180.00
DOUGLAS HIMMELBERGER 2529 E. CINNABAR AVE PHOENIX, AZ 85028-4359 REQUESTING REQUESTING	05/03/2006	\$50.00	\$50.00
LAURA BROBST 4912 E. WALTANN LANE SCOTTSDALE, AZ 85254 REQUESTED REQUESTED same check as spouse	05/04/2006	\$370.00	\$370.00
MARK BROBST 4912 E. WALTANN LANE SCOTTSDALE, AZ 85254 REQUESTED REQUESTED same check as spouse Laura	05/04/2006	\$370.00	\$370.00
MARIO DIAZ 11015 W. HUBBELL AVONDALE, AZ 85323-5455 PRESIDENT CEO MARIO DIAZ & ASSOC	05/05/2006	\$100.00	\$100.00
SG ELLISON PO BOX 2915 TEMPE, AZ 85280 REQUESTED REQUESTED	05/08/2006	\$370.00	\$370.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

JEFF WENINGER
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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
GAIL GORDON OBER 10316 N. 50TH STREET PARADISE VALLEY, AZ 85253 REQUESTED REQUESTED contribution on same check as spouse Ron	05/11/2006	\$100.00	\$100.00
KYLE MOYER 10925 NORTH 78TH STREET SCOTTSDALE, AZ 85260 CONSULTANT SELF-EMP	05/11/2006	\$350.00	\$350.00
RODNEY JARVIS 5124 E. CALLE DEL NORTE PHOENIX, AZ 85018-4426 ATTORNEY GALLAGHER & KENNEDY	05/11/2006	\$100.00	\$100.00
RON OBER 10316 N. 50TH STREET PARADISE VALLEY, AZ 85253 LOBBYIST POLICY DEVELOPMENT GROUP same check as spouse Gail	05/11/2006	\$100.00	\$100.00
GARY BAE 2032 E. PALOMINO DRIVE GILBERT, AZ 85296 CONSULTANT SPROUL & ASSOC.	05/13/2006	\$370.00	\$370.00
PETER BIOLETTA 441 E. CANYON WAY CHANDLER, AZ 85249 RETAIL OWNER WHAT'S UP SPORTSWEAR	05/13/2006	\$200.00	\$200.00
REESE LANE ANDERSON 1005 N. ALBA MESA, AZ 85213 ATTORNEY PEW AND LAKE 2nd check	05/13/2006	\$100.00	\$250.00
SUSAN CHARLTON 6330 E. CALLE ROSA SCOTTSDALE, AZ 85251 ATTORNEY GALLAGHER & KENNEDY	05/15/2006	\$100.00	\$100.00
GREGORY TORREZ 24 N. 10TH STREET PHOENIX, AZ 85034 REQUESTED REQUESTED	05/16/2006	\$100.00	\$100.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
MARCUS OSBORN 825 E. LAWRENCE ROAD PHOENIX, AZ 85014-1044 MANAGER R & R PARTNERS	05/16/2006	\$150.00	\$150.00
FIFE SYMINGTON 6515 E. LAFAYETTE BLVD SCOTTSDALE, AZ 85251 PRESIDENT SYMINGTON GROUP	05/30/2006	\$340.00	\$340.00
TOTAL:		\$4,240.00	

Contributions from POLITICAL COMMITTEES

SCHEDULE B

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ID#, Name, Address of Contributing Committee	Date	Amount	To Date
UNITED FOOD & COMMERCIAL WORKERS UNION 2401 N. CENTRAL AVE PHOENIX, AZ 85004 PACID:0000-02083	05/19/2006	\$500.00	\$500.00
TOTAL:		\$500.00	

Candidate Loans

SCHEDULE C

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Name and Address from whom received	Date	Amount	To Date
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 yahoo web service	04/28/2006	\$37.70	\$8,237.70
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 needed to transfer into chkg to pay bills	05/22/2006	\$100.00	\$8,337.70
	TOTAL:	\$137.70	

Expenditures for Operating Expenses

SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 set up payment plan	05/10/2006	\$2,000.00
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 set up payment plan	05/10/2006	\$1,800.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 reimbursement from Election party expense to floridino's	05/16/2006	\$306.97
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 set up payment plan	05/18/2006	\$1,800.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 bank fee for chk 1126	05/22/2006	\$19.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 monthly maintenance fee	05/24/2006	\$9.00
TOTAL:		\$5,934.97

Dividends, Interest, and Other Receipts

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SCHEDULE F-1

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Name and Address	Date	Amount
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 interest from checking acct for april	05/24/2006	\$0.05
TOTAL:		\$0.05

Outstanding Debts

SCHEDULE F-3

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Name and Address	Prior Bal	This Period	Pay/Credits	New Balance
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 AUTO-DIALERS, MAILERS, POSTAGE, ARTWORK	\$0.00	\$9,967.96	\$5,600.00	\$4,367.96
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 postage, auto-dialers, mailing services, artwork & graphics	\$0.00	\$9,072.21	\$0.00	\$9,072.21
TOTAL:				\$13,440.17