

**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

RECEIVED	
APR 14 2006	
CITY OF CHANDLER CITY CLERK	
ID#	508

Report Name
Custom Report Jeff Weninger #3
Reporting Period
Amended report 2/23/2006-4/3/2006
(Using Oct 7, 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
\$3,433.88	
\$7,300.18	\$25,808.81
\$10,734.06	\$25,808.81
	\$0.00
\$6,298.25	\$21,373.00
\$4,435.81	\$4,435.81

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.

Print Name of Treasurer (or Candidate)

Janet L. Weninger

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

Janet L. Weninger 4-14-06

Date Signed

DETAILED SUMMARY PAGE

JEFF WENINGER
 Custom Report Jeff Weninger #3
 Amended report 2/23/2006-4/3/2006

ID#	508
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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]

	\$2,310.00	\$14,150.00
	\$0.00	\$45.00
	\$1,490.00	\$3,240.00
	\$3,800.00	\$17,435.00
	\$0.00	\$0.00
	\$3,800.00	\$17,435.00
	\$3,500.00	\$8,200.00
	\$0.00	\$0.00
	\$3,500.00	\$8,200.00
	\$0.00	\$171.63
	\$0.18	\$2.18
	\$7,300.18	\$25,808.81

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)

	\$6,298.25	\$21,201.37
	\$0.00	\$0.00
	\$0.00	\$171.63
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$6,298.25	\$21,373.00
	\$0.00	\$0.00
	\$6,298.25	\$21,373.00
	\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

JEFF WENINGER
 Custom Report Jeff Weninger #3
 Amended report 2/23/2006-4/3/2006

ID#
508

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
JOESEPH NAUG 2003 W. HAWKIN WAY CHANDLER, AZ 85248 RETIRED <<employer not specified>>	02/27/2006	\$100.00	\$100.00
CAROLINE PERKINS 1621 S. CARRIAGE LANE CHANDLER, AZ 85248 RETIRED <<employer not specified>>	03/10/2006	\$100.00	\$100.00
JOY DICKINSON 16685 CIELO COURT PARKER, CO 80134 RETIRED <<employer not specified>>	03/15/2006	\$50.00	\$50.00
ANACE AOSSEY 1745 APPLEWOOD PLACE NE CEDAR RAPIDS, IA 52402 COMMERCIAL DEVELOPER SELF-EMP ACE/ OWNER OF GRANADA PLAZA	03/21/2006	\$370.00	\$370.00
KAREN WILLIAMS 2901 CENTRAL PHOENIX, AZ 85012 HOMEMAKER <<employer not specified>>	03/23/2006	\$370.00	\$370.00
MICHAEL WILLIAMS 2901 CENTRAL PHOENIX, AZ 85012 POLITICAL CONSULTANT PRES. WILLIAMS & ASSOCIATES	03/23/2006	\$370.00	\$370.00
JERRY BROOKS 2297 S. JADE PLACE CHANDLER, AZ 85248 RETIRED FORMER MAYOR N/A 2ND CONTRIBUTION	03/27/2006	\$200.00	\$300.00
KELSEY LUNDY 7332 BINNACLE DRIVE CARLSBAD, CA 92011 CONSULTANT SELF-EMPLOYED JOHN & KELSEY	03/28/2006	\$200.00	\$200.00
DEAN PRFANIS 82 W. ELMWOOD PLACE CHANDLER, AZ 85248 COMPUTER SALES AND SERVICES SELF / PEFANIS COMPUTER SOLUTIONS	03/29/2006	\$150.00	\$150.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

JEFF WENINGER
Custom Report Jeff Weninger #3
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ID#
508

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
JAMES HAMILTON REQUESTING INFORMATION PHOENIX, AZ 85012 CONSULTANT HAMILTON CONSULTANT	03/31/2006	\$200.00	\$200.00
JAY TIBSHRANEY 2158 E. TEAKWOOD PLACE CHANDLER, AZ 85249 PROPERTY MGMNT CONSULTANT SELF-EMP	03/31/2006	\$200.00	\$200.00
TOTAL:		\$2,310.00	

Contributions from POLITICAL COMMITTEES

SCHEDULE B

JEFF WENINGER
Custom Report Jeff Weninger #3
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ID#

508

ID#, Name, Address of Contributing Committee	Date	Amount	To Date
FENMORE CRAIG CITIZENS FOR PRUDENT GOVT 3003 N. CENTRAL AVE STE 2600 PHOENIX, AZ 85012 PACID:0000-01149 01149 PAC ID	02/26/2006	\$350.00	\$350.00
SRP POLITICAL INVOLVEMENT COMMITTEE PO BOX 5025 PHOENIX, AZ 85072 PACID:0000-01206 STATE ID 01206	03/08/2006	\$300.00	\$300.00
AZ RESTAURANT ASSOCIATION 2400 N. CENTRAL AVE STE. 109 PHOENIX, AZ 85004-1300 PACID:0000-00000 STRESPAC	03/09/2006	\$370.00	\$370.00
GALLAGHER & KENNEDY GOOD GOVERNMENT COMMITTEE 2575 E. CAMELBACK ROAD PHOENIX, AZ 85016 PACID:0000-00000	03/20/2006	\$300.00	\$300.00
SW GAS ARIZONA PAC PO BOX 52075 PHOENIX, AZ 85072-2075 PACID:0000-01217 2ND CONTIBUTION	03/28/2006	\$170.00	\$370.00
TOTAL:		\$1,490.00	

Candidate Loans

SCHEDULE C

JEFF WENINGER
Custom Report Jeff Weninger #3
Amended report 2/23/2006-4/3/2006

ID#
508

Name and Address from whom received	Date	Amount	To Date
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 LOAN TO CAMPAIGN FROM SELF	03/16/2006	\$3,500.00	\$8,200.00
TOTAL:		\$3,500.00	

Expenditures for Operating Expenses

SCHEDULE D

JEFF WENINGER
Custom Report Jeff Weninger #3
Amended report 2/23/2006-4/3/2006

ID#
508

Name and Address to whom expenditure was made	Date	Amount
HAMILTON GRIDIRON HAMILTON HIGH SCHOOL CHANDLER, AZ 85248 ADVERTISEMENT FOR CAMPAIGN	02/25/2006	\$100.00
ROBSON PUBLISHING 9532 E. RIGGS RD SUN LAKES, AZ 85248-7463 ADVERTISING IN SUN BIRD PAPER	02/25/2006	\$479.10
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 POSTAGE & MAILING SERVICES, AUTO MSSGS, MAILER ARTWORK	03/16/2006	\$5,282.91
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 MONTHLY MAINTENANCE FEE	03/27/2006	\$9.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 REIMBURSE FOR STATIONARY (THANK YOU CARDS)	03/28/2006	\$130.45
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 REIMB: FOOD & BEV. WAL-MART, PARTY AMERICA, FRY'S, (ELECTION PARTY)	03/31/2006	\$296.79
TOTAL:		\$6,298.25

Dividends, Interest, and Other Receipts

SCHEDULE F-1

JEFF WENINGER
Custom Report Jeff Weninger #3
Amended report 2/23/2006-4/3/2006

ID#
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Name and Address	Date	Amount
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 INTEREST EARNED	03/27/2006	\$0.18
	TOTAL:	\$0.18

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

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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

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APR 13 2006

CITY OF CHANDLER
CITY CLERK

ID# **508**

Report Name
Custom Report
Reporting Period
2/23/2006-4/3/2006 REPORT #3
(Using Oct 15, 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

	\$1,992.75
\$3,433.88	
\$7,300.18	\$23,808.81
\$10,734.06	\$25,801.56
	\$0.00
\$6,298.25	\$21,365.75
\$4,435.81	\$4,435.81

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.

Print Name of Treasurer (or Candidate)

Janet Weninger

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

Janet Weninger

4-13-06

Date Signed

DETAILED SUMMARY PAGE

JEFF WENINGER
 Custom Report
 2/23/2006-4/3/2006 REPORT #3

ID#	508
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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
\$2,310.00	\$14,150.00
\$0.00	\$45.00
\$1,490.00	\$3,240.00
\$3,800.00	\$17,435.00
\$0.00	\$0.00
\$3,800.00	\$17,435.00
\$3,500.00	\$6,200.00
\$0.00	\$0.00
\$3,500.00	\$6,200.00
\$0.00	\$171.63
\$0.18	\$2.18
\$7,300.18	\$23,808.81

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

THIS PERIOD	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 PERIOD	TO DATE
\$6,298.25	\$21,194.12
\$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
\$6,298.25	\$21,365.75
\$0.00	\$0.00
\$6,298.25	\$21,365.75
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

JEFF WENINGER
 Custom Report
 2/23/2006-4/3/2006 REPORT #3

ID#	508
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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
JOESEPH NAUG 2003 W. HAWKIN WAY CHANDLER, AZ 85248 RETIRED <<employer not specified>>	02/27/2006	\$100.00	\$100.00
CAROLINE PERKINS 1621 S. CARRIAGE LANE CHANDLER, AZ 85248 RETIRED <<employer not specified>>	03/10/2006	\$100.00	\$100.00
JOY DICKINSON 16685 CIELO COURT PARKER, CO 80134 RETIRED <<employer not specified>>	03/15/2006	\$50.00	\$50.00
ANACE AOSSEY 1745 APPLEWOOD PLACE NE CEDAR RAPIDS, IA 52402 COMMERCIAL DEVELOPER SELF-EMP ACE/ OWNER OF GRANADA PLAZA	03/21/2006	\$370.00	\$370.00
KAREN WILLIAMS REQUESTED INFO REQUESTED, AZ 85205 HOMEMAKER <<employer not specified>>	03/23/2006	\$370.00	\$370.00
MICHAEL WILLIAMS REQUESTED INFORMATION REQUESTED, AZ 85250 CEO WILLIAMS & ASSOCIATES PRES. WILLIAMS & ASSOCIATES	03/23/2006	\$370.00	\$370.00
JERRY BROOKS 2297 S. JADE PLACE CHANDLER, AZ 85248 RETIRED FORMER MAYOR N/A 2ND CONTRIBUTION	03/27/2006	\$200.00	\$300.00
LKELSEY LUNDY 7332 BINNACLE DRIVE CARLSBAD, CA 92011 REQUESTED INFORMATION WAITING FOR RESPONSE JOHN & KELSEY	03/28/2006	\$200.00	\$200.00
DEAN PRFANIS 82 W. ELMWOOD PLACE CHANDLER, AZ 85248 COMPUTER SALES AND SERVICES SELF / PEFANIS COMPUTER SOLUTIONS	03/29/2006	\$150.00	\$150.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

JEFF WENINGER
Custom Report
2/23/2006-4/3/2006 REPORT #3

ID#
508

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
JAMES HAMILTON REQUESTING INFORMATION PHOENIX, AZ 85012 REQUESTED INFORMATION REQUESTED INFORMATION	03/31/2006	\$200.00	\$200.00
JAY TIBSHRANEY 2158 E. TEAKWOOD PLACE CHANDLER, AZ 85249 PROPERTY MGMNT CONSULTANT SELF-EMP	03/31/2006	\$200.00	\$200.00
TOTAL:		\$2,310.00	

Contributions from POLITICAL COMMITTEES

SCHEDULE B

JEFF WENINGER
Custom Report
2/23/2006-4/3/2006 REPORT #3

ID#
508

ID#, Name, Address of Contributing Committee	Date	Amount	To Date
FENMORE CRAIG CITIZENS FOR PRUDENT GOVT 3003 N. CENTRAL AVE STE 2600 PHOENIX, AZ 85012 PACID:0000-01149 01149 PAC ID	02/26/2006	\$350.00	\$350.00
SRP POLITICAL INVOLVEMENT COMMITTEE PO BOX 5025 PHOENIX, AZ 85072 PACID:0000-01206 STATE ID 01206	03/08/2006	\$300.00	\$300.00
AZ RESTAURANT ASSOCIATION 2400 N. CENTRAL AVE STE. 109 PHOENIX, AZ 85004-1300 PACID:0000-00000 STRESPAC	03/09/2006	\$370.00	\$370.00
GALLAGHER & KENNEDY GOOD GOVERNMENT COMMITTEE 2575 E. CAMELBACK ROAD PHOENIX, AZ 85016 PACID:0000-00000	03/20/2006	\$300.00	\$300.00
SW GAS ARIZONA PAC PO BOX 52075 PHOENIX, AZ 85072-2075 PACID:0000-01217 2ND CONTIBUTION	03/28/2006	\$170.00	\$370.00
TOTAL:		\$1,490.00	

Candidate Loans

SCHEDULE C

JEFF WENINGER
Custom Report
2/23/2006-4/3/2006 REPORT #3

ID#
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Name and Address from whom received	Date	Amount	To Date
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 LOAN TO CAMPAIGN FROM SELF	03/16/2006	\$3,500.00	\$6,200.00
TOTAL:		\$3,500.00	

Expenditures for Operating Expenses

SCHEDULE D

JEFF WENINGER
Custom Report
2/23/2006-4/3/2006 REPORT #3

ID#
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Name and Address to whom expenditure was made	Date	Amount
HAMILTON GRIDIRON HAMILTON HIGH SCHOOL CHANDLER, AZ 85248 ADVERTISEMENT FOR CAMPAIGN	02/25/2006	\$100.00
ROBSON PUBLISHING 9532 E. RIGGS RD SUN LAKES, AZ 85248-7463 ADVERTISING IN SUN BIRD PAPER	02/25/2006	\$479.10
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 POSTAGE & MAILING SERVICES, AUTO MSSGS, MAILER ARTWORK	03/16/2006	\$5,282.91
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 MONTHLY MAINTENANCE FEE	03/27/2006	\$9.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 REIMBURSE FOR STATIONARY (THANK YOU CARDS)	03/28/2006	\$130.45
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 REIMB: FOOD & BEV. WAL-MART, PARTY AMERICA, FRY'S, (ELECTION PARTY)	03/31/2006	\$296.79
TOTAL:		\$6,298.25

Dividends, Interest, and Other Receipts

SCHEDULE F-1

JEFF WENINGER
Custom Report
2/23/2006-4/3/2006 REPORT #3

ID#
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Name and Address	Date	Amount
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 INTEREST EARNED	03/27/2006	\$0.18
TOTAL:		\$0.18