

**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>MAY - 4 2007</p> <p>CITY OF CHANDLER CITY CLERK</p>
<p>ID#</p> <p align="right">508</p>

Report Name
Custom Report for Jeff Weninger
Reporting Period
1/1/2007-4/25/2007 Report 7 filing
(Using Oct 5, 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

AMOUNT	PERCENT
	\$0.00
\$17.61	
\$2,810.05	\$58,419.45
\$2,827.66	\$58,419.45
	\$0.00
\$2,536.00	\$58,127.79
\$291.66	\$291.66

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 K Weninger

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

Janet K Weninger

5-3-2007

Date Signed

DETAILED SUMMARY PAGE

JEFF WENINGER
 Custom Report for Jeff Weninger
 1/1/2007-4/25/2007 Report 7 filing

ID#	508
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RECEIPTS

	THIS PERIOD	TO DATE
4a. Individuals - more than \$25 (Total from Schedule A)	\$2,790.00	\$40,755.00
4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$0.00	\$45.00
4c. Political Committees (Total from Schedule B)	\$0.00	\$8,150.00
4d. Subtotal Contributions [add 4a, 4b and 4c]	\$2,790.00	\$48,950.00
4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)	\$0.00	\$0.00
4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]	\$2,790.00	\$48,950.00
5a. Loans made or guaranteed by candidate (Total from Schedule C)	\$20.00	\$9,295.00
5b. All other loans.	\$0.00	\$0.00
5c. Total Loans [add 5a and 5b]	\$20.00	\$9,295.00
6. In-Kind contributions (Total from Schedule E)	\$0.00	\$171.63
7. Dividends, interest, and other forms of receipts	\$0.05	\$2.82
8. Total Receipts [add 4f, 5c, 6, and 7]	\$2,810.05	\$58,419.45

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals	\$0.00	\$0.00
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DISBURSEMENTS

	THIS PERIOD	TO DATE
9. Expenditures for operating expenses (Total from Schedule D)	\$36.00	\$50,911.16
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	\$0.00	\$171.63
12. Loans made by reporting committee (Total from Schedule D-2)	\$0.00	\$0.00
13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$2,500.00	\$7,045.00
13b. Repayment of all other loans (Total from Schedule D-3)	\$0.00	\$0.00
13c. Total Loan Repayments [add 13a and 13b]	\$2,500.00	\$7,045.00
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$0.00
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]	\$2,536.00	\$58,127.79
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.00	\$0.00
18. Total disbursements [subtract line 17 from line 16]	\$2,536.00	\$58,127.79
19. Total Outstanding Debts owed by Committee (Schedule F-3)	\$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
ANDREW COHN 5420 E. MONTECITO AVE PHOENIX, AZ 85016 REQUESTED PACIFIC BELL STORAGE received 2/25/2007 check was dated 1/16/2007	02/25/2007	\$300.00	\$300.00
BILL LEVINE 1703 E. HIGHLAND SUITE 310 PHOENIX, AZ 85016 REQUESTED PACIFIC BELL STORAGE received 2/25/2007 check was dated 12/17/2006	02/25/2007	\$370.00	\$370.00
DAN RYE 1130 E. MISSOURI STE 850 PHOENIX, AZ 85021 REAL ESTATE DAVIDSON & MEYERS received 2/25/2007 check was dated 12/19/2006	02/25/2007	\$300.00	\$300.00
GARY DAVIDSON 1130 E. MISSOURI STE. 850 PHOENIX, AZ 85021 REAL ESTATE DAVIDSON & MEYERS recieved on 2/25/2007 chk was dated 12/22/2006	02/25/2007	\$300.00	\$300.00
JAMES WHITEHEAD 5141 N. 40TH ST SUITE 100 PHOENIX, AZ 85018 DEVELOPER J.M. MANAGEMENT, INC. received 2/25/2007 check was dated 12/20/2006	02/25/2007	\$200.00	\$200.00
LISA APPELBE 222 W. PALMARIE AVE. PHOENIX, AZ 85021 HOME MAKER SELF received 2/25/2007 check was dated 12/22/2006	02/25/2007	\$300.00	\$300.00
PAUL GILBERT 5317 N. 46TH STREET PHOENIX, AZ 85018 ATTORNEY BEUS GILBERT PLLC received 2/25/2007 check was dated 2/15/2007	02/25/2007	\$320.00	\$320.00
POLLY LEVINE 3104 E. CAMELBACK RD #428 PHOENIX, AZ 85016 REQUESTED AMERICAN OUTDOOR SIGNS received 2/25/2007 check was dated 1/16/2007	02/25/2007	\$300.00	\$300.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
R. MICHAEL MCQUAID HACIENDA ESTAES #2 4545 N. 42ND ST PHOENIX, AZ 85018 DEVELOPER J.M. MANAGEMENT, INC. received 2/25/2007 check was dated 12/20/2006	02/25/2007	\$200.00	\$200.00
THOMAS P. BOYLE 4338 W. BELL ROAD STE 1 PHOENIX, AZ 85308 RESTAURANT OWNER PADRE MURPHY'S check dated 12/21/2006 and received on 2/20/2007	02/25/2007	\$200.00	\$200.00
TOTAL:		\$2,790.00	

Candidate Loans

SCHEDULE C

JEFF WENINGER
Custom Report for Jeff Weninger
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Name and Address from whom received	Date	Amount	To Date
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 Transfer from personal acct to cover monthly maintenance fees	02/02/2007	\$20.00	\$9,295.00
TOTAL:		\$20.00	

Expenditures for Operating Expenses

SCHEDULE D

JEFF WENINGER
Custom Report for Jeff Weninger
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Name and Address to whom expenditure was made	Date	Amount
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 Monthly Maintenance Fee	01/25/2007	\$9.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 Monthly Maintenance Fee	02/22/2007	\$9.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 Monthly Maintenance Fee	03/26/2007	\$9.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 Monthly Maintenance Fee	04/24/2007	\$9.00
TOTAL:		\$36.00

Repayment of Candidate Loans

SCHEDULE D-4

JEFF WENINGER
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Name and Address to whom repayment was made	Date	Amount
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248	04/25/2007	\$2,500.00
TOTAL:		\$2,500.00

Dividends, Interest, and Other Receipts

SCHEDULE F-1

JEFF WENINGER
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Name and Address	Date	Amount
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 Interest Eanred	04/24/2007	\$0.05
	TOTAL:	\$0.05

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CHANDLER, AZ 85248
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Email: jweninger2@cox.net
Candidate Name: WENINGER, JEFF L
Office Sought: Other

Report Name
Custom Report with Corrections
Reporting Period
Amended Report Jeff Weninger
(Using Oct 5, 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

AMOUNT	TO DATE
	\$0.00
\$0.00	
\$58,419.45	\$58,419.45
\$58,419.45	\$58,419.45
	\$0.00
\$58,127.79	\$58,127.79
\$291.66	\$291.66

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.

Jeff Weninger
Print Name of Treasurer (or Candidate)

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

5-4-2007
Date Signed

DETAILED SUMMARY PAGE

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 Amended Report Jeff Weninger

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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
\$40,755.00	\$40,755.00
\$45.00	\$45.00
\$8,150.00	\$8,150.00
\$48,950.00	\$48,950.00
\$0.00	\$0.00
\$48,950.00	\$48,950.00
\$9,295.00	\$9,295.00
\$0.00	\$0.00
\$9,295.00	\$9,295.00
\$171.63	\$171.63
\$2.82	\$2.82
\$58,419.45	\$58,419.45

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
\$50,911.16	\$50,911.16
\$0.00	\$0.00
\$171.63	\$171.63
\$0.00	\$0.00
\$7,045.00	\$7,045.00
\$0.00	\$0.00
\$7,045.00	\$7,045.00
\$0.00	\$0.00
\$0.00	\$0.00
\$58,127.79	\$58,127.79
\$0.00	\$0.00
\$58,127.79	\$58,127.79
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

JEFF WENINGER
 Custom Report with Corrections
 Amended Report Jeff Weninger

ID#
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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
DANIEL KILEY 2322 W. ALAMO ROAD CHANDLER, AZ 85224 ATTORNEY REQUESTED INFO	10/28/2005	\$100.00	\$100.00
BRENT BAIOTTO 3603 OXFORD CIRCLE LA VERNE , CA 91750 FINANCIAL ADVISOR KPMG	11/08/2005	\$370.00	\$370.00
GINA KELLEY 3940 E. PARKSIDE PHOENIX, AZ 85050 OFFICE ASSISTANT AZ SANDWICH SHOPS, INC & CALIZONA GROUP	11/18/2005	\$370.00	\$370.00
SHAUN KELLEY 3940 E. PARKSIDE PHOENIX, AZ 85050 RESTAURANT OWNER AZ SANDWICH SHOPS & CALIZONA GROUP	11/18/2005	\$370.00	\$370.00
JAMES ATWOOD 732 W. MOORE GILBERT, AZ 85233 SALES US FOOD SERVICE	11/19/2005	\$200.00	\$200.00
DAVID SCHWEIKERT PO BOX 17857 FOUNTAIN HILLS, AZ 85269 COUNTY TREASURER MARICOPA COUNTY	11/21/2005	\$50.00	\$50.00
THOMAS WENINGER 155 E. PLACITA ESTRELLA TUCSON, AZ 85705 RETIRED N/A	11/25/2005	\$370.00	\$370.00
CHRISTOPHER PETRONE 10193 E. BUCKSKIN TRAIL SCOTTSDALE, AZ 85225 BUSINESS OWNER PETRONE PROVISIONS	12/03/2005	\$370.00	\$370.00
LINDA WEGENER 8267 S. PECAN GROVE CIRCLE TEMPE, AZ 85284 CONSULTANT WEGENER & ASSOCIATES, INC.	12/12/2005	\$75.00	\$75.00
LOY A. DICKINSON 1816 E. LINDRICK DRIVE CHANDLER, AZ 85249 RETIRED RETIRED	12/17/2005	\$50.00	\$50.00

Contributions more than \$25 (from INDIVIDUALS)

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
ALAN HAMERLIN 8504 S. MCCLINTOCK DRIVE TEMPE, AZ 85284 PRESIDENT OF COMPANY COURTLAND HOMES	12/27/2005	\$350.00	\$350.00
JEFFREY CROCKETT 3259 E. JACANDA CIRCLE MESA, AZ 85213 ATTORNEY SNELL & WILMER	12/27/2005	\$100.00	\$100.00
STAN BARNES 1 N. CENTRAL AVE PHOENIX, AZ 85007 COMPANY PRESIDENT COPPERSTATE CONSULTING sent money order	12/27/2005	\$370.00	\$370.00
JASON STEPHENS 815 E. KESLER CHANDLER, AZ 85225 DISTRICT MANAGER AZ SANDWICH SHOPS, INC. same check as nichole stephens	12/28/2005	\$100.00	\$100.00
NICHOLE STEPHENS 815 EAST KESLER CHANDLER, AZ 85225 MANAGER AZ SANDWICH SHOPS, INC.	12/28/2005	\$100.00	\$100.00
JAMES CASKEY 801 W. TYSON STREET CHANDLER, AZ 85225 LOAN OFFICER PINNACLE LOANS	12/30/2005	\$300.00	\$300.00
BRIAN SMITH 571 S. MARIN DRIVE GILBERT, AZ 85296 ACCOUNTANT TAX AND FINANCIAL	12/31/2005	\$250.00	\$250.00
RICHARD IANNACI 1032 S. CORAL KEY COURT GILBERT, AZ 85233 STORE OWNER GRANADA FURNITURE	12/31/2005	\$150.00	\$150.00
KEVIN VOLANT 15260 S. 14H PLACE PHOENIX, AZ 85048 OWNER INSURANCE COMPANY VOLANT FINANCIAL	01/04/2006	\$250.00	\$250.00

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
DAVID BOGUE 1382 W. SWAN CT CHANDLER, AZ 85248 NETWORK SPECIALIST PEFANIS COMPUTERS	01/05/2006	\$100.00	\$100.00
DENNIS DEIKELMAN 1622 S. LOS ALTOS DRIVE CHANDLER, AZ 85248 SYSTEMS ENGINEER GENERAL DYNAMICS	01/08/2006	\$100.00	\$100.00
PATRICIA SEGRAVES 1622 S. LOS ALTOS DRIVE CHANDLER, AZ 85248 MARKETING SPECIALIST IRIDIUM COMMUNICATIONS	01/08/2006	\$100.00	\$100.00
BARBARA SMITH PO BOX 5947 MESA, AZ 85211 HOMEMAKER N/A	01/12/2006	\$250.00	\$250.00
LINDA WEGENER 8267 S. PECAN GROVE CIRCLE TEMPE, AZ 85284 CONSULTANT WEGENER & ASSOCIATES, INC. 2nd check	01/14/2006	\$75.00	\$150.00
JULIE TORRANCE 155 E. LOUIS WAY TEMPE, AZ 85284 REAL ESTATE AGENT REMAX	01/16/2006	\$50.00	\$50.00
KEITH BEHYMER 1518 N. WOOD WICHITA, KS 67212 RETIRED N/A	01/16/2006	\$50.00	\$50.00
RONALD PARKER 236 S. SHEFFORD WICHITA, KS 67209 RETIRED N/A	01/16/2006	\$100.00	\$100.00
VIVIAN WENINGER 1518 N. WOOD WICHITA, KS 67212 RETIRED N/A	01/16/2006	\$50.00	\$50.00
ANNE KILEY 2322 W. ALAMO DRIVE CHANDLER, AZ 85224 HOMEMAKER N/A	01/18/2006	\$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
BENJAMIN DRANETZ 1100 N. PRIEST DRIVE #2012 CHANDLER, AZ 85226 MANAGER DILLY'S DELI	01/18/2006	\$50.00	\$50.00
BETTY WENINGER 1817 LINDRICK CJANDLER, AZ 85249 RETIRED N/A	01/18/2006	\$50.00	\$50.00
BOB LILLY 4086 W. MONTEREY ST CHANDLER, AZ 85226 MANAGEMENT HILTI	01/18/2006	\$100.00	\$100.00
BRIAN COX 4942 S. MARIGOLD WAY CHANDLER, AZ 85248 SOFTWARE ENGINEER INTER-TEL	01/18/2006	\$50.00	\$50.00
BUTCH PAOLELLA 1511 E. COLONIAL DRIVE CHANDLER, AZ 85249 RETIRED N/A	01/18/2006	\$25.00	\$25.00
ED BROGAN 11951 OAKMONT #1426 OVERLAND PARK, KS 66213 PAINTER SELF-EMPLOYED	01/18/2006	\$25.00	\$25.00
ELIZABETH JACOBSEN 13646 S. 42ND STREET PHOENIX, AZ 85044 PHYSISIANS ASSISTANT EAST VALLEY DERMATOLOGISTS	01/18/2006	\$50.00	\$50.00
MEGHAN COX 6533 N. 7TH AVE #23 PHOENIX, AZ 85013 ASSOCIATE SPOUL & ASSOCIATES	01/18/2006	\$150.00	\$150.00
MICHAEL MIDDLETON PO BOX 93101 PHOENIX, AZ 85070 REAL ESTATE AGENT INTEL	01/18/2006	\$100.00	\$100.00
NATHAN SPROUL 457 S. RIATA STREET GILBERT, AZ 85296 COMPANY PRESIDENT SPOUL & ASSOCIATES	01/18/2006	\$350.00	\$350.00

Contributions more than \$25 (from INDIVIDUALS)

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
RUSSELL CORBITT 1760 E. KERBY FARMS ROAD CHANDLER, AZ 85249 RETIRED N/A	01/18/2006	\$50.00	\$50.00
STEPHANIE PETRONE 10193 E. BUCKSKIN TRAIL SCOTTSDALE, AZ 85254 HOMEMAKER N/A	01/18/2006	\$100.00	\$100.00
STEPHEN WENINGER 773 E. WHITTEN CHANDLER, AZ 85225 MANAGER OSCO	01/18/2006	\$50.00	\$50.00
THOMAS MORRISEY 13043 S. 41ST STREET PHOENIX, AZ 85044 CRIMINAL INVESTIGATOR STATE OF ARIZONA	01/18/2006	\$100.00	\$100.00
TIFFANY SPROUL 457 S. RIATA STREET GILBERT, AZ 85296 HOMEMAKER N/A	01/18/2006	\$350.00	\$350.00
DOUGLAS ESTEVES 2291 W. MAPLEWOOD CHANDLER, AZ 85248 REQUESTED INFORMATION REQUESTED INFO	01/19/2006	\$100.00	\$100.00
JOESEPH PALMISSANO 2511 E. FREEMONT DRIVE PHOENIX, AZ 85042 BUSINESS OWNER PEDDLER'S SON PRODUCE	01/25/2006	\$370.00	\$370.00
SAM E. WIESE 1827 E. LINDRICK CHANDLER, AZ 85249 RETIRED N/A	01/25/2006	\$25.00	\$25.00
MICHAEL GEORGE 1602 S. LOS ALTOS DRIVE CHANDLER, AZ 85248 BUSINESS OWNER AUTO WASH SERVICES & INVEST., INC.	01/27/2006	\$50.00	\$50.00
RON FRENCH 7739 W. COINTY RD. 24 LOVELAND, CO 80538 BUILDER MERITAGE HOMES	02/06/2006	\$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
GREG WILLIAMS 7622 E. BAKER DR SCOTTSDALE, AZ 85262-2329 BUILDER KB HOMES	02/07/2006	\$100.00	\$100.00
MARK UPTON 3150 S. 48TH STREET #100 PHOENIX, AZ 85040 BUILDER ENGLE HOMES	02/07/2006	\$200.00	\$200.00
DAVID COHEN 12866 N. 117TH ST SCOTTSDALE, AZ 85259 BUILDER HACIENDA HOMES	02/08/2006	\$100.00	\$100.00
MELANIE SANDERS 12201 E. SHANGI LA ROAD SCOTTSDALE, AZ 85259-3300 BUILDER DR HORTON	02/08/2006	\$100.00	\$100.00
RONALD MCGEE 741 N. MONTEREY GILBERT, AZ 85233 FRAMING CONTRACTOR SUPERSTITION CARPENTRY	02/08/2006	\$50.00	\$50.00
ANDREW BERCHTOLD 8702 E. LONE MOUNTAIN ROAD SCOTTSDALE, AZ 85262 FRAMING CONTRACTOR SUPERSTITION CARPENTRY	02/09/2006	\$50.00	\$50.00
GENO CARR 6033 S. OPAL CT CHANDLER, AZ 85249 BUILDER WOODSIDE HOMES	02/09/2006	\$50.00	\$50.00
GEOFF EDMUNDS 7070 E. FOOTHILLS DRIVE PARADISE VALLEY, AZ 85253 BUILDER GEOFFREY H. EDMUNDS & ASSOCIATES	02/09/2006	\$50.00	\$50.00
KATHY WADE 5320 E. SAGUARO PLACE PARADISE VALLEY, AZ 85253 BUILDER STANDARD PACIFIC	02/09/2006	\$100.00	\$100.00
LAURA ZIFF LENTIN 5501 E. MCDONALD DRIVE PARADISE VALLEY, AZ 85253 HOMEOWNER ASSN MANAGEMENT ASSOCIATED ASSET MANAGEMENT	02/09/2006	\$100.00	\$100.00

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
MARJORIE MINOR 12046 S. 44TH ST PHOENIX, AZ 85044 RETIRED <<employer not specified>>	02/09/2006	\$50.00	\$50.00
RICHARD WADPOLE 741 N. MONTEREY GILBERT, AZ 85233 FRAMING CONTRACTOR SUPERSTITION CARPENTRY	02/09/2006	\$50.00	\$50.00
ROGER PRYOR 8517 E. HIGH POINT DRIVE SCOTTSDALE, AZ 85262 BUILDER DR HORTON	02/09/2006	\$150.00	\$150.00
CONNIE WILHELM 138 W. ROSE LANE PHOENIX, AZ 85013 TRADE ASSOCIATION MANAGEMENT HOME BUILDERS ASSN OF CENTRAL AZ	02/10/2006	\$200.00	\$200.00
JESSE GUERRO JR. 1121 W. RANCH ROAD TEMPE, AZ 85284 PLASTER CONTRACTOR VALLEYWIDE PLASTERING	02/10/2006	\$50.00	\$50.00
MICHAEL LEACH PO BOX 69 CHANDLER, AZ 85244 PAINTING CONTRACTOR LEACH PAINTING	02/10/2006	\$50.00	\$50.00
NORMAN SCHROCK 2465 S. FINCH CHANDLER, AZ 85248 BUILDER WOODSIDE HOMES	02/10/2006	\$100.00	\$100.00
ROBERT CROSS 15048 A. 19TH WAY PHOENIX, AZ 85048 BUILDER RYLAND HOMES	02/10/2006	\$200.00	\$200.00
CHARLOTTE REGAN PO BOX 16615 FORT WORTH, TX 76162 RETIRED N/A	02/11/2006	\$25.00	\$25.00
GILBERT KELLEY 1926 W. PENINSULA CIRCLE CHANDLER, AZ 85248 RETIRED N/A	02/11/2006	\$200.00	\$200.00

Contributions more than \$25 (from INDIVIDUALS)

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
JASON STEPHENS 815 E. KESLER CHANDLER, AZ 85225 DISTRICT MANAGER AZ SANDWICH SHOPS, INC. 2ND CHECK	02/11/2006	\$100.00	\$200.00
JEFF GARRETT 33828 N. PATE PLACE CAVE CREEK, AZ 85331 BUILDER DR HORTON	02/11/2006	\$150.00	\$150.00
JOAN TATE 3700 W. KENT DRIVE CHANDLER, AZ 85226 REQUESTED INFORMATION <<employer not specified>>	02/11/2006	\$25.00	\$25.00
JULIE TORRANCE 155 E. LOUIS WAY TEMPE, AZ 85284 REAL ESTATE AGENT REMAX	02/11/2006	\$125.00	\$175.00
PAMELA WENDT 9212 S. SHANNON DRIVE TEMPE, AZ 85284 TEACHER KYRENE SCHOOLS	02/11/2006	\$125.00	\$125.00
PAUL SMITH 3441 N. 29TH AVE PHOENIX, AZ 85017 REPRESENTATIVE J AND B SALES	02/11/2006	\$100.00	\$100.00
PENNY KELLEY 1926 W. PENINSULA CIRCLE CHANDLER, AZ 85248 RETIRED N/A	02/11/2006	\$200.00	\$200.00
RUFINO CONTERAS 1182 N. WOODSIDE CT CHANDLER, AZ 85224 MORTGAGE BROKER WESTVIEW FINANCIAL	02/11/2006	\$100.00	\$100.00
SHAWNA CULP 2614 W. BROADWAY ENID, OK 73703 TRAINER YMCA	02/11/2006	\$125.00	\$125.00
STEVE DANIELS 13626 S 33RD STREEET PHOENIX, AZ 85044 <<occupation not specified>> SELF-EMPLOYED	02/11/2006	\$100.00	\$100.00

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JOHN HUPPENTHAL 8 N. BULLMOOSE CIRLCE CHANDLER, AZ 85224 STATE SENATOR STATE OF ARIZONA	02/18/2006	\$100.00	\$100.00
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

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TOM LIDDY 3583 W. JASPER DRIVE CHANDLER, AZ 85226 RADIO HOST KKNT	02/11/2006	\$125.00	\$125.00
TONI MONTI 4643 E. PEARCE PHOENIX, AZ 85044 PROJECT TECH MEDTRONIC	02/11/2006	\$100.00	\$100.00
RANDY THOVSON 9952 E. WESTERN SKY LANE SCOTTSDALE, AZ 85262 BUILDER STANDARD PACIFIC	02/12/2006	\$100.00	\$100.00
SCOTT PETERSON 1440 N. 40TH STREET MESA, AZ 85205 BUILDER ELEMENT HOMES	02/12/2006	\$100.00	\$100.00
STUART GOODMAN 18025 N. 51ST WAY SCOTTSDALE, AZ 85254 PUBLIC AFFAIRS GOODMAN-SCHWARTZ PUBLIC AFFAIRS	02/12/2006	\$100.00	\$100.00
CHRIS HEETER 6633 E. GREENWAY PKWY #2049 SCOTTSDALE, AZ 85254 DEVELOPER STARDUST DEVELOPMENT	02/13/2006	\$100.00	\$100.00
LANCE GEIGER 16021 S. 18TH LANE PHOENIX, AZ 85045 REQUESTED INFORMATION REQUESTED INFO	02/15/2006	\$200.00	\$200.00
RODNEY CULLOM 6501 E. CHENEY PLACE PARADISE VALLEY, AZ 85253 BUILDER CULLOM HOMES	02/15/2006	\$75.00	\$75.00
M.C. KELLEY 6643 N. MAJORCA WAY PHIENIX, AZ 85016 REQUESTED INFORMATION REQUESTED INFO	02/16/2006	\$100.00	\$100.00
JERRY BROOKS 2297 S. JADE PLACE CHANDLER, AZ 85248 RETIRED FORMER MAYOR N/A	02/17/2006	\$100.00	\$100.00

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DEAN PEFANIS 82 W. ELMWOOD PLACE CHANDLER, AZ 85248 COMPUTER SPECIALIST SEL-EMP	03/29/2006	\$150.00	\$150.00
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
MARY ELLEN DUFFY 1301 E. STEAMBOAT BEND TEMPE, AZ 85283 HOUSE WIFE AND MOM HOUSE MOM	04/04/2006	\$300.00	\$300.00
MICHAEL E. TRAUSCHT 5502 S. LAKESHORE DRIVE TEMPE, AZ 85283-2174 ATTORNEY SELF-EMP	04/04/2006	\$300.00	\$300.00
MARY TRAUSCHT 5502 S. JOLLY ROGER RD TEMPE, AZ 85283 RETIRED SECRETARY RETIRED	04/05/2006	\$300.00	\$300.00
LEO MAHONEY 2123 E. FIRESTONE DRIVE CHANDLER, AZ 85249 RETIRED RETIRED	04/09/2006	\$100.00	\$100.00
EDWARD J. ROBSON 9532 E. RIGGS ROAD SUN LAKES, AZ 85248 CHAIRMAN CEO ROBSON COMMUNITIES	04/11/2006	\$200.00	\$200.00
KIM A. ROBSON REQUESTING REQUESTING, AZ 85248 HOMEMAKER HOMEMAKER	04/11/2006	\$200.00	\$200.00
LINDA R. ROBSON REQUESTING REQUESTING, AZ 85248 HOMEMAKER HOMEMAKER	04/11/2006	\$200.00	\$200.00

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MARK E. ROBSON REQUESTED INFO REQUESTING, AZ 85281 CONTRACTOR SEL-EMP	04/11/2006	\$200.00	\$200.00
CAMILLA J. STRONGIN 3057 E. ROSE LANE PHOENIX, AZ 85016 INFO REQUESTED INFO REQUESTED	04/13/2006	\$370.00	\$370.00
JEFFREY A. SANDQUIST 6135 EAST SURRY SCOTTSDALE, AZ 85254 ATTORNEY STEPTOE & JOHNSON LLC.	04/14/2006	\$200.00	\$200.00
DAVID SCHWARTZ 15810 N PTH AVE PHOENIX, AZ 85023 <<occupation not specified>> <<employer not specified>>	04/18/2006	\$200.00	\$200.00
DONALD HUGHES 14022 N. 12TH PLACE PHOENIX, AZ 85022-4488 LOBBYIST LEW AND CHILDERS	04/18/2006	\$50.00	\$50.00
GARY RAMSEY 16324 E. MONTROSE DRIVW FOUNTAIN HILLS, AZ 85268 REQUESTED R & R FLIGHT	04/18/2006	\$300.00	\$300.00
JAMES BOLIN 19023 N. 19TH PLACE PHOENIX, AZ 85024 REQUESTED PMT AMBULANCE	04/18/2006	\$300.00	\$300.00
PATRICK J. MCGRODER III 1501 W. FOUNTAIN HILLS PKWY TEMPE, AZ 85282 REQUESTED PMT AMBULANCE	04/18/2006	\$300.00	\$300.00
REESE LANE ANDERSON 1005 N. ALBA MESA, AZ 85213 ATTORNEY PEW AND LAKE	04/18/2006	\$150.00	\$150.00
SEAN B. LAKE 2448 E. MELROSE STREET MESA, AZ 85243 ATTORNEY PEW AND LAKE	04/18/2006	\$150.00	\$150.00

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STUART GOODMAN 18025 N. 51ST WAY SCOTTSDALE, AZ 85254 PUBLIC AFFAIRS GOODMAN-SCHWARTZ PUBLIC AFFAIRS	04/18/2006	\$200.00	\$300.00
JOY E. CARPENTER 5301 N. 82ND STREET SCOTTSDALE, AZ 85250 EMT PMT AMBULNCE	04/19/2006	\$300.00	\$300.00
ROBERT E. RAMSEY 1312 E. COMMODORE PLACE TEMPE, AZ 85283 INFO REQUESTED PMT AMBULANCE	04/19/2006	\$300.00	\$300.00
WENDY G. BRIGGS 7615 N. 14TH AVE PHOENIX, AZ 85021 ATTORNEY STEPTOE & JOHNSON LLC USED BUSINESS ADDRESS	04/19/2006	\$200.00	\$200.00
BRENDA SMITH 7860 E. MCCLAIN DR #2 SCOTTSDALE, AZ 852 SCOTTSDALE, AZ 85260-1679 REQUESTED REQUESTED ON SAME CHECK AS SPOUSE (PATRICK SMITH)	04/20/2006	\$370.00	\$370.00
PATRICK W. SMITH 7860 E. MCCLAIN DRIVE #2 SCOTTSDALE, AZ 85260-1679 REQUESTED INFO REQUESTED INFO CHECK HAS SPOUSE CONTRIBUTION ALSO TOTALING 740.00	04/20/2006	\$370.00	\$370.00
XXXXXXXXXX PO BOX 7176 PHOENIX, AZ 85011 ATTORNEY WITHEY ANDERSON & MORRIS check is dated 4/26 but was received on 5/1/06. 4/26 was the closing date for reprt 4. Therefore, we discovered that it did not app	04/20/2006	\$250.00	\$250.00
XXXXXXXXXX 28433 N. 47TH ST CAVE CREEK, AZ 85331 REQUESTED REQUESTED check is dated 4/26 but was received on 5/1/06. 4/26 was the closing date for reprt 4. Therefore, we discovered that it did not app	04/26/2006	\$250.00	\$250.00
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

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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 *corrected transaction amount was entered as \$370 for Mark & \$370 for Laura but chk total was \$720	05/04/2006	\$350.00	\$350.00
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
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

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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
MARCUS OSBORN 825 E. LAWRENCE ROAD PHOENIX, AZ 85014-1044 MANAGER R & R PARTNERS	05/16/2006	\$150.00	\$150.00

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FIFE SYMINGTON 6515 E. LAFAYETTE BLVD SCOTTSDALE, AZ 85251 PRESIDENT SYMINGTON GROUP	05/30/2006	\$340.00	\$340.00
PAUL C. SENSEMAN JR. 7635 W. ALEXANDRIA WAY PEORIA, AZ 85381 POLICY DEVELOPER P.D.G.	06/07/2006	\$50.00	\$50.00
JASON E. ISAAK 815 E. DESERT PARK LANE PHOENIX, AZ 85020-4147 POLICY DEVELOPER P.D.G. WIFE'S NAME: CYNTHIS E. ISAAK	06/08/2006	\$100.00	\$100.00
JOHN MAGNUM 318 W. ROOSEVELT PHOENIX, AZ 85003 ATTORNEY LAW OFFICES OF JOHN K. MAGNUM, P.C. Deidre & John Magnum	06/08/2006	\$200.00	\$200.00
EDWARD J. ROBSON 9532 E. RIGGS ROAD SUN LAKES, AZ 85248 CHAIRMAN CEO ROBSON COMMUNITIES 2ND CONTRIBUTION	06/19/2006	\$170.00	\$370.00
KIM A. ROBSON REQUESTING REQUESTING, AZ 85248 HOMEMAKER HOMEMAKER 2ND CONTRIBUTION	06/19/2006	\$170.00	\$370.00
LINDA R. ROBSON REQUESTING REQUESTING, AZ 85248 HOMEMAKER HOMEMAKER 2ND CK	06/19/2006	\$170.00	\$370.00
MARK E. ROBSON REQUESTED INFO REQUESTING, AZ 85281 CONTRACTOR SEL-EMP 2ND CONTRIBUTION	06/19/2006	\$170.00	\$370.00
STEVEN S. ROBSON 9532 E. RIGGS RD SUN LAKES, AZ 85248 PRESIDENT ROBSON COMMUNITIES	06/19/2006	\$170.00	\$170.00

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BARBARA BERGER 17522 E. GRANDE BLVD FOUNTAIN HILLS, AZ 85268 EXECUTIVE OFFICER PROTECTION SERVICES CK INCLUDES SPOUSES (IRV) CONTRIBUTION TOTAL CK = \$740.00	06/20/2006	\$370.00	\$370.00
CHERYL POLLACK 1136 W. BASELINE ROAD MESA, AZ 85210 HOME MAKER SELF CK INCLUDES MICHAEL TOTAL OF 740.00	06/20/2006	\$370.00	\$370.00
DANIEL H. POLLACK 7400 E. GAINNEY CLUB DRIVE SCOTTSDALE, AZ 85258 REAL ESTATE POLLACK	06/20/2006	\$370.00	\$370.00
EMIL SCHOEN 3375 S. OLEANDER CHANDLER, AZ 85248 PRESIDENT INTEGRATED INVESTMENTS CK TOTAL OF 740.00 INCLUDES SPOUSE NANCY (POLLACK EVENT)	06/20/2006	\$370.00	\$370.00
IRV BERGER 17522 E. GRANDE BLVD FOUNTAIN HILLS, AZ 85268 EXECUTIVE OFFICER PROTECTION SYSTEMS CK INCLUDES SPOUSE (BARBARA) CONTRIBUTION FOR \$740	06/20/2006	\$370.00	\$370.00
JOSEPH A. KOCISKO 9511 VIA DELORO GILROY, CA 95070 REAL ESTATE POLLACK INVESTMENTS CHK ALSO INCLUDES SPOUSE MARLENE AND TOTALS 740.00	06/20/2006	\$370.00	\$370.00
MARLENE KOCISKO 9511 VIA DELORO GILROY, CA 95020 HOME MAKER N/A CK ALSO INCLUDES SPOUSE JOSEPH'S CONTRIBUTION TOTAL=740.00	06/20/2006	\$370.00	\$370.00
MEHDI ABADI 1136 W. BASELINE ROAD MESA, AZ 85210 REAL ESTATE POLLACK POLLACK	06/20/2006	\$370.00	\$370.00

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MICHAEL A. POLLACK 1136 W. BASELINE ROAD MESA, AZ 85210 REAL ESTATE INVESTOR SELF CK INCLUDES CHERYL'S CONTRIBUTION TOTAL IS \$740.00	06/20/2006	\$370.00	\$370.00
NANCY SCHOEN 3375 S. OLEANDER CHANDLER, AZ 85248 HOME MAKER SELF CK TOTAL OF \$740.00 INCLUDES SPOUSE EMIL /(POLLACK EVENT)	06/20/2006	\$370.00	\$370.00
PATTI POLLACK 14500 BIG BASIN WAY SARATOGA, CA 95070 REAL ESTATE SELF POLLACK	06/20/2006	\$370.00	\$370.00
ROBERT POLLACK 14500 BIG BASIN WAY SARATOGA, CA 95070 REAL ESTATE SELF CK TOTAL 740.00 INCLUDES SPOUSE WANDA POLLACK	06/20/2006	\$370.00	\$370.00
SHERRI POLLACK 14707 GRANITE WAY SARATOGA, CA 95070 REAL ESTATE SELF POLLACK	06/20/2006	\$370.00	\$370.00
WANDA POLLACK 14500 BIG BASIN WAY SARATOGA, CA 95070 REAL ESTATE SELF CK TOTAL OF 740.00 INCLUDES ROBERT POLLACK	06/20/2006	\$370.00	\$370.00
ALICE LARA 8809 S. 13TH WAY PHOENIX, AZ 85042 EXECUTIVE ASSISTANT COPPER STATE CONSULTING GROUP MARK BAKER & ALICE LARA	06/25/2006	\$200.00	\$200.00
STEPHEN M. HART 40226 N. 65TH ST CAVE CREEK, AZ 85331 REQUESTED INFO REQUESTED INFO LORI & STEPHEN HART	06/25/2006	\$100.00	\$100.00

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ANNE M. BIELECKI 801 W. GLENN DRIVE PHOENIX, AZ 85021 VICE-PRESIDENT SOUTHWEST AMBULANCE SW AMBULANCE	06/26/2006	\$150.00	\$150.00
BARRY LANDON 9688 E. CINNABAR AVE. SCOTTSDALE, AZ 85258 PRESIDENT SW AMBULANCE SW Ambulance	06/26/2006	\$200.00	\$200.00
MARTIN C. NOWAKOWSKI 3810 W. GOLDEN LANE PHOENIX, AZ 85051-3723 DIRECTOR OF OPERATIONS SOUTHWEST AMBULANCE SW AMBULANCE	06/28/2006	\$50.00	\$50.00
MICHEAL A. SCHRADER 4616 E. PEBBLE RIDGE ROAD PARADISE VALLEY, AZ 85253 DEVELOPER ARIZTAR DEVELOPMENT	07/22/2006	\$300.00	\$300.00
PHILIP B. BELL 9290 E. THOMPSON PEAK PKWY #213 SCOTTSDALE, AZ 85255 REQUESTED INFO REQUESTED INFO	07/24/2006	\$200.00	\$200.00
ADAM HATCH 11998 N. LABYRINTH DRIVE TUCSON, AZ 85737 DEVELOPER THE DAVID PROJECT	07/27/2006	\$250.00	\$250.00
ALAN WILLIAMS 115 EAST 14TH STREET TEMPE, AZ 85281 DEVELOPER TRIPLUS PARTNERS	07/27/2006	\$100.00	\$100.00
CHRISTOPHER SHAW 5350 N. 16TH STREET #106 PHOENIX, AZ 85016 DEVELOPER TRIPLUS PARTNERS	07/27/2006	\$100.00	\$100.00
CLARE H. ABEL 55 E. LAWRENCE RD, PHOENIX, AZ 85012-1031 LAWYER BURCH & CRACCHIOLO	07/27/2006	\$300.00	\$300.00

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CURT E. JOHNSON 11429 N. 141 STREET SCOTTSDALE, AZ 85259 ENGINEER COE & VAN LOO	07/27/2006	\$100.00	\$100.00
DARRELL WILSON 1144 E. THUNDERHILL PLACE PHOENIX, AZ 85048 ENGINEER CMX GROUP	07/27/2006	\$100.00	\$100.00
DARYL MANHART 10602 S. 44TH ST PHOENIX, AZ 85044 LAWYER BURCH & CRACCHIOLO	07/27/2006	\$200.00	\$200.00
DAVID KRUMWEIDE 4531 E. CALLE DEL MEDIO PHOENIX, AZ 85018 DEVELOPMENT LINCOLN PROPERTIES	07/27/2006	\$250.00	\$250.00
DEVON WASTCHAK 609 W. SPARROW PLACE CHANDLER, AZ 85248 DEVELOPER FOURSITE	07/27/2006	\$250.00	\$250.00
DOUGLAS WHITNEYBELL 1102 E. MISSOURI AVE PHOENIX, AZ 85014 ARCHITECT WHITNEYBELL PERRY, INC.	07/27/2006	\$100.00	\$100.00
EDWIN BULL 3835 E. SAHUARO BLVD PHOENIX, AZ 85028 LAWYER BURCH & CRACCHIOLO	07/27/2006	\$200.00	\$200.00
GARY TODD 6519 N. 46TH ST PARADISE VALLEY, AZ 85253 ARCHITECT TODD & ASSOCIATES	07/27/2006	\$350.00	\$350.00
GREGORY A. WEINSTEIN 20733 N. 74TH WAY SCOTTSDALE, AZ 85225 DEVELOPER WEINSTEIN COMMUNITIES	07/27/2006	\$100.00	\$100.00
J. BAXTER CHAPMAN 6601 E. MCDOWELL RD SCOTTSDALE, AZ 85257 AUTO DEALER CHAPMAN AUTOMOTIVE	07/27/2006	\$185.00	\$185.00

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JEFFREY MARK 2016 E. MYRNA LANE TEMPE, AZ 85284-3508 DEVELOPER MARK TAYLOR	07/27/2006	\$370.00	\$370.00
JULIANNE HANCOCK 6607 N. SCOTTSDALE RD NO H100 SCOTTSDALE, AZ 85250 DEVELOPER CAMELOT HOMES	07/27/2006	\$300.00	\$300.00
KEVIN RANSIL 20533 N. 93RD PLACE SCOTTSDALE, AZ 85225-6662 DEVELOPER MARK TAYLOR	07/27/2006	\$200.00	\$200.00
MICHAEL EBERT 6416 E. HORSESHOE ROAD PARADISE VALLEY, AZ 85253 DEVELOPER RED DEVELOPMENT spouses contribution is on same check	07/27/2006	\$370.00	\$370.00
MICHAEL MARTINDALE 3901 E. SAHARO BLVD PHOENIX, AZ 85028 REAL ESTATE COMMERCE REALTY ADVISORS	07/27/2006	\$100.00	\$100.00
MIKE PERRY 34384 N. GOLDMINE GULCH TRL QUEEN CREEK, AZ 85242 ARCHITECT WHITNEYBELL PERRY, INC.	07/27/2006	\$100.00	\$100.00
RON PRATTE 2900 E. LONE MOUNTAIN ROAD LAS VEGAS, NV 89031 AUTO COLLECTOR SELF	07/27/2006	\$370.00	\$370.00
SCOTT TAYLOR 742 E. HIGHLAND BLVD SPOKANE, WA 99203 DEVELOPER MARK TAYLOR	07/27/2006	\$370.00	\$370.00
STEPHEN BACKMAN 3624 E. COLTER STREET PHOENIX, AZ 85018 DEVELOPER RED DEVELOPMENT	07/27/2006	\$370.00	\$370.00
SUSAN EBERT 6416 E. HORSESHOE ROAD PARADISE VALLEY, AZ 85253 REQUESTED INFO REQUESTED INFO same chk as spouse total = 740.00	07/27/2006	\$370.00	\$370.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

JEFF WENINGER
 Custom Report with Corrections
 Amended Report Jeff Weninger

ID#	508
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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
TORBEN O. AREND 18 HOOPER STRETT WESTWOOD, MA 02090 DEVELOPER GILBANE DEVELOPMENT	07/27/2006	\$200.00	\$200.00
DAVID CARDER 8150 N. CENTRAL AVE. PHOENIX, AZ 85020 VICE PRESIDENT LAUTH	08/22/2006	\$250.00	\$250.00
ANDREW COHN 5420 E. MONTECITO AVE PHOENIX, AZ 85016 REQUESTED PACIFIC BELL STORAGE received 2/25/2007 check was dated 1/16/2007	02/25/2007	\$300.00	\$300.00
BILL LEVINE 1703 E. HIGHLAND SUITE 310 PHOENIX, AZ 85016 REQUESTED PACIFIC BELL STORAGE received 2/25/2007 check was dated 12/17/2006	02/25/2007	\$370.00	\$370.00
DAN RYE 1130 E. MISSOURI STE 850 PHOENIX, AZ 85021 REAL ESTATE DAVIDSON & MEYERS received 2/25/2007 check was dated 12/19/2006	02/25/2007	\$300.00	\$300.00
GARY DAVIDSON 1130 E. MISSOOURI STE. 850 PHOENIX, AZ 85021 REAL ESTATE DAVIDSON & MEYERS recieved on 2/25/2007 chk was dated 12/22/2006	02/25/2007	\$300.00	\$300.00
JAMES WHITEHEAD 5141 N. 40TH ST SUITE 100 PHOENIX, AZ 85018 DEVELOPER J.M. MANAGEMENT, INC. received 2/25/2007 check was dated 12/20/2006	02/25/2007	\$200.00	\$200.00
LISA APPELBE 222 W. PALMARIE AVE. PHOENIX, AZ 85021 HOME MAKER SELF received 2/25/2007 check was dated 12/22/2006	02/25/2007	\$300.00	\$300.00

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

JEFF WENINGER
 Custom Report with Corrections
 Amended Report Jeff Weninger

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
PAUL GILBERT 5317 N. 46TH STREET PHOENIX, AZ 85018 ATTORNEY BEUS GILBERT PLLC received 2/25/2007 check was dated 2/15/2007	02/25/2007	\$320.00	\$320.00
POLLY LEVINE 3104 E. CAMELBACK RD #428 PHOENIX, AZ 85016 REQUESTED AMERICAN OUTDOOR SIGNS received 2/25/2007 check was dated 1/16/2007	02/25/2007	\$300.00	\$300.00
R. MICHAEL MCQUAID HACIENDA ESTAES #2 4545 N. 42ND ST PHOENIX, AZ 85018 DEVELOPER J.M. MANAGEMENT, INC. received 2/25/2007 check was dated 12/20/2006	02/25/2007	\$200.00	\$200.00
THOMAS P. BOYLE 4338 W. BELL ROAD STE 1 PHOENIX, AZ 85308 RESTAURANT OWNER PADRE MURPHY'S check dated 12/21/2006 and received on 2/20/2007	02/25/2007	\$200.00	\$200.00
TOTAL:		\$40,755.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

SCHEDULE A-1

JEFF WENINGER
Custom Report with Corrections
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Description	Date	Amount
Don Allen	11/06/2005	\$20.00
Susan Mckown	12/03/2005	\$25.00
	TOTAL:	\$45.00

Contributions from POLITICAL COMMITTEES

SCHEDULE B

JEFF WENINGER
 Custom Report with Corrections
 Amended Report Jeff Weninger

ID#	508
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ID#, Name, Address of Contributing Committee	Date	Amount	To Date
HOME BUILDERS ASSOCIATION OF CENTRAL ARIZONA 3200 E. CAMELBACK ROAD SUITE 180 PHOENIX, AZ 85080 PACID:0000-01452	11/17/2005	\$1,000.00	\$1,000.00
PINNACLE WEST PAC 400 N. 5TH STREET PHOENIX, AZ 85004 PACID:0000-15933	12/14/2005	\$200.00	\$200.00
GREENBERG TRAURIG 2375 EAST CAMELBACK RD SUITE 700 PHOENIX, AZ 85016 PACID:2000-02287 200002287	12/27/2005	\$350.00	\$350.00
SW GAS ARIZONA PAC PO BOX 52075 PHOENIX, AZ 85072-2075 PACID:0000-01217 PAC ID 01217	01/25/2006	\$200.00	\$200.00
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
ASSC HWY PATROLMEN OF AZ PAC PO BOX 6253 PHOENIX, AZ 85005 PACID:0000-00000	04/17/2006	\$500.00	\$500.00
SOUTHWEST AMBULANCE EMS EMPLOYEE PAC P.O. BOX 5919 MESA, AZ 85211-5919 PACID:2004-02532	04/17/2006	\$200.00	\$200.00

Contributions from POLITICAL COMMITTEES

SCHEDULE B

JEFF WENINGER
Custom Report with Corrections
Amended Report Jeff Weninger

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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
REALTORS OF ARIZONA PAC 255 E. OSBORN RD. SUITE 200 PHOENIX, AZ 85012 PACID:0000-00000 REQUESTED PAC ID	06/12/2006	\$1,000.00	\$1,000.00
SRP POLITICAL INVOLVEMENT COMMITTEE PO BOX 5025 PHOENIX, AZ 85072 PACID:0000-01206 PAC 1206	06/14/2006	\$300.00	\$600.00
ARIZONA MULTHOUSING ASSOCIATION 5110 N. 44TH ST SUITE 160 L PHOENIX, AZ 85018 PACID:0000-01129	06/20/2006	\$1,890.00	\$1,890.00
SOUTHWEST AMBULANCE EMS EMPLOYEE PAC P.O. BOX 5919 MESA, AZ 85211-5919 PACID:2004-02532 200402532 PAC ID/ 2ND CONTRIBUTION TOTAL=350	06/26/2006	\$150.00	\$350.00
COX ARIZONA PAC FUND FOR EFFECTIVE LEADERSHIP 1550 W. DEER VALLEY ROAD PHOENIX, AZ 85027 PACID:2002-02410 200202410 PAC ID	11/28/2006	\$370.00	\$370.00
TOTAL:		\$8,150.00	

Candidate Loans

SCHEDULE C

JEFF WENINGER
 Custom Report with Corrections
 Amended Report Jeff Weninger

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Name and Address from whom received	Date	Amount	To Date
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 loan from personal account	10/13/2005	\$2,000.00	\$2,000.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 loan to campaign from personal funds	12/30/2005	* \$3,300.00	\$5,300.00
<i>* corrected amount from \$2,700 to \$3,300</i>			
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 LOAN TO CAMPAIGN FROM SELF	03/16/2006	\$3,500.00	\$8,800.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 needed to transfer into chkg to pay bills	05/22/2006	\$100.00	\$8,900.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 deposited \$320.00 into acct and paid 37.70 for webpage and 14.04 stamps	06/27/2006	* \$375.00	\$9,275.00
<i>* wasn't entered in previous report</i>			
<i>3.26 error correction</i>			
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 Transfer from personal acct to cover monthly maintenance fees	02/02/2007	\$20.00	\$9,295.00
TOTAL:		\$9,295.00	

Expenditures for Operating Expenses

SCHEDULE D

JEFF WENINGER
 Custom Report with Corrections
 Amended Report Jeff Weninger

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Name and Address to whom expenditure was made	Date	Amount
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 copies of petitions	10/14/2005	\$7.25
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 check order fee	10/20/2005	\$17.00
CITY OF CHANDLER 55 NORTH ARIZONA PLACE SUITE 203 CHANDLER, AZ 85225 election cd from city clerk's office	10/27/2005	\$15.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 headshots for campaign literature and media/ Portrait Innovations	11/18/2005	\$75.41
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 thank you cards	11/21/2005	\$8.59
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 roll of stamps	11/21/2005	\$37.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 reimburse for rebar from Lowe's sale#s1032mm2 827259 40@2.43+7.58 tax	01/07/2006	\$104.78
PROFORMA WHAT'S UP SPORTSWEAR PO BOX 51925 LAS ANGELES, CA 90051-6225 PRINTED CAMPAIGN T-SHIRTS	01/09/2006	\$206.33
CITY OF CHANDLER 55 NORTH ARIZONA PLACE SUITE 203 CHANDLER, AZ 85225 CD REPORTS EARLY VOTER BALLOTS	01/12/2006	\$100.00
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 CAMPAIGN SIGNS	01/17/2006	\$3,550.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 REIMBURSE FRO REBAR @ LOWE'S -SALES#S1032MM2 827259	01/21/2006	\$130.98
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 REIMBURSE FOR FOOD & BEV FROM SAM'S CLUB FOR FUNDRAISER ON 1/18	02/01/2006	\$318.00

Expenditures for Operating Expenses

SCHEDULE D

JEFF WENINGER
 Custom Report with Corrections
 Amended Report Jeff Weninger

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Name and Address to whom expenditure was made	Date	Amount
PROFORMA WHAT'S UP SPORTSWEAR PO BOX 51925 LAS ANGELES, CA 90051-6225 ADDITIONAL T-SHIRTS	02/03/2006	\$150.33
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 REIMBURESE FOR ADDITIONAL BEVERAGES AT FUNDRAISER ON 2/11/2006	02/11/2006	\$48.02
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 MCCAIN MAILER \$4673.51, PALM CARDS \$643., AD 4 PAPER \$380., AUTO CALLS \$430., WALKG LIST \$8.00	02/14/2006	\$6,134.51
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 SERIFF JOE MAILER \$3601.34, AUTO CALLS \$398.58	02/14/2006	\$3,999.92
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 Transaction was not on 2/23/06-4/3/06 reprt. chkcopy & invoice had been misplaced	02/28/2006	\$2,935.75
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 POSTAGE & MAILING SERVICES, AUTO MSSGS, MAILER ARTWORK	03/17/2006	\$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

transaction had not been entered.

Expenditures for Operating Expenses

SCHEDULE D

JEFF WENINGER
 Custom Report with Corrections
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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 POSTAGE FOR RECENT MAILINGS	04/14/2006	\$3,197.20
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 mailers and auto dialers	04/21/2006	\$4,000.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 BANK FEE	04/24/2006	\$9.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248 City of Chandler voter file reimbursement	04/24/2006	\$100.00
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 set up payment plan	05/02/2006	\$2,000.00
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 set up payment plan	05/09/2006	\$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
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 bank fee for chk 1126	05/22/2006	\$19.00
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 set up payment plan	05/23/2006	\$1,800.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 monthly maintenance fee	05/24/2006	\$9.00
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 AUTO-DIALERS, MAILERS, POSTAGE, ARTWORK	06/15/2006	\$1,000.00

Expenditures for Operating Expenses

SCHEDULE D

JEFF WENINGER
 Custom Report with Corrections
 Amended Report Jeff Weninger

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Name and Address to whom expenditure was made	Date	Amount
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 MONTHLY MAINTENANCE FEE	06/26/2006	\$9.00
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 postage, auto-dialers, mailing services, artwork & graphics	06/30/2006	\$9,000.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 MONTHLY MAINTENANCE FEE	07/25/2006	\$9.00
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 AUTO-DIALERS, MAILERS, POSTAGE, ARTWORK	08/20/2006	\$3,367.96
COLEMAN DAHM & ASSOCIATES 4715 N. 32ND STREET SUITE 107 PHOENIX, AZ 85018 postage, auto-dialers, mailing services, artwork & graphics	08/20/2006	\$74.91
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 MONTHLY MAINTENANCE FEE	09/25/2006	\$9.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 MONTHLY MAINTENANCE FEE	10/25/2006	\$9.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 MONTHLY MAINTENANCE FEE	11/24/2006	\$9.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 MONTHLY MAINTENANCE FEE	12/21/2006	\$9.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 Monthly Maintenance Fee	01/25/2007	\$9.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 Monthly Maintenance Fee	02/22/2007	\$9.00
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 Monthly Maintenance Fee	03/26/2007	\$9.00

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*both on chk
 # 1054
 total =
 \$3,442.87*

Expenditures for Operating Expenses

SCHEDULE D

JEFF WENINGER
Custom Report with Corrections
Amended Report Jeff Weninger

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Name and Address to whom expenditure was made	Date	Amount
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 Monthly Maintenance Fee	04/24/2007	\$9.00
	TOTAL:	\$50,911.16

Repayment of Candidate Loans

SCHEDULE D-4

JEFF WENINGER
Custom Report with Corrections
Amended Report Jeff Weninger

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Name and Address to whom repayment was made	Date	Amount
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248	08/15/2006	\$1,000.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248	08/16/2006	\$1,000.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248	08/30/2006	\$1,000.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248	09/05/2006	\$900.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248	11/29/2006	\$275.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248	12/13/2006	\$370.00
JEFF WENINGER 1601 S. CARRIAGE LANE CHANDLER, AZ 85248	04/25/2007	\$2,500.00
TOTAL:		\$7,045.00

In-Kind Contributions and Expenditures

SCHEDULE E

JEFF WENINGER
Custom Report with Corrections
Amended Report Jeff Weninger

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Name and Address from whom received or whom given	Date	Amount
TOM LIDDY 3583 W. JASPER DRIVE CHANDLER, AZ 85226 RADIO HOST KKNT FOOD AND BEVERAGE FOR HOSTED FUNDRAISER ON 2/11/2006 CONTRIBUTION	02/11/2006	\$171.63
TOM LIDDY 3583 W. JASPER DRIVE CHANDLER, AZ 85226 RADIO HOST KKNT FOOD AND BEVERAGE FOR HOSTED FUNDRAISER ON 2/11/2006 EXPENDITURE	02/11/2006	\$171.63

Dividends, Interest, and Other Receipts

SCHEDULE F-1

JEFF WENINGER
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 Amended Report Jeff Weninger

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Name and Address	Date	Amount
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 earned interest	10/20/2005	\$0.07
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 earned interest	11/23/2005	\$0.16
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 earned interest	12/23/2005	\$0.37
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224	01/25/2006	\$0.77
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224	02/22/2006	\$0.63
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 INTEREST EARNED	03/27/2006	\$0.18
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224	04/24/2006	\$0.11
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 interest from checking acct	05/24/2006	\$0.05
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 INTEREST EARNED	06/26/2006	\$0.06
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 JULY INTEREST	07/25/2006	\$0.09
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 AUG INTEREST	08/25/2006	\$0.21
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 SEPT INTEREST	09/25/2006	\$0.04
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 OCT INTEREST	10/25/2006	\$0.01

Dividends, Interest, and Other Receipts

SCHEDULE F-1

JEFF WENINGER
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Name and Address	Date	Amount
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 NOV INTEREST	11/24/2006	\$0.01
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 DEC INTEREST	12/22/2006	\$0.01
BANK OF AMERICA 198 N. ALMA SCHOOL ROAD CHANDLER, AZ 85224 Interest Eanred	04/24/2007	\$0.05
TOTAL:		\$2.82