

**POLITICAL COMMITTEE**  
**CITY/TOWN OF**  
**CAMPAIGN FINANCE REPORT**  
**2014 August/November Regular Election**

FOR OFFICE USE ONLY

RECEIVED

DEC - 4 2014

CITY OF CHANDLER  
CITY CLERK

1. Rene Lopez for Chandler  
Full Name of Committee  
3968 E. Kaibab Pl.  
Address  
Chandler 85249 Maricopa (602) 617-1354  
City ZIP Code County Phone

2. Rene Lopez for Chandler City Council  
Sponsoring Organization or Candidate and office  
Rene Lopez for Chandler City Council  
Name of Candidate and Office Sought (if applicable)  
jrlopezrep@gmail.com  
E-Mail Address Fax #

<small>3A ID#</small>	
<input type="checkbox"/>	Primary
<input type="checkbox"/>	General

**4. REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

<input type="checkbox"/>	January 31 Report - For Period of _____ * thru December 31 2013	January 1 2014 and January 31, 2014
<input type="checkbox"/>	June 30 Report - For Period of January 1 2014 thru May 31 2014	June 1, 2014 and June 30, 2014
<input type="checkbox"/>	Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014	August 15, 2014 and August 22, 2014
<input type="checkbox"/>	Post-Primary Election Report - For Period of August 15 2014 thru September 15 2014	September 16 2014 and September 25, 2014
<input type="checkbox"/>	Pre-General Election Report - For Period of September 16 2014 thru October 23 2014	October 24 2014 and October 31 2014
<input checked="" type="checkbox"/>	Post-General Election Report - For Period of October 24 2014 thru November 24 2014	November 25, 2014 and December 4, 2014
<input type="checkbox"/>	**January 31, Report - For Period of November 25 2014 thru December 31, 2015	January 1, 2016 and January 31, 2016

5. <b>SUMMARY</b>	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)		0.00
5b Cash on Hand at the Beginning of this Reporting Period	713.97	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0.00	13246.92
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	713.97	13264.92
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]		0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	20.00	12552.95
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	693.97	693.97

\*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 Rene Lopez for Chandler  
 3 Report covering period from Oct 24, 2014 Thru Nov 24, 2014

2. ID#	
	Primary
	General

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4 Contributions other than loans and in-kind		
(a) Individuals - more than \$50 (Total from Schedule A)	0.00	10046.91
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0.00	0.00
(c) Political Committees (Total from Schedule B)	0.00	950.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	0.000	10996.91
(e) Refund of contributions (Total from Schedule F-2)	0.00	0.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	0.00	10996.91
5 (a) Loans made or guaranteed by candidate (Total from Schedule C)	0.00	2250.00
(b) All other loans (Total from Schedule C-1)	0.00	0.00
(c) Total Loans [add 5(a) and 5(b)]	0.00	2250.00
6 In-kind contributions (Total from Schedule E)	0.00	0.00
7 Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0.00	0.01
8 Total Receipts [add 4(f), 5(c), 6 and 7]	0.00	13246.92
DISBURSEMENTS		
9 Expenditures for operating expenses (Total from Schedule D)	20.00	12552.95
10 Independent Expenditures (Total from Schedule D-1)	0.00	0.00
11 Value of In-kind expenditures (Total from Schedule E)	0.00	0.00
12 Loans made by reporting committee (Total from Schedule D-2)	0.00	0.00
13 (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0.00	0.00
(b) Repayment of all other loans (Total from Schedule D-5)	0.00	0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	0.00	0.00
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 lines 9, 10, 11, 12, 13(c), 14, and 15]	20.00	12552.95
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]	20.00	12552.95
19 Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0.00	0.00

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

**Rene Lopez**

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

Date

12/4/14

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2 ID#	
<input type="checkbox"/>	Primary
<input type="checkbox"/>	General

1 Committee Name Rene Lopez for Chandler

3 Report covering period from Oct 24, 2014 thru Nov 24, 2014

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 Wells Fargo	31-Oct-14	14.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fee - Checking		
4b	NAME, ADDRESS CITY, STATE AND ZIP Wells Fargo	31-Oct-14	6.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fee - Savings		
4c	NAME ADDRESS CITY STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d	NAME, ADDRESS, CITY STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e	NAME ADDRESS CITY STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f	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)		

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit