

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

FOR OFFICE USE ONLY

RECEIVED

JAN 31 2014

CITY OF CHANDLER
 CITY CLERK

1. Chelle Daly for Chandler
 Full Name of Committee
110 E Redwood Pl
 Address
Chandler AZ 85286 Maricopa 480 802-1102
 City ZIP Code County Phone

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

3A. ID#
013-03P

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

- January 31 Report - For Period of _____ * thru December 31, 2013. January 1, 2014 and January 31, 2014
- June 30 Report - For Period of January 1, 2014 thru May 31, 2014. June 1, 2014 and June 30, 2014
- Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014. August 15, 2014 and August 22, 2014
- Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014. September 16, 2014 and September 25, 2014
- Pre-General Election Report - For Period of September 16, 2014 thru October 23, 2014. October 24, 2014 and October 31, 2014
- Post-General Election Report - For Period of October 24, 2014 thru November 24, 2014. November 25, 2014 and December 4, 2014
- **January 31, Report - For Period of November 25, 2014 thru December 31, 2015. January 1, 2016 and January 31, 2016

5. SUMMARY	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)		
5b Cash on Hand at the Beginning of this Reporting Period		
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$ 50-	*50-
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$ 50-	\$ 50-
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$ 15-	\$ 15-
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$ 35-	\$ 35-

*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: *Chele* Daly for Chandler
 3. Report covering period from 9.24.13 Thru January 31, 2014

2. ID#
013-03P

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)		
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$50.00	\$50.00
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	\$50.00	\$50.00
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$50.00	\$50.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$15.00	\$15.00
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)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$15.00	\$15.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$15.00	\$15.00
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

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.

Chelle L Daly

Type or Print Name of Treasurer
Chelle L Daly

January 31, 2014

Signature of Treasurer or Candidate or Designating Individual

Date

Chelle

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Daly for Chandler	2. ID # <i>C13-03P</i>		
3.	Report covering period from <i>Sept. 29, 2013</i> thru January 31, 2014			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Chelle Daly 1710 E Redwood Pl Chandler AZ 85286	9/19/2013	50.00	50.00
	DESCRIPTION			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]	50.00	50.00	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Chelle Daly for Chandler

3. Report covering period from September 24, 2013 thru January 31, 2014

2. ID # C13-03P

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP First Credit Union, 25 S. Arizona PL Ste 111 Chandler AZ 85225 DESCRIPTION OF ITEMS OR SERVICES PURCHASED bank fees	10/31/13	\$5.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP First Credit Union, 25 S. Arizona PL Ste 111 Chandler AZ 85225 DESCRIPTION OF ITEMS OR SERVICES PURCHASED bank fees	11/30/13	\$5.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP First Credit Union, 25 S. Arizona PL Ste 111 Chandler AZ 85225 DESCRIPTION OF ITEMS OR SERVICES PURCHASED bank fees	12/31/13	\$5.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	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]		\$15.00

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