

**POLITICAL COMMITTEE**  
**CITY/TOWN OF \_\_\_\_\_**  
**CAMPAIGN FINANCE REPORT**  
**2014 August Special Election**

FOR OFFICE USE ONLY

**RECEIVED**

JAN 27 2014

CITY OF CHANDLER  
 CITY CLERK

1. Elect Nora Ellen

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Full Name of Committee  
883 N. Sicily Drive

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Address  
Chandler, AZ 85226 Maricopa 480.496.7114

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City ZIP Code County Phone

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2. \_\_\_\_\_

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Sponsoring Organization or Candidate and office

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Name of Candidate and Office Sought (if applicable)

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E-Mail Address Fax #

3A. ID#

C12-02

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

**January 31 Report** - For Period of Nov 27, 2012 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-Election Report** - For Period of June 1, 2014 thru August 14, 2014. .... August 15, 2014 and August 22, 2014

**Post-Election Report** - For Period of August 15, 2014 thru September 15, 2014. .... September 16, 2014 and September 25, 2014

**January 31, Report** - For Period of September 16, 2014 thru December 31, \_\_\_\_\*\*. .... January 1, \_\_\_\_\*\*and January 31, \_\_\_\_\*\*

5. <b>SUMMARY</b>	<b>Column A Total This Reporting Period</b>	<b>Column B Election Period Total To Date</b>
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	\$18,869.76	\$20,627.76
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$2,150.00	\$57,943.66
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$21,019.76	\$57,943.66
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	0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$170.95	\$37,094.85
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$20,848.81	\$20,848.81

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).

\*\*This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

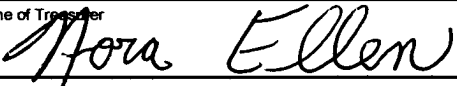
**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Elect Nora ellen  
 3. Report covering period from November 27, 2012 Thru December 31, 2013

2. ID#

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)	\$860.00	\$39,713.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	\$840.00
(c) Political Committees (Total from Schedule B)	\$1,290.00	\$7,240.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$2,150.00	\$47,793.00
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$2,150.00	\$47,793.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	\$9,100.00
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	\$9,100.00
6. In-kind contributions (Total from Schedule E)	0	\$1,050.66
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$2,150.00	\$57,943.66
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$170.95	\$26,904.19
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	\$1,050.66
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	\$9,100.00
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	\$9,100.00
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$170.95	\$37,094.85
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	\$170.95	\$37,094.85
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0

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.

Nora Ellen  
 Type or Print Name of Treasurer  
  
 Signature of Treasurer or Candidate or Designating Individual  
 1/27/2014  
 Date

**CONTRIBUTIONS more than \$50 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID #

1. Committee Name Elect Nora Ellen

3. Report covering period from November 27, 2012 thru December 31, 2013

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																					
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">Gillette, Ann</td> </tr> <tr> <td colspan="3">STREET ADDRESS 9010 E. Gray Rd.</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">Scottsdale, AZ 85260</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Self-Employed</td> <td colspan="2">Self-Employed</td> </tr> </table>	LAST	FIRST	MI	Gillette, Ann			STREET ADDRESS 9010 E. Gray Rd.			CITY	STATE	ZIP	Scottsdale, AZ 85260			OCCUPATION	EMPLOYER		Self-Employed	Self-Employed		2/12/2013	\$430.00	\$430.00
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5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]		\$860.00																						

\*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

**CONTRIBUTIONS FROM POLITICAL COMMITTEES**

**SCHEDULE B**

1. Committee Name Elect Nora Ellen

2. ID #

3. Report covering period from November 27, 2013 thru December 31, 2013

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP United Phoenix Firefighters, Peoria 61 E. Columbus Ave, Phoenix, AZ 85012	\$430.00	\$430.00
	DATE RECEIVED 12/10/2012			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP U.P.F.F. Tempe Chapter 61 E. Columbus Ave, Phoenix, AZ 85012	\$430.00	\$430.00
	DATE RECEIVED 3/6/2013			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP PHX FF Local 493 61 E. Columbus Ave, Phoenix, AZ 85012	\$430.00	\$430.00
	DATE RECEIVED 3/6/2013			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B <i>[If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]</i>			\$1,290.00

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Elect Nora Ellen

2. ID #

3. Report covering period from November 27, 2012 thru December 31, 2013

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 <b>iPower</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Web Service</b>	6/17/2013	\$34.95
b.	NAME, ADDRESS, CITY, STATE AND ZIP <b>City of Chandler</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Filing Fee</b>	12/7/2013	\$10.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Wells Fargo Bank</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Bank Fees</b>	1/2013-12/2013	\$126.00
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]		\$170.95

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