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POLITICAL COMMITTEE

CITY OF Chandler

CAMPAIGN FINANCE REPORT 2015 August Special Election

Full Name of Committee 883 N. Sicily Drive					SEP 2 2015
Address Chandler	85226	Maricopa	480.496.7114		CITY OF CHANDLEF CITY CLERK
City	ZIP Code	County	Phone		
Sponsoring Organization or Candida	to and office			3A. ID#	
Sponsoring Organization of Candida	e and onice				
Name of Candidate and Office Soug	ht (if applicable)		,		
E-Mail Address	Fax#				

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	\$20,500.61	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$579.94	\$58,523.60
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$21,080.55	\$58,523.60
6а	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
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$373.98	\$37,817.03
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$20,706.57	\$20,706.57

^{*}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: Elect Nora Ellen 3. Report covering period from 6/1/2015 Thru 8/13/2015

Page 2 2. ID#

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)	\$579.94 0	\$40,292.94
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	\$40,292.94
	<u> </u>	
(c) Political Committees (Total from Schedule B)		\$840.00
Г	0	\$7,240.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$579.94	\$48,372.94
(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)]	\$579.94	\$48,372.94
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]	\$579.94	\$58,523.60
DISBURSEMENTS		
Expenditures for operating expenses (Total from Schedule D)	\$373.98	\$27,666.37
Independent Expenditures (Total from Schedule D-1)	0	0
. Value of In-kind expenditures (Total from Schedule E)	0	\$1,050.66
. Loans made by reporting committee (Total from Schedule D-2)	0	0
(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
. Transfers to other political committees (Total from Schedule D-6)	0	0
. Any other disbursement (Total from Schedule D-7)	0	0
. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$373.98	\$37,817.03
Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
. Total disbursements [subtract line 17 from line 16]	\$373.98	\$37,817.03
. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0
. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to t mplete.	the best of my knowledge	and belief it is true and
lora Ellen		
pe or Print Name of Irea urer 8/	21/2015	

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

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2. ID#	

1. Committee Name	Elect Nora Ellen	
3 Papart covering o	ariod from 6/1/2015	thru 8/13/2015

4		CONTRIBUTIO	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN		
	NAME, ADDRESS, OCCUP	ATION AND EMPLOYER		PERIOD	TO DATE		
la.	LAST Unknown	FIRST	Unknown	\$579.94	\$579.94		
	STREET ADDRESS						
	CITY	STATE	ZIP				
	OCCUPATION		EMPLOYER				
b.	LAST	FIRST		Mi			
	STREET ADDRESS						
	CITY	STATE	ZIP				
	OCCUPATION		EMPLOYER				
C.	LAST	FIRST	<u> </u>	MI			
	STREET ADDRESS						
	CITY	STATE	ZIP				
	OCCUPATION		EMPLOYER				
d.	LAST	FIRST		MI			
	STREET ADDRESS						į
	CITY	STATE	ZIP				
	OCCUPATION		EMPLOYER				
e.	LAST	FIRST	. 1	MI			
	STREET ADDRESS						į.
	CITY	STATE	ZIF	,			
	OCCUPATION		EMPLOYER				
5.	ENTER TOTAL ONLY IF LAST	PAGE OF SCHEDULE A III I	ast page of Schedule A.	transfer total to D	Detailed		\$579.94

EXPENDITURES FOR OPERATING EXPENSES*

SCH		11	n
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	2. ID#
1. Committee Name Elect Nora Ellen	
3. Report covering period from June 1, 2015	_{thru} August 13, 2015

3. Report covering period from JUNE 1, 2015						
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE			
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE			
4a.	iPower	6/3/2015	\$33.98			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Web Service					
b.	Name, ADDRESS, CITY, STATE AND ZIP National Federation of Republican Women	7/16/15	\$40.00			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Convention Meeting					
C.	NAME, ADDRESS, CITY, STATE AND ZIP RAPAC Event 1363 South Vineyard Mesa, Arizona 85210 DESCRIPTION OF ITEMS OR SERVICES PURCHASED FUNDAMENTAL FUNDAMENTAL PROPERTY.	7/22/15	\$50.00			
d.	NAME, ADDRESS, CITY, STATE AND ZIP National Federation of Republican Women	7/26/15	\$225.00			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED National Convention					
e.	Name, address, city, state and zip National Federation of Republican Women	7/26/15	\$25.00			
l l	DESCRIPTION OF ITEMS OR SERVICES PURCHASED National Convention					
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]		\$373.98			

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