#### POLITICAL COMMITTEE

### CITY OF Chardler

## **CAMPAIGN FINANCE REPORT**

2016 August/November Regular Election

Address	ler	85226	Martiopa	4806892305
City		ZIP Code	County	Phone
•			,	
Specializating Organiza	stion or Candidate a	nd office		

FOR OFFICE USE ONLY

# RECEIVED

FEB 2 2016

CITY OF CHANDLER CITY CLERK

C15-04

E-M	all Address V Fax#				
4. REPO	REPORTING PERIOD (Please check appropriate box)  DUE BETWEEN				
X	January 31 Report - For Period of Oction Wisconstitution December 31, 2015				
	June 30 Report - For Period of January 1, 2016 thru May 31, 2016		June 1, 2016 and June 30, 201		
	Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016		August 19, 2016 and August 26, 201		
	Post-Primary Election Report - For Period of August 19, 2016 thru September 1	9, 2016 Sept	tember 20, 2016 and September 29, 201		
	Pre-General Election Report - For Period of September 20, 2016 thru October 2	7, 2016	October 28, 2016 and November 4, 201		
	Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016				
	**January 31, Report - For Period of November 29, 2016 thru December 31, 2017				
5.	SUMMARY	<b>Column A</b> Total This Reporting Period	Column B Election Period Total To Date		

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)		0
5b	Cash on Hand at the Beginning of this Reporting Period	0	Maria de la compansión
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	536.63	536.63
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	536.63	536.63
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]	Section Control Contro	34135.98
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	536.63	536.63
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	D

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

<sup>\*\*</sup>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**

Page 2 OF RECEIPTS AND DISBURSEMENTS 1. Committee Name: Elect Sam Huang for Chandles 2016
3. Report covering period from 10/16/15 Thru 12/31/2015

_	1 10 1/1/0	<u> </u>	
	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)	536.63	536.63
	(b) All other loans (Total from Schedule C-1)		
	(c) Total Loans [add 5(a) and 5(b)]	536.63	536.63
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]	536.63	536.63
	DISBURSEMENTS		
9. Exp	penditures for operating expenses (Total from Schedule D)	536.63	536.63
10. Ind	lependent Expenditures (Total from Schedule D-1)		
11. Va	lue of In-kind expenditures (Total from Schedule E)		
12. Lo	ans 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. Tr	ansfers to other political committees (Total from Schedule D-6)		
15. Ar	ny other disbursement (Total from Schedule D-7)		
16. Su	ubtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	536.63	536.63
17. Re	ebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	(	
18. To	otal disbursements [subtract line 17 from line 16]	536.63	536.63
19. To	otal Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		34135.98
20. I c	ertify, under penalty of perjury, that I have examined the contents of this campaign finance report and to tee.	the best of my knowledge ar	
· Pro Car	Som Huma		
Type or	Print Name of Treasurer		*****
	Sam Huang 2/1/	2016	
Signa	ture of Treasurer or Candidate or Designating Individual Dat	e	

	CANDIDATE LOANS		S	CHEDULE C
1.	Committee Name		2. ID#	
	elect sam huang for chandler 2016		c15-04	
3.	Report covering period fromthru			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE  NAME AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Sam Huang, 4829 w erie st, chandler, az 85226	feb 1, 2016	\$536.63	\$536.63
	DESCRIPTION self loan			
Ö.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
C.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
€.	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 PAG [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), C		\$536.63	\$536.63

#### **EXPENDITURES FOR OPERATING EXPENSES\***

#### SCHEDULE D

2. ID# C(5-04

1. Committee Name Elect Santhury for Chandler 2016

AB NAME, ADDRESS, CITY, STATE AND ZIP  Costco 595 S. Gallena Way, Wandler 85226  DESCRIPTION OF ITEMS OR SERVICES PURCHASED	EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBORSEMENT) WAS MADE  48. NAME, ADDRESS, CITY, STATE AND ZIP  Costco 595 S. gallena Way, Wandler 85226  11/7/2015	
Costco 595 S gallena Way, Mendler 85226	\$ 33.00
	\$ 33.00
DESCRIPTION OF ITEMS OR SERVICES PURCHASED	
Pizzo	
4b. NAME, ADDRESS, CITY, STATE AND ZIP	
Wen, ling-lynne, 2090 e aster pl. & Rendler 85286	#50
So though the same of the same	\$120
Sam Huang 4829 W Eriest Chamler 85226 11/7/201.  DESCRIPTION OF ITEMS OR SERVICES PURCHASED	18,12
Valutine Sovice product court , writer took proporation, Wis C.	
Volutier Service, products semply, white , tood preparation, wis c.  40 NAME, ADDRESS, CITY, STATE AND ZIP	
Wal-mart, - tempe 1380 W. Elliot Rd, tempe 85284 11/7/20	5 \$ 22,50
DESCRIPTION OF ITEMS OR SERVICES PURCHASED	
Clip boards, Pens,	
UPS Store #2599, 4934 WROY Rd, Chadler 85226	ar \$ 220,32
DESCRIPTION OF ITEMS OR SERVICES PURCHASED	
prailbox Service	
AN NAME ADDRESS CITY STATE AND 7ID	
Paradise Bokery Cafe, 610027 Chembler 85224 [2/13/201	5 \$ 215
Stanted rice, 6149 n scottsdule Rd, scottsdule, 85250 12/3/2015	# 48,00
DESCRIPTION OF ITEMS OR SERVICES PURCHASED	. H. 401.
To the an all the first of the services purchased	
Ice ten mealfood (meetings)  41 NAME, ADDRESS, CITY, STATE AND ZIP	
12/21/201	s \$ >0,33
chen's kitchen, 910 n chona school rd, Chander 85224 (2/27/20) DESCRIPTION OF ITEMS OR SERVICES PURCHASED	5 \$ >0.33
LODGE TO THE WIS ON SERVICES FUNCTIONSED	
ment/tood Supporter methys	#: 1-2 ( ( )
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]	\$ 536.63

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