

JAN 12 2018



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
C17-07

CHANDLER CITY CLERK

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Roe 4 Chandler City Council 18

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought: Statewide Office: _____ State Legislature: Chandler
 County Office: _____ City/Town Office: _____

REPORTING PERIOD (check one):

	REPORTING PERIOD	REPORT DUE
<input type="radio"/>	2016 4 th Quarter Report: October 28, 2016 to December 31, 2016	January 1, 2017 to January 15, 2017
<input type="radio"/>	2017 March Pre-Election Report (Local Only): January 1, 2017 to February 25, 2017	February 26, 2017 to March 4, 2017
<input type="radio"/>	2017 1 st Quarter Report (Local Only): February 26, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
<input type="radio"/>	2017 1 st Quarter Report: January 1, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
<input type="radio"/>	2017 May Pre-Election Report (Local Only): April 1, 2017 to April 29, 2017	April 30, 2017 to May 6, 2017
<input type="radio"/>	2017 2 nd Quarter Report (Local Only): April 30, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
<input type="radio"/>	2017 2 nd Quarter Report: April 1, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
<input type="radio"/>	2017 August Pre-Election Report (Local Only): July 1, 2017 to August 12, 2017	August 13, 2017 to August 19, 2017
<input type="radio"/>	2017 3 rd Quarter Report (Local Only): August 13, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
<input type="radio"/>	2017 3 rd Quarter Report: July 1, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
<input type="radio"/>	2017 October Pre-Election Report (Local Only): October 1, 2017 to October 21, 2017	October 22, 2017 to October 28, 2017
<input type="radio"/>	2017 4 th Quarter Report (Local Only): October 22, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
<input checked="" type="radio"/>	2017 Annual/4 th Quarter Report: January 1, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
<input type="radio"/>	2018 March Pre-Election Report (Local Only): January 1, 2018 to February 24, 2018	February 25, 2018 to March 3, 2018
<input type="radio"/>	2018 1 st Quarter Report (Local Only): February 25, 2018 to March 31, 2018	April 1, 2018 to April 15, 2018
<input type="radio"/>	2018 1 st Quarter Report: January 1, 2018 to March 31, 2018	April 1, 2018 to April 15, 2018
<input type="radio"/>	2018 May Pre-Election Report (Local Only): April 1, 2018 to April 28, 2018	April 29, 2018 to May 5, 2018
<input type="radio"/>	2018 2 nd Quarter Report (Local Only): April 29, 2018 to June 30, 2018	July 1, 2018 to July 15, 2018
<input type="radio"/>	2018 2 nd Quarter Report: April 1, 2018 to June 30, 2018	July 1, 2018 to July 15, 2018
<input type="radio"/>	2018 August Pre-Election Report: July 1, 2018 to August 11, 2018	August 12, 2018 to August 18, 2018
<input type="radio"/>	2018 3 rd Quarter Report: August 12, 2018 to September 30, 2018	October 1, 2018 to October 15, 2018
<input type="radio"/>	2018 October Pre-Election Report: October 1, 2018 to October 20, 2018	October 21, 2018 to October 27, 2018
<input type="radio"/>	2018 4 th Quarter Report: October 21, 2018 to December 31, 2018	January 1, 2019 to January 15, 2019
<input type="radio"/>	Final Campaign Finance Report Prior to Committee Termination	End of Previous Period through Today's Date

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	4093.40	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	7550.00	7550.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	540.97	540.97
(d) = Balance at close of reporting period	11102.43	
<input type="checkbox"/> Check here if <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page need be filed.		

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
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COMMITTEE ID NUMBER
C17-07

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	6,200	
(b) Individuals - \$50 or Less (Aggregate)	50	
(c) Candidate Committees		
(d) Political Action Committees	1,300	
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Monies (Candidate Committees Only)		
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	7,550	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	7,550	
2. Loans		
(a) Loans Received	0	
(b) Forgiveness on Loans Received		0
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))		
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) Individuals - More than \$50		
(b) Individuals - \$50 or Less (Aggregate)		
(c) Candidate Committees		
(d) Political Action Committees		194.04
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Assets or Property (Candidate Committees Only)		
(j) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		194.04
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts		
13. Total Receipts (cash: add 1(l), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)	7,550	



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FINANCE REPORT**

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C17-07

SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	540.97	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	\$ 0.00	
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))	\$ 0.00	\$ 0.00
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(j) Contributions Subtotal (add 5(a) through 5(f))		\$ 0.00
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	540.97	

(3)



**STATE OF ARIZONA
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FINANCE REPORT**

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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name James Moore		Date Contribution Received 10-30-17	1,000	1,000	1,000
	Street Address 2411 W. Longhorn Drive					
	City Chandler	State AZ	ZIP 85286			
	Occupation Aviation Developer	Employer Self - Employed				
2	Name Jordan Rose		Date Contribution Received 10-18-17	350	350	350
	Street Address 5630 E. Nauri Valley Drive					
	City Paradise Valley	State AZ	ZIP 85253			
	Occupation Attorney	Employer Self - Employed				
3	Name Nicholas Wood		Date Contribution Received 09-27-17	1,000	1,000	1,000
	Street Address 1782 E. Carver Road					
	City Tempe	State AZ	ZIP 85284			
	Occupation Attorney	Employer Self - Employed				
4	Name James Moore		Date Contribution Received 09-28-17	500.00	1,500	1,500
	Street Address 2411 W. Longhorn Drive					
	City Chandler	State AZ	ZIP 85286			
	Occupation Aviation Developer	Employer Self - Employed				
5	Name David Sellers		Date Contribution Received 09-22-17	1,000	1,000	1,000
	Street Address 6440 E. Sierra Vista Drive					
	City Paradise Valley	State AZ	ZIP 85253			
	Occupation Commercial Developer	Employer Self - Employed				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(e))</small>						

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page 4 of

(4)



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C17-07

MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Charles Huellmantel		Date Contribution Received 08-25-17	1,000	1,000	1,000
	Street Address 605 S. Ash Avenue					
	City Tempe	State AZ	ZIP 85281			
	Occupation Attorney	Employer Self - Employed				
2	Name Anthony Canecchia		Date Contribution Received 07-19-17	1,000	1,000	1,000
	Street Address 1440 W. Lake Mirage Court					
	City Gilbert	State AZ	ZIP 85233			
	Occupation Restaurateur	Employer Self - Employed				
3	Name Jamie Hoffman		Date Contribution Received 06-22-17	250	250	250
	Street Address 3540 W. Kent Drive					
	City Chandler	State AZ	ZIP 85226			
	Occupation Restaurateur	Employer Self - Employed				
4	Name Eric Emmert		Date Contribution Received 06-16-17	100	100	100
	Street Address 101 N. 1st Avenue #2090					
	City Phoenix	State AZ	ZIP 85003			
	Occupation Public Policy	Employer Self - Employed				
5	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(e))</small>				6,200	7,200	

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page 5 of 10



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C17-07

MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - \$50 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from Individuals - \$50 or Less	50	50
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	50	50

*If contributions of more than \$50 are listed on Schedule A(1)(a), do not include them on Schedule A(1)(b).



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COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C17-07

MONETARY CONTRIBUTIONS FROM POLITICAL ACTION COMMITTEES:

SCHEDULE A(1)(d)

Political Action Committee Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name Pinnacle West PAC			500	500	500
	Street Address 400 N. 5th Street					
	City Phoenix	State AZ	ZIP 85004			
	Committee ID Number 1016-(929910)		Date Contribution Received 07-19-17			
2	Committee Name Southwest Gas Arizona			250	250	250
	Street Address P.O. Box 52075					
	City Phoenix	State AZ	ZIP 85072			
	Committee ID Number		Date Contribution Received 07-19-17			
3	Committee Name Home Builders Association of Central Arizona			300	300	300
	Street Address 774 N. 16th. Street					
	City Phoenix	State AZ	ZIP 85020			
	Committee ID Number #1452		Date Contribution Received 07-19-17			
4	Committee Name COX Arizona PAC			250	250	250
	Street Address 1550 W. Deer Valley Road					
	City Phoenix	State AZ	ZIP 85027			
	Committee ID Number		Date Contribution Received 10-09-17			
5	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number		Date Contribution Received			
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(d))</small>				1,300	1,300	



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
C17-07

IN-KIND CONTRIBUTIONS FROM POLITICAL ACTION COMMITTEES:

SCHEDULE A(5)(d)

Political Action Committee Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name Century Link			194.04	194.04	194.04
	Street Address					
	City Phoenix	State AZ	ZIP			
	Committee ID Number 72-0651161	Date In-Kind Contribution Received 06-15-17				
2	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date In-Kind Contribution Received				
3	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date In-Kind Contribution Received				
4	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date In-Kind Contribution Received				
5	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date In-Kind Contribution Received				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 5(d))</small>				194.04	194.04	194.04



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Print Harmony	Disbursement Date 05-26-17		37.28	37.28	37.28
	Street Address 1551 102nd Ave North suite #A					
	City St Petersburg	State FL	ZIP 33716			
	Type of Operating Expense Paid Business Cards	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Rally.org	Disbursement Date 09-29-17 Wood		57.50	57.50	57.50
	Street Address 995 Market Street 2nd Floor					
	City San Francisco	State CA	ZIP 94105			
	Type of Operating Expense Paid online contribution fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Rally.org	Disbursement Date 06-26-17 Emmert		5.75	5.75	5.75
	Street Address 995 Market Street 2nd Floor					
	City San Francisco	State CA	ZIP 94105			
	Type of Operating Expense Paid online contribution fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Rally.org	Disbursement Date 06-28-17 Kimble		2.88	2.88	2.88
	Street Address 995 Market Street 2nd Floor					
	City San Francisco	State CA	ZIP 94105			
	Type of Operating Expense Paid online contribution fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Data Orbital Consulting	Disbursement Date 09-15-17		350	350	350
	Street Address P.O. Box 1733					
	City Higley	State AZ	ZIP 85236			
	Type of Operating Expense Paid Phone Survey	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule						
<small>Transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>						



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C17-07

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Costco	Disbursement Date 08-16-17		48.75	48.75	48.75
	Street Address 1415 N. Arizona Avenue					
	City Gilbert	State AZ	ZIP 85233			
	Type of Operating Expense Paid Stamps	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Post Net	Disbursement Date 07-27-17		38.81	38.81	38.81
	Street Address 1909 E. Ray Road Ste #9					
	City Chandler	State AZ	ZIP 85225			
	Type of Operating Expense Paid Signature Sheets	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>				540.97	540.97	540.97