FOR OFFICE USE ONLY

POLITICAL COMMITTEE

CITY/TOWN OF Chandler

REPORTING PERIOD (Please check appropriate box)

4.

CAMPAIGN FINANCE REPORT

2012 August/November Regular Election

1909 E. Ray Road Ste 9-19	9		
Address			
Chandler	85225	Maricopa	602-824-8818
City	ZIP Code	County	Phone
Terry Roe - Chandler City C Sponsoring Organization or Candidate and office			
Terry Roe - Chandler City C			
roe4chandler@gmail.com	N/A		
E-Mail Address	Fax #		

RECEIVED

JAN 3 0 2014

CITY OF CHANDLER CITY CLERK

3A.	ID#	C11-04	

DUE BETWEEN

	, , , , , , , , , , , , , , , , , , , ,					
	January 31 Report - For Period of* thru December 31, 2011	J	anuary 1, 2012 and January 31, 2012			
	June 30 Report - For Period of January 1, 2012 thru May 31, 2012					
	Pre-Primary Election Report - For Period of June 1, 2012 thru August 16, 2012.		August 17, 2012 and August 24, 2012			
	Post-Primary Election Report - For Period of August 17, 2012 thru September 17	7, 2012 Septemb	er 18, 2012 thru September 27, 2012			
	Pre-General Election Report - For Period of September 18, 2012 thru October 25	i, 2012 Oct	ober 26, 2012 and November 2, 2012			
	Post-General Election Report - For Period of October 26, 2012 thru November 26	6, 2012 Nover	nber 27, 2012 and December 6, 2012			
V	**January 31, Report - For Period of November 27, 2012 thru December 31, 2013	J	anuary 1, 2014 and January 31, 2014			
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	7,077.86				
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	100.00	17,578.93			
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	7,177.86	17,578.93			
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)	7,177.86	17,578.93			
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	(00.00)	(00.00)			

^{*}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

Page 2

011 -111 -1-0		
1. Committee Name: ROE 4 CHANDLER 3. Report covering period from 11-27-12 Thru 12-31-13	2. ID#	1-04
3. Report covering period from 11-21-12 Thru 12-51-12		
RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	100,00	6,120.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		114,00
(c) Political Committees (Total from Schedule B)		1,000.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	100,00	7.234.00
(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)		
(b) All other loans (Total from Schedule C-1)		10,000.00
(c) Total Loans [add 5(a) and 5(b)]		10,000.00
6. In-kind contributions (Total from Schedule E)		344.93
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		•
8. Total Receipts [add 4(f), 5(c), 6, and 7]	100.00	17,578.93
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	242.41	10,764.95
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		344.93
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)	6.935.45	6,935.45
(c) Total Loan Repayments [add 13(a) and 13(b)]	6,935.45	6,935.45
14. Transfers to other political committees (Total from Schedule D-6)		•
15. Any other disbursement (Total from Schedule D-7)		100.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	7.177.86	18,145,33
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		566.40
18. Total disbursements [subtract line 17 from line 16]	7,177.86	17.578.93
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 complete.	the best of my knowledge ar	nd belief it is true and
Type or Print Name of Treasurer.		
Col Alice	1-30-14	
Signature of Treasurer or Candidate or Designating Individual Date		

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

	1. Committee Name ROE 4 CHANDLER				c11-04	
	3. Report covering period from 11-27-12 thru 12-31-			. 13		
4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTO	R	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN	
4a.	ROE NORM STREET ADDRESS 87 SEASIDE AVE. 2ND FO	M1	1-24-13	(00. 00	TO DATE	
	STREET ADDRESS 87 SEASIDE AVE. 2ND FOR STATE STAMFORD, CT D6 OCCUPATION INTERNET PROVIDER SYNERO	90Z GY BROADA	BAND			
b.	STREET ADDRESS	MI				
	CITY STATE ZII OCCUPATION EMPLOYER					
	OCCUPATION					
C.	LAST FIRST	Mi				
	STREET ADDRESS					
	CITY STATE ZIE)				
	OCCUPATION EMPLOYER					
ď.	LAST FIRST	MI				
	STREET ADDRESS					
	CITY STATE ZIF)				
	OCCUPATION EMPLOYER					
e.	LAST FIRST	МІ			_	
	STREET ADDRESS					
	CITY STATE ZIF	,				
	OCCUPATION EMPLOYER					
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, Summary Page Line 4(z), Column A]	transfer total to Detailed		100	100	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE **D**

1. Committee Name ROE 4 CHANDLE	2.10# C11-04
3 Report covering period from 11-27-12	thru 12.31-13

	3. Report covering period from 112110			
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE	
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP POST NET 1909 E RAY ROAD CHAWOLER, AZ 85225 DESCRIPTION OF ITEMS OR SERVICES PURCHASED POST OFFICE BOX	12-17-12	110,00	
b.	NAME, ADDRESS, CITY, STATE AND ZIP GO DADDY 14455 N. HAYDEN RD # Z19 SCOTTS DALE, AZ 85260 DESCRIPTION OF ITEMS OR SERVICES PURCHASED DOMAIN REGISTRATION	02-26-13	12.42	
C.	NAME, ADDRESS, CITY, STATE AND ZIP FAT COW TO BLAN CHARD 3RD FLOOR BURLING TON, MA 01803 DESCRIPTION OF ITEMS OR SERVICES PURCHASED DOMAIN HOSTING	03-19-13	104.00	
d.	NAME, ADDRESS, CITY, STATE AND ZIP FAT COW TO BLANCHARD 3RD FLOOR BURLINGTON, MA 01803 DESCRIPTION OF ITEMS OR SERVICES PURCHASED DOMAIN REGISTRATION	09-06-13	15.99	
е.	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]		242.41	

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

REPAYMENT OF ALL OTHER LOANS

SCHEDULE **D-5**

1. Committee Name	ROE 4	CHANDLER		2.10#
3. Report covering period from _	11-27-	12	thru 12-31-	13

4	REPAYMENT OF ALL OTHER LOANS	DATE REPAYMENT	AMOUNT OF THE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE	MADE	REPAYMENT
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND IDA TERRY ROE 1112 E KENT PLACE CHANDLER, AZ 85225	12.11-12	6,000.00
b.	NAME, ADDRESS, CITY, STATE, ZIP AND IDS TEIZRY ROE 1112 E KENT PLACE CHANDLER, AZ 85225	10-28 - 13	935.45
C.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-5 [Transfer total to Detailed Summary Page, Line 13(b), Column A]		6,935,45