

RECEIVED

SEP 24 2014

CITY OF CHANDLER
CITY CLERK

**POLITICAL COMMITTEE
CITY OF CHANDLER
CAMPAIGN FINANCE REPORT**

*August 26, 2014 Primary Election
November 4, 2014 General Election (if necessary)*

1. Yes on Prop 470

Full Name of Committee
1702 E HIGHLAND AVE SUITE 204
Address
PHOENIX 85016 MARICOPA 602-308-0579
City Zip Code County Phone #

2. Sponsoring Organization or Candidate and Office
Name of Candidate and Office Sought (if Applicable)
YES ON PROP 470 @ GMAIL.COM
E-Mail Address Fax #

3A. ID#
 Primary
 General

- 4. REPORTING PERIOD (Please check appropriate box) DUE BETWEEN**
- January 31 Report – For Period of November 26, 2013 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-Primary Election Report – For Period of June 1, 2014 thru August 14, 2014 August 15, 2014 and August 22, 2014
 - Post-Primary Election Report – For Period of August 15, 2014 thru September 15, 2014 September 16, 2014 and September 25, 2014
 - Pre-General Election Report – For Period of September 16, 2014 thru October 23, 2014 October 24, 2014 and October 31, 2014
 - Post-General Election Report – For Period of October 24, 2014 thru November 24, 2014 November 25, 2014 and December 4, 2014
 - *January 31 Report – For Period of November 25, 2014 thru December 31, 2015 January 1, 2016 and January 31, 2016

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	564.27	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	3500.00	3500.00
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	4064.27	14,500.00
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)	4064.27	14,500.00
7	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

*Other reports will be due before this reporting period if a special or recall election is held prior to the next general

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: YES ON Prop 470
 3. Report covering period from 8/15/14 Thru 9/15/14

2. ID#	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

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)		7000.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)	3500.00	3500.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		4000.00
(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)		
(c) Total Loans [add 5(a) and 5(b)]		
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]	3500.00	14,500.00

Corporate Contributions
Political Contributions

DISBURSEMENTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
9. Expenditures for operating expenses (Total from Schedule D)		10435.73
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
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)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)	4064.27	4064.27
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	4064.27	14500.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	4064.27	14500.00
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 the best of my knowledge and belief it is true and complete.

Chantelle Herget
 Type or Print Name of Treasurer

[Signature]
 Signature of Treasurer or Candidate or Designating Individual

9/24/14
 Date

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID#	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name YES ON Prop 470

3. Report covering period from August 15, 2014 thru September 15, 2014

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		
	DATE RECEIVED			
		Intel PO Box 1000 Hillsboro, OR 97123-1000	2500.00	2500.00
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
		SRP Phoenix AZ 85038-9066	1000.00	1000.00
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
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 [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		3500.00	3500.00

ANY OTHER DISBURSEMENT

SCHEDULE D-7

2. ID#	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name YES ON Prop 470

3. Report covering period from August 15, 2014 thru September 15, 2014

4.	ANY OTHER DISBURSEMENTS	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		
4a.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# Roundtable Strategies 300 W. Clarendon Ave Suite #400 Phoenix AZ 85013</p> <p>DESCRIPTION MAILING / POSTAGE</p>	9/15/14	\$2000.00
4b.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# Chandler Christian Community Center 245 S. California Street Chandler AZ 85225</p> <p>DESCRIPTION 501(c)(3) donation per 9-15-013</p>	9/15/14	\$1000.00
4c.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# MATTHEW'S CROSSING 1308 N. ARIZONA Ave #112 Chandler, AZ 85225</p> <p>DESCRIPTION 501(c)(3) donation per 9-15-013</p>	9/15/14	\$500.00
4d.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# Chantelle Heract 4700 E KELTON LANE SCOTTSDALE AZ 85254</p> <p>DESCRIPTION Reimb and record keeping</p>	9/15/14	\$564.27
4e.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION</p>		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 (Transfer total to Detailed Summary Page Line 15 Column A)		4064.27