



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

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

FOR OFFICE USE ONLY

**RECEIVED**

AUG 22 2014

CITY OF CHANDLER  
CITY CLERK

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

3A. ID#

Name of Candidate and Office Sought (if Applicable)  
Yes on Prop 470 @ gmail.com  
E-Mail Address Fax #

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	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	11,000. <sup>00</sup>	11,000. <sup>00</sup>
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	11,000. <sup>00</sup>	11,000. <sup>00</sup>
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]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	10,435.73	10,435.73
7 Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	564.27	564.27

\*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 June 1 Thru Aug 14, 2014

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	7000.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)	4000.00	4000.00
(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)		
(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]	11,000.00	11,000.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)		
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)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	10435.73	10,435.73
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	10435.73	10435.73
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 R. Herget  
 Type or Print Name of Treasurer

[Signature]  
 Signature of Treasurer or Candidate or Designating Individual

8/22/14  
 Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

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

1. Committee Name Yes on Prop 470

3. Report covering period from June 1, 2014 thru August 14, 2014

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																					
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																									
4a.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>WOOD</td> <td>NICHOLAS AND</td> <td>ELIZABETH</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">14632 S. 3RD Avenue</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85045</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST	FIRST	MI	WOOD	NICHOLAS AND	ELIZABETH	STREET ADDRESS			14632 S. 3RD Avenue			CITY	STATE	ZIP	Phoenix	AZ	85045	OCCUPATION	EMPLOYER		7/7/14	1000.00	1000.00
LAST	FIRST	MI																							
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LAST	FIRST	MI																							
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5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]																								

\*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

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

1. Committee Name Yes on Prop 470

3. Report covering period from June 1, 2014 thru August 14, 2014

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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\*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

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 June 1, 2014 thru August 14, 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 Chandler Chapter PAC 61 E Columbus Ave, Suite 200 Phoenix AZ 85012-2333	2000.00	2000.00
	DATE RECEIVED			
		7/8/14		
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP Chandler Police PAC 930 E. Cherrywood Place Chandler AZ 85249	2000.00	2000.00
	DATE RECEIVED			
		7/22/14		
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]		4000.00	4000.00

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

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

1. Committee Name Yes on Prop 470

3. Report covering period from June 1 2014 thru August 14, 2014

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	<small>NAME, ADDRESS, CITY, STATE AND ZIP</small> Roundtable Strategies 300 W. Clarendon Ave Suite 400 Phoenix AZ 85013 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Printing/Mailing	8/6/14	10,435.73
4b.	<small>NAME, ADDRESS, CITY, STATE AND ZIP</small>  <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small>		
4c.	<small>NAME, ADDRESS, CITY, STATE AND ZIP</small>  <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small>		
4d.	<small>NAME, ADDRESS, CITY, STATE AND ZIP</small>  <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small>		
4e.	<small>NAME, ADDRESS, CITY, STATE AND ZIP</small>  <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small>		
4f.	<small>NAME, ADDRESS, CITY, STATE AND ZIP</small>  <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small>		
5	<small>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]</small>		10435.73

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