

POLITICAL COMMITTEE
CITY/TOWN OF Chandler
CAMPAIGN FINANCE REPORT
2014 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED

SEP 25 2014

CITY OF CHANDLER
CITY CLERK

1. Sam Huang for Chandler
Full Name of Committee
4829 W Erie St
Address
Chandler 85226 Maricopa 480-689-2305
City ZIP Code County Phone
E-Mail Address _____ Fax # _____

2. _____
Sponsoring Organization or Candidate and office
Sam Huang, Chandler City Councilman
Name of Candidate and Office Sought (if applicable)
samhuang.az@gmail.com
E-Mail Address _____ Fax # _____

3A. ID# C13-06P

Primary
 General

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- January 31 Report - For Period of _____ * 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) | 5767.95 | 24034.6 |
| 5d | Subtotal [add Lines b and c for Column A and add lines a and c for Column B] | 5767.95 | 24034.6 |
| 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) | 5767.95 | 24034.6 |
| 7. | Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d] | 0 | 0 |

*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

1. Committee Name: Sam Huang for Chandler
 3. Report covering period from 8/15/2014 Thru 9/15/2014

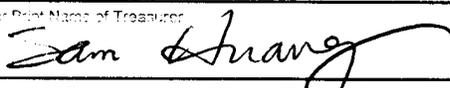
| | |
|-------------------------------------|---------|
| 2. ID# C13-06P | |
| <input checked="" type="checkbox"/> | Primary |
| <input type="checkbox"/> | General |

| 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) | 0 | 2100 |
| (b) Individuals - aggregate \$50 or less (Total from Schedule A-1) | 0 | 795 |
| (c) Political Committees (Total from Schedule B) | 0 | 0 |
| (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] | 0 | 2895 |
| (e) Refund of contributions (Total from Schedule F-2) | 0 | 0 |
| (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | 0 | 2895 |
| 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) | 5767.95 | 18258.36 |
| (b) All other loans (Total from Schedule C-1) | 0 | 0 |
| (c) Total Loans [add 5(a) and 5(b)] | 5767.95 | 18258.36 |
| 6. In-kind contributions (Total from Schedule E) | 0 | 2881.24 |
| 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1) | 0 | 0 |
| 8. Total Receipts [add 4(f), 5(c), 6, and 7] | 5767.95 | 24034.6 |
| DISBURSEMENTS | | |
| 9. Expenditures for operating expenses (Total from Schedule D) | 5767.95 | \$21,153.36 |
| 10. Independent Expenditures (Total from Schedule D-1) | 0 | 0 |
| 11. Value of In-kind expenditures (Total from Schedule E) | | 2881.24 |
| 12. Loans made by reporting committee (Total from Schedule D-2) | 0 | 0 |
| 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) | 0 | 0 |
| (b) Repayment of all other loans (Total from Schedule D-5) | 0 | 0 |
| (c) Total Loan Repayments [add 13(a) and 13(b)] | 0 | 0 |
| 14. Transfers to other political committees (Total from Schedule D-6) | 0 | 0 |
| 15. Any other disbursement (Total from Schedule D-7) | 0 | 0 |
| 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15] | 5767.95 | 24034.6 |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | 0 | 0 |
| 18. Total disbursements [subtract line 17 from line 16] | 5767.95 | 24034.6 |
| 19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3) | 0 | 0 |

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.

Sam Huang

Print or Print Name of Treasurer



sept 25, 2014

Signature of Treasurer or Candidate or Designating Individual

Date

CANDIDATE LOANS

SCHEDULE C

| | | | | | | |
|----|--|--|--|---|-----------------|--|
| 1. | Committee Name | | | 2. ID # C13-06P | | |
| | Sam Huang for Chandler | | | <input checked="" type="checkbox"/> Primary | | |
| | | | | <input type="checkbox"/> General | | |
| 3. | Report covering period from <u>2014-8-15</u> thru <u>2014-9-15</u> | | | | | |
| 4. | LOANS MADE OR GUARANTEED BY CANDIDATE | | | DATE RECEIVED | AMOUNT RECEIVED | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
| | NAME AND ADDRESS FROM WHOM RECEIVED | | | | | |
| 4a | NAME, ADDRESS, CITY, STATE, AND ZIP Sam Huang, 4829 W Erie St, Chandler, AZ 85226 | | | NA | 5767.95 | 18258.36 |
| | DESCRIPTION | | | | | |
| b. | NAME, ADDRESS, CITY, STATE, AND ZIP | | | | | |
| | DESCRIPTION | | | | | |
| c. | NAME, ADDRESS, CITY, STATE, AND ZIP | | | | | |
| | DESCRIPTION | | | | | |
| d. | NAME, ADDRESS, CITY, STATE, AND ZIP | | | | | |
| | DESCRIPTION | | | | | |
| e. | 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 PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A] | | | | | |

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

| | |
|-------------------------------------|---------|
| 2. ID# C13-06P | |
| <input checked="" type="checkbox"/> | Primary |
| <input type="checkbox"/> | General |

1. Committee Name Sam Huang for Chandler

3. Report covering period from 2014-8-15 thru 2014-9-15

| 4 | EXPENDITURES | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--|--|--|---|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| 4a. | <p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Jeff Cross, 2327 W rockwell Court, Chandler 85224</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>sign installation & removal</p> | <p>8/25/2014</p> <p>8/26/2014</p> <p>8/29/2014</p> | <p>\$240.00</p> <p>\$240.00</p> <p>\$420.00</p> |
| 4b. | <p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Google AdWords, https://adwords.google.com/express</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>Internet advertisement</p> | <p>8/31/2014</p> | <p>\$162.83</p> |
| 4c. | <p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>VERTICAL BOOST MEDIA, 67 S. Higley Rd. Suite 103, Gilbert AZ 85296</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>website development services</p> | <p>7/30/2014</p> | <p>\$1,200.00</p> |
| 4d. | <p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>CLIPPER/AZ IMG/U HOME , 2873 N. Nevada St., Chandler, AZ 85225</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>printing & mailing services</p> | <p>8/22/2014</p> | <p>\$3,505.12</p> |
| 4e. | <p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> | | |
| 4f. | <p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> | | |
| 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) | | \$5,767.95 |

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