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JAN 15 2019



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER

C17-15

COMMITTEE INFORMATION (required):
CITY OF CHANDLER

Committee ID Number: [blank] Committee Name: Crawford for Chandler City Council

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

Office Sought: [blank] Statewide Office: [blank] State Legislature: [blank]
County Office: [blank] X City/Town Office: City of Chandler

REPORTING PERIOD (check one):

Table with 2 columns: REPORTING PERIOD and REPORT DUE. Rows include various quarterly and pre-election reports from 2016 to 2018, ending with a final campaign finance report prior to termination.

*Effective April 15, 2018, reporting deadline extended to next business day. A.R.S. §§ 1-243(A) and 1-303.

FINANCIAL SUMMARY (required):

Table with 3 columns: Activity, Cash Activity This Reporting Period, and Election Cycle to Date. Rows (a)-(d) show committee value, receipts, disbursements, and balance at close of reporting period.

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).



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SUMMARY OF RECEIPTS (Schedule A):

	Receipts	Cash	Equity
1. Monetary Contributions Received			
(a) Individuals - More than \$50			
(b) Individuals - \$50 or Less (Aggregate)		\$20.00	
(c) Candidate Committees			
(d) Political Action Committees			
(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))			
(k) Refunds Given Back to Contributors			
(l) Net Monetary Contributions (subtract 1(k) from 1(j))		\$20.00	
2. Loans			
(a) Loans Received			
(b) Forgiveness on Loans Received			
(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			
(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))			
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(i), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)		\$20.00	



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$160.00	
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))		
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))		
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))		
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	\$200.23	
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)	\$360.23	



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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	\$20.00	\$2,745.00
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$20.00	\$2,745.00

*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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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name NGP VAN, Inc	Disbursement Date 10/29/2018		\$150.00	150.00	\$1,500.00
	Street Address PO Box 392264					
	City Pittsburgh	State PA	ZIP 15251			
	Type of Operating Expense Paid Database & Website Services	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Wells Fargo Bank	Disbursement Date 10/31/2018		\$ 10.00	\$10.00	\$ 342.73
	Street Address PO Box 6995					
	City Portland	State OR	ZIP 97228			
	Type of Operating Expense Paid Bank Fee	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 (transfer the total disbursed this period to "Summary of Disbursements," line 1)					\$160.00	\$1,842.73



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MISCELLANEOUS DISBURSEMENTS:

SCHEDULE B(14)

Recipient Information				Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Back to School Clothing Drive			\$100.00	\$100.00	\$100.00
	Street Address 360 E. Coronado Rd., Ste #200					
	City Phoenix	AZ	ZIP 85004			
	Disbursement Type Donation		Disbursement Date 10/29/2018			
				X Cash <input type="checkbox"/> Credit		
2	Name Fans Across America Charitable Foundation			\$100.00	\$100.00	\$100.00
	Street Address 78 W. Ray Rd.					
	City Chandler	AZ	ZIP 85225			
	Disbursement Type Donation		Disbursement Date 10/29/2018			
				X Cash <input type="checkbox"/> Credit		
3	Name Wells Fargo Bank			\$.23	\$.23	\$.23
	Street Address 4989 W. Ray Rd					
	City Chandler	AZ	ZIP 85226			
	Disbursement Type Misc Community Donation		Disbursement Date 11/2/2018			
				X Cash <input type="checkbox"/> Credit		
4	Name					
	Street Address					
	City		ZIP			
	Disbursement Type		Disbursement Date			
				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
5	Name					
	Street Address					
	City	State	ZIP			
	Disbursement Type		Disbursement Date			
				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 12)</small>					\$200.23	\$200.23