

**POLITICAL COMMITTEE**  
**CITY OF CHANDLER**  
**CAMPAIGN FINANCE REPORT 2015**  
**August Special Election**

FOR OFFICE USE ONLY

**RECEIVED**

SEP 22 2015

CITY OF CHANDLER  
 CITY CLERK

1. John Repar for Chandler City Council  
1933 E. Lake Dr (310)  
Chandler 85286 Maricopa 378-3008

2. John Repar  
jrepar.chandler@newburyllc.net

15. ID#  
CIS-01

**4. REPORTING PERIOD** **DUE BETWEEN**

- June 30 Report (For Period of July 1, 2014 to May 31, 2015) July 1, 2015 and July 31, 2015
- Pre-Election Report (For Period of June 1, 2015 to August 1, 2015) August 14, 2015 and August 31, 2015
- Post-Election Report (For Period of August 14, 2015 to September 14, 2015) September 15, 2015 and September 30, 2015
- January 31 Report (For Period of January 15, 2015 to December 31, 2015) January 1, 2016 and January 11, 2016
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5. SUMMARY		Column A Total This Reporting Period	Column B Election Period Total To Date
5a	Surplus from Previous Campaign (if at time Statement of Organization was filed for the new committee)		
5b	Cash on Hand at the Beginning of the Reporting Period	0	
5c	Total Receipts (from corresponding columns on Detailed Summary Page Line 5f)	500 —	500 —
5d	Subtotal (add Lines 5a and 5b for Column A and add Lines 5a and 5c for Column B)	500 —	500 —
5e	Total Debts and Obligations from Previous Campaign Committee at Beginning of the Election Period (if at time Statement of Organization was filed for the new committee); (Do not add or subtract this line from the other lines)		
5f	Total Disbursements (from corresponding columns on Detailed Summary Page Line 1d)	235 —	235 —
7	Cash on Hand at Close of Reporting Period (Subtract Line 5e from Line 5d)	265 —	265 —

\*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: John Repar for Chandler City Council  
 3. Report covering period from 8-14-15 Thru 9-14-15

2. ID#  
C15-01

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)		
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(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)]	500 -	500 -
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]	500 -	500 -
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)		
10. Independent Expenditures (Total from Schedule D-1)	235 -	235 -
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]	235 -	235 -
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	235 -	235 -
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.

John Repar  
 Type or Print Name of Treasurer

[Signature] 9-21-15  
 Signature of Treasurer or Candidate or Designating Individual Date

CANDIDATE LOANS

SCHEDULE C

1. Committee Name <i>John Regar for Chandler P.C. Council</i>	2. ID # <i>015-01</i>		
3. Report covering period from <i>Aug 14, 2015</i> thru <i>Sept 14 2015</i>			
4. LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME AND ADDRESS FROM WHOM RECEIVED			
<i>John Regar</i>			
4a. NAME, ADDRESS, CITY, STATE, AND ZIP	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
<i>1433 E. Jane De Chavela AZ 85286</i>	<i>8-25-15</i>	<i>500-</i>	<i>500-</i>
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]		<i>500-</i>	<i>500-</i>

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID#  
C15-01

1. Committee Name John Regar for Chandler City Council

3. Report covering period from Aug 14, 2015 thru Sept 14, 2015

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PHOENIX CHAMBER OF COMMERCE</u> <u>25 S ARIZONA PL CHANDLER AZ 85225 #201</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Annual membership</u>	<u>8-31-15</u>	<u>235-</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f.	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]		<u>235-</u>

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