POLITICAL COMMITTEE

CITY/TOWN OF Chandler

CAMPAIGN FINANCE REPORT

2014 August/November Regular Election

JUN 3 0 2014 Roe 4 Chandler 2014 1. Full Name of Committee CITY OF CHANDLER 1909 E. Ray Road #9-199 CITY CLERK Chandler 85225 Maricopa 602-824-8818 C13-04P Terry Roe - Candidate for City Council 3A. ID# Sponsoring Organization or Candidate and office Terry Roe - Candidated for City Council
Name of Candidate and Office Sought (if applicable) **Primary** roe4chandler@gmail.com N/A General E-Mail Address 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 Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014 September 16, 2014 and September 25, 2014 SUMMARY

5.	SUMMANT	Total This Reporting Period	Election Period Total To Date
5a	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		00.00
5b	Cash on Hand at the Beginning of this Reporting Period	\$1,600	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$8,850	\$10.450
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$10,450	\$10,450
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)	\$533.14	\$533.14
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$9.916.86	\$9 916 86

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

\$9.916.86

\$9,916,86

FOR OFFICE USE ONLY

RECEIVED

^{**}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

				Page Z
	OF RECEIPTS AND DISBURSEMENTS	2.	ID#	C13-04P
1.	Committee Name: Roe 4 Chandler 2014		/	Primary
3.	Report covering period from 01-01-14 Thru 05-31-14			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)	\$950	\$1,150
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$200	\$200
(c) Political Committees (Total from Schedule B)		1
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$1,150	\$1,350
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$1,150	\$1,350
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)	\$7,700	\$9,100
(c) Total Loans [add 5(a) and 5(b)]	\$7,700	\$9,100
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]	\$8,850	\$10,450
DISBURSEMENTS		
Expenditures for operating expenses (Total from Schedule D)	\$533.14	\$533.14
0. Independent Expenditures (Total from Schedule D-1)	3333.14	3333.14
Value of In-kind expenditures (Total from Schedule E)		
2. Loans made by reporting committee (Total from Schedule D-2)		
(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)]		
Transfers to other political committees (Total from Schedule D-6)		
5. Any other disbursement (Total from Schedule D-7)		
6. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$533.14	\$533.14
7. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	3333.11	3333.11
Total disbursements [subtract line 17 from line 16]	\$533.14	\$533.14
Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	3333.11	7333.11
 I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and templete. 	to the best of my knowledge ar	nd belief it is true and
rry Roe		
/pe or Print Name of Treasyrer		
Name to the state of Taxabase	lune 20, 2014 Pate	

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

^{2. ID#} C13-04P						
	1	Primary				
		General				

1. Committee Name Roe 4 Chandler 2014

3. Report covering period from <u>01-01-14</u> thru <u>05-31-14</u>

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
					THIS PERIOD	
4a.	LAST	FIRST	MI	04-01-14	\$500.00	\$500.00
	Walkup	John	Н.			
	STREET ADDRESS					
	551 S. Evergreen	Street				
	CITY	STATE	ZIP			
	Chandler	AZ	85225			
	OCCUPATION		EMPLOYER			
b.	LAST	FIRST	MI	02-12-14	\$250.00	\$250.00
	Wood	Nicholas	J.			
	STREET ADDRESS			****		
	14632 S. 3rd Aver	nue				
	CITY	STATE	ZIP		1	
	Phoenix	ΑZ	85045			
	OCCUPATION	, , , , , , , , , , , , , , , , , , , ,	EMPLOYER			
	Attorney		Snell & Wilmer	}	ļ	
C.	LAST	FIRST	Mi	05-02-14	\$100.00	\$100.00
	lsaak	Jason		00 02 11		7.00.00
	STREET ADDRESS	Jason				
	6745 Ni 12th Diac	•				
	6745 N. 12th Place	STATE	ZIP			
	Dhamis					
	Phoenix, occupation	AZ	85014 LEMPLOYER			
	Lobbyist		Policy Dev Group			
d.	LAST	FIRST	ILOUICA DEA GLOUD	05-05-14	\$100.00	C100 00
u .			Wil	05-05-14	\$100.00	\$100.00
	Barnes STREET ADDRESS	Stan				
						1
	3033 N. Central Av	enue #900 state	ZIP	_		
	Phoenix, occupation	AZ	85012			
			EMPLOYER CONTRACTOR			
	Consultant		Copperstae Consulting			_
е.	LAST	FIRST	MI			
	STREET ADDRESS					
	CITY	STATE	ZIP			
	OCCUPATION		EMPLOYER			
5.	ENTER TOTAL ONLY IF LAS	ST PAGE OF SCHEDULE A [If las	st page of Schedule A, transfer total to Detaile	xd		
	Summary Page Line 4(z), Co	iuriai Aj			\$950.00	\$950.00

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID#	C13-04P	
1	Primary	
	General	

3. Report covering period from 01-01-14 thru 05-31-14

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Jerry Brooks	\$40.00	\$40.00
Nancy Conner	\$25.00	\$25.00
Thomas Denny	\$25.00	\$25.00
Donna Wallace	\$50.00	\$50.00
Kathleen Straub	\$50.00	\$50.00
Nancy Barrett	\$10.00	\$10.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$200.00	6. CUMMULATIVE TOTAL THIS \$200.00 CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]

^{*}If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

OTHER LOANS

SCHEDULE C1

2.	^{2. ID#} C13-04P				
	/	Primary			
		General			

1. Committee Name Roe 4 Chandler 2014

3. Report covering period from 01-01-14

thru <u>05-31-14</u>

3. Report covering period from 01-01-14 thru 03-31-14					
4	ALL OTHER LOANS	DATE	AMOUNT	CUMULATIVE TOTAL THIS	
	NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OR LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.	LOAN RECEIVED	OF LOAN	CAMPAIGN TO DATE	
4a	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID# TETTY ROE 1909 E. Ray Road Ste 9-199 Chandler, AZ 85225	05-23-14	\$7,700	\$9,100	
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID# TETTY ROE 1909 E. Ray Road Ste 9-199 Chandler, AZ 85225				
	DESCRIPTION Loan from personal finances		- 10		
4b	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#				
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#				
	DESCRIPTION				
4c	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#				
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#				
	DESCRIPTION				
4d	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#				
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#				
	DESCRIPTION			,	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 [If last page of Schedule C-1, transfer total to Page, Line 5(a), Column A]	Detailed Summary	\$7,700	ŶĸŹ.	

SCHEDULE D

2. ID# C		C13-04P	
	~	Primary	
		General	

1. Committee Name Roe 4 Chandler 2014

3. Report covering period from 01-01-14

thru_05-31-14

	3. Report covering period from 01-01-14 thru 03-31-14				
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE		
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE		
4a .	NAME, ADDRESS, CITY, STATE AND ZIP Post Net 1909 E. Ray Road #9 Chandler, AZ 85225	01-02-14	\$110.00		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1			
	Mail Box Rental				
4 b.	NAME, ADDRESS, CITY, STATE AND ZIP FedEx Office 1780 W. Chandler Blvd Chandler, AZ 85224	01-03-14	\$30.17		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Business Cards	1			
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Chandler Chamber of Commerce 25 S. Arizona Place Chandler, AZ 85225 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	01-30-14	\$25.00		
	Chamber Luncheon				
4 d.	NAME, ADDRESS, CITY, STATE AND ZIP Lori Corrao 1121 W. Manor Street Chandler, AZ 85224 Reimburse: Terry Roe 1909 E. Ray Road #9-199 Chandler, AZ 85225 - (Check #1007 \$120.00 on 05-27-14) DESCRIPTION OF ITEMS OR SERVICES PURCHASED Promote campaign/signatures during Ostrich Festival	03-01-14	\$120.00		
4e .	NAME, ADDRESS, CITY, STATE AND ZIP Print Harmony 12910 Auto Boulevard # D Clearwater, FL 33762 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Business Cards	02-11-14	\$33.95		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP FAT COW - Web Hosting Ma, US DESCRIPTION OF ITEMS OR SERVICES PURCHASED	02-20-14	\$47.52		
	Web Hosting				
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]				

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

SCHEDULE D

2	^{2. ID#} C13-04P		
	1	Primary	
		General	

1. Committee Name Roe 4 Chandler 2014

3. Report covering period from 01-01-14

thru <u>05-31-14</u>

	5. Report avening period from OT OT 14			
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE	
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE	
4a .	NAME, ADDRESS, CITY, STATE AND ZIP GO Daddy 14455 N Hayden Rd Ste 226, Scottsdale, AZ 85260	02-21-14	\$22.52	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1		
	Internet Website Fee			
4 b.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Trapelo Road Waltham, MA 02451	02-24-14	\$16.17	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Email subscription	-		
4c .	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Trapelo Road Waltham, MA 02451	03-24-14	\$16.17	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Email subscription			
4 d.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Trapelo Road Waltham, MA 02451	04-24-14	\$16.17	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Email subscription			
4e .	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Trapelo Road Waltham, MA 02451	05-27-14	\$16.17	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Email subscription			
4 f.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook 1 Hacker Way Menlo Park 94025	04-02-14	\$24.96	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Internet advertising	_		
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]			

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

SCHEDULE D

2	^{2. ID#} C13-04P			
	/	Primary		
		General		

1. Committee Name Roe 4 Chandler 2014

3. Report covering period from <u>01-01-14</u> thru <u>05-31-14</u>

4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF	
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	THE EXPENDITURE	
4a .	NAME, ADDRESS, CITY, STATE AND ZIP Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	02-25-14	\$14.38	
	Internet campaign contribution fee			
4 b.	NAME, ADDRESS, CITY, STATE AND ZIP Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	03-26-14	\$2.88	
	Internet campaign contribution fee			
4c .	NAME, ADDRESS, CITY, STATE AND ZIP PIRYX, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	04-16-14	.58	
	Internet campaign contribution fee			
4 d.	NAME, ADDRESS, CITY, STATE AND ZIP PIRYX, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Internet campaign contribution fee	05-14-14	\$5.75	
4e .	NAME, ADDRESS, CITY, STATE AND ZIP Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Internet campaign contribution fee	05-15-14	\$5.75	
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]			

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

SCHEDULE D

^{2. ID#} C13-04P		
	~	Primary
		General

1. Committee Name Roe 4 Chandler 2014

3. Report covering period from <u>01-01-14</u> thru <u>05-31-14</u>

	3. Report covering period from UT-UT-14 thru UJ-31-14				
4	EXPENDITURES		AMOUNT OF THE		
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	EXPENDITURE MADE	EXPENDITURE		
4a .	NAME, ADDRESS, CITY, STATE AND ZIP Facebook	03-04-14	\$25.00		
	1 Hacker Way Menlo Park 94025				
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED				
L	Internet advertising				
4b.	NAME, ADDRESS, CITY, STATE AND ZIP				
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	: :			
	DESCRIPTION OF THEMS ON SERVICES I SHOULD				
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	:			
4 f.	NAME, ADDRESS, CITY, STATE AND ZIP				
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED				
5	CNTED TOTAL ONLY IC LAST DAGE OF SOLIEDLIE DIRECTOR ASSOCIATION OF SOLIED CO.				
3	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]		\$533.14		

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