

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

FOR OFFICE USE ONLY

**RECEIVED**

JUN 30 2014

CITY OF CHANDLER  
CITY CLERK

1. Roe 4 Chandler 2014  
Full Name of Committee

1909 E. Ray Road #9-199  
Address

Chandler                      85225                      Maricopa                      602-824-8818  
City                                      ZIP Code                                      County                                      Phone

2. Terry Roe - Candidate for City Council  
Sponsoring Organization or Candidate and office

Terry Roe - Candidated for City Council  
Name of Candidate and Office Sought (if applicable)

roe4chandler@gmail.com                      N/A  
E-Mail Address                                      Fax #

3A. ID# C13-04P

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)		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).

\*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.



CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID# C13-04P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Roe 4 Chandler 2014

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

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>Walkup</td> <td>John</td> <td>H.</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">551 S. Evergreen Street</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Chandler</td> <td>AZ</td> <td>85225</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Walkup	John	H.	STREET ADDRESS			551 S. Evergreen Street			CITY	STATE	ZIP	Chandler	AZ	85225	OCCUPATION	EMPLOYER					04-01-14	\$500.00	\$500.00
LAST	FIRST	MI																										
Walkup	John	H.																										
STREET ADDRESS																												
551 S. Evergreen Street																												
CITY	STATE	ZIP																										
Chandler	AZ	85225																										
OCCUPATION	EMPLOYER																											
b.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Wood</td> <td>Nicholas</td> <td>J.</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> <tr> <td>Attorney</td> <td colspan="2">Snell &amp; Wilmer</td> </tr> </table>	LAST	FIRST	MI	Wood	Nicholas	J.	STREET ADDRESS			14632 S. 3rd Avenue			CITY	STATE	ZIP	Phoenix	AZ	85045	OCCUPATION	EMPLOYER		Attorney	Snell & Wilmer		02-12-14	\$250.00	\$250.00
LAST	FIRST	MI																										
Wood	Nicholas	J.																										
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LAST	FIRST	MI																										
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OCCUPATION	EMPLOYER																											
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]		\$950.00	\$950.00																								

\*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 of \$50 or less - AGGREGATE TOTAL\*

SCHEDULE A-1

2. ID# C13-04P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Roe 4 Chandler 2014

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 CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		\$200.00

\*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. ID# C13-04P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Roe 4 Chandler 2014

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

4	ALL OTHER LOANS	DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OR LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.			
4a	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID# Terry 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# Terry Roe 1909 E. Ray Road Ste 9-199 Chandler, AZ 85225			
	DESCRIPTION Loan from personal finances			
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 Detailed Summary Page, Line 5(a), Column A]		\$7,700	

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID# C13-04P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Roe 4 Chandler 2014

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

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  <b>Post Net</b>                      1909 E. Ray Road #9                      Chandler, AZ 85225</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <b>Mail Box Rental</b></p>	01-02-14	\$110.00
4b.	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <b>FedEx Office</b>                      1780 W. Chandler Blvd                      Chandler, AZ 85224</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <b>Business Cards</b></p>	01-03-14	\$30.17
4c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <b>Chandler Chamber of Commerce</b>                      25 S. Arizona Place                      Chandler, AZ 85225</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <b>Chamber Luncheon</b></p>	01-30-14	\$25.00
4d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <b>Lori Corrao 1121 W. Manor Street Chandler, AZ 85224</b>                      Reimburse: Terry Roe                      1909 E. Ray Road #9-199 Chandler, AZ 85225 - (Check #1007 \$120.00 on 05-27-14)</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <b>Promote campaign/signatures during Ostrich Festival</b></p>	03-01-14	\$120.00
4e.	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <b>Print Harmony</b>                      12910 Auto Boulevard # D                      Clearwater, FL 33762</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <b>Business Cards</b></p>	02-11-14	\$33.95
4f.	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <b>Fat Cow - Web Hosting</b>                      Ma, US</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <b>Web Hosting</b></p>	02-20-14	\$47.52
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

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID# <b>C13-04P</b>	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Roe 4 Chandler 2014

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

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 <b>Go Daddy</b> 14455 N Hayden Rd Ste 226, Scottsdale, AZ 85260  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Internet Website Fee</b>	02-21-14	\$22.52
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Constant Contact</b> 1601 Trapelo Road Waltham, MA 02451  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Email subscription</b>	02-24-14	\$16.17
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Constant Contact</b> 1601 Trapelo Road Waltham, MA 02451  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Email subscription</b>	03-24-14	\$16.17
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Constant Contact</b> 1601 Trapelo Road Waltham, MA 02451  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Email subscription</b>	04-24-14	\$16.17
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Constant Contact</b> 1601 Trapelo Road Waltham, MA 02451  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Email subscription</b>	05-27-14	\$16.17
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Facebook</b> 1 Hacker Way Menlo Park 94025  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Internet advertising</b>	04-02-14	\$24.96
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]		

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EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID# C13-04P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Roe 4 Chandler 2014

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

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 Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Internet campaign contribution fee	02-25-14	\$14.38
4b.	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	03-26-14	\$2.88
4c.	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	04-16-14	.58
4d.	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



EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID# <b>C13-04P</b>	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Roe 4 Chandler 2014

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

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 <b>Facebook</b> <b>1 Hacker Way Menlo Park 94025</b>	03-04-14	\$25.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Internet advertising</b>		
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]		\$533.14

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