

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

FOR OFFICE USE ONLY

RECEIVED

AUG 22 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	\$9,916.86	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$7040.00	\$17,490
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$16,956.86	\$17,490
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)	\$9,161.82	\$9694.96
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$7,795.04	\$7,795.04

*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: Roe 4 Chandler 2014
 3. Report covering period from 06-01-14 Thru 08-14-14

2. ID#		C13-04P
<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)	\$6,000	\$7,150
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$140	\$340
(c) Political Committees (Total from Schedule B)	\$900	\$900
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$7,040	\$8,390
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$7,040	\$8,390
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		\$9,100
(c) Total Loans [add 5(a) and 5(b)]		\$9,100
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]	\$7,040	\$17,490
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$9,176.54	\$9,709.68
10. Independent Expenditures (Total from Schedule D-1)		
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]	\$9,176.54	\$9,709.68
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$14.72	\$14.72
18. Total disbursements [subtract line 17 from line 16]	\$9,161.82	\$9,694.96
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

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.

Terry Roe
 Type or Print Name of Treasurer

August 21, 2014
 Date

Signature of Treasurer or Candidate or Designating Individual

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 06-01-14 thru 08-14-14

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LAST	FIRST	MI																										
Jones	Neil																											
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*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 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 06-01-14 thru 08-14-14

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3. Report covering period from 06-01-14 thru 08-14-14

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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 06-01-14 thru 08-14-14

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Sheila Brooks	\$40.00	\$40.00
Thomas Milton	\$50.00	\$50.00
Edward Crawford	\$25.00	\$25.00
Norman Peters	\$25.00	\$25.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$140.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		\$ 340

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

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

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 06-01-14 thru 08-14-14

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID # #1452	NAME, ADDRESS, CITY, STATE AND ZIP Home Builders Association of Central Arizona 7740 N. 16th Street Ste 385 Phoenix, Arizona 85020	\$300.00 <u> </u>	\$300.00
	DATE RECEIVED 07-01-14			
b.	ID # #1141	NAME, ADDRESS, CITY, STATE AND ZIP Phoenix Law Enforcement Association 1102 W. Adams Street Phoenix, Arizona 85007	\$500.00 <u> </u>	\$500.00
	DATE RECEIVED 07-28-14			
c.	ID # #200402532	NAME, ADDRESS, CITY, STATE AND ZIP Southwest Ambulance EMS - Employee PAC P.O. Box 5919 Mesa, Arizona 85211	\$100.00 <u> </u>	\$100.00
	DATE RECEIVED 07-01-14			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		\$900.00	\$900.00

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 06-01-14 thru 08-14-14

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 Post Net 1909 E. Ray Road Chandler, AZ 85225 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Palm Card printing for scheduled meet & greet	06-03-14	\$70.07
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Trapelo Road Waltham, MA 02451 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Email Marketing Service	06-24-14	\$16.17
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook 1 Hacker Way Menlo Park 94025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Page promotion - Internet Advertising	07-01-14	29.92
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Trapelo Road Waltham, MA 02451 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Email Marketing Service	07-24-14	16.17
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Google Adwords 1600 Amphitheatre Parkway Mountain View, CA 94043 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Internet Advertising using Google Adwords Roe 4 Chandler	08-13-14	\$50.00
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Staples Inc 1455 E Warner Rd, Gilbert, AZ 85296 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Ink Jet supplies/cartridge for printer	08-05-14	\$65.75
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# C13-04P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Roe 4 Chandler 2014

3. Report covering period from 06-01-14 thru 08-14-14

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 Nearby News 3200 N. Hayden Road #210 Scottsdale, AZ 85251 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Print Advertising in Nearby News and San Tan Sun News	08-02-14	\$706.50
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Printing Specialists 1929 E. 5th Street Tempe, AZ 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Print campaign mail piece	07-29-14	\$778.43
4c.	NAME, ADDRESS, CITY, STATE AND ZIP United States Postal Service 1900 w carla vista dr chandler, az 85224 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage for direct mail piece printed by "Printing Specialists"	07-29-14	\$816.28
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Coleman Dahm & Associates 4715 N. 32nd Street #107 Phoenix, AZ 85018 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing/Graphic Art/ Mailing Services/Postage for Direct Mail Piece	07-29-14	\$2,032.16
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Gigi's Cupcakes 1085 W. Queen Creek Road #8 Chandler, AZ 85248 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Refreshments for campaign supporters	07-29-14	\$97.56
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook 1 Hacker Way Menlo Park 94025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Page promotion - Internet Advertising	06-02-14	\$5.00
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# C13-04P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Roe 4 Chandler 2014

3. Report covering period from 06-01-14 thru 08-14-14

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 Floridinos Pizza 590 N. Alma School Road #3 Chandler, AZ 85224 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Refreshments for Meet & Greet	06-04-14	\$101.08 <u> </u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Lowe's 2900 W. Chandler Blvd Chandler, AZ 85224 DESCRIPTION OF ITEMS OR SERVICES PURCHASED wire for signs and pliers for volunteers to hang signs	06-06-14	\$50.59 <u> </u>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Costco Wholesale 595 S Galleria Way, Chandler, AZ 85226 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Stamps- 100 count	06-20-14	\$48.75 <u> </u>
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Fast Signs 3205 N. Arizona Avenue Chandler, AZ 85225 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Sign - Roe 4 Chandler	07-10-14	\$819.28 <u> </u>
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Post Net 1909 E. Ray Road Chandler, AZ 85225 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Palm Cards - Roe 4 Chandler	07-11-14	\$323.40 <u> </u>
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Coleman Dahm & Associates 4715 N. 32nd Street #107 Phoenix, AZ 85018 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing/Graphic Art/Mailing Services/Postage - Mail Piece	07-15-14	\$2,250.00 <u> </u>
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# C13-04P	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Roe 4 Chandler 2014

3. Report covering period from 06-01-14 thru 08-14-14

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 Street 1st Floor San Francisco, CA 94105 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fee to collect online contribution - Jones	06-16-14	\$86.25
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Piryx Inc. 144 2nd Street 1st Floor San Francisco, CA 94105 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fee to collect online contribution - Barney	07-17-14	\$14.38
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Fast Signs 3205 N. Arizona Avenue Chandler, AZ 85225 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Roe 4 Chandler Campaign Signs	08-05-14	\$798.80
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]		

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

OFFSETS TO OPERATING EXPENSES *

SCHEDULE D-3

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

1. Committee Name Roe 4 Chandler 2014

3. Report covering period from 06-01-14 thru 08-14-14

REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES		DATE REFUND RECEIVED	AMOUNT OF THE REFUND
NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Lowe's 734 S. Gilbert Road Gilbert, AZ	07-08-14	\$14.72
	DESCRIPTION OF REFUND Refund for campaign sign wire - Guage of wire too heavy		
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 (If last page of Schedule D-3, [transfer total to Detailed Summary Page Line 17 Column A])		\$14.72
*	Includes return of contributions made by reporting committee		