

RECEIVED

AUG 22 2014

CITY OF CHANDLER  
CITY CLERK

# State of Arizona



## Campaign Finance Report

SHEET METAL WORKERS LOCAL 359 PAC  
Committee #: 200810027

Treasurer: MOLINA, MARCO A.  
2604 E Adams St, Phoenix, AZ 85034  
Phone: (602) 273-1388  
Email: jzebell@smw359.org

✕ **Amended 2014 June 30th Report**  
Election Cycle: 2013-2014  
Date Filed: August 20, 2014  
Reporting Period: January 1, 2014-May 31, 2014

**Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$8,265.35
Total Cash Receipts this Reporting Period:	\$2,728.32
Total Cash Disbursements this Reporting Period:	\$3,570.00
Cash Balance at End of Reporting Period:	\$7,423.67

Report ID: 119079

MARCO A. MOLINA  
AUG 22, 2014

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,728.32	\$0.00	\$2,728.32	\$20,159.14
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,728.32</b>	<b>\$0.00</b>	<b>\$2,728.32</b>	<b>\$20,159.14</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$439.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3,570.00	\$0.00	\$3,570.00	\$19,320.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$3,570.00</b>	<b>\$0.00</b>	<b>\$3,570.00</b>	<b>\$19,759.80</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$3,570.00</b>			<b>\$0.00</b>

200810027 SHEET METAL WORKERS LOCAL 359 PAC

Amended June 30th Report  
Covers 01/01/2014 to 05/31/2014

**Schedule C2 - Individual contributions**

			Date	Amount	Cycle To Date
Name:	ABRIL, DION C.		01/10/2014	\$161.28 Cash	\$2,694.72
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	BUSINESS MANAGER, SHEET METAL LOCAL #359				
Name:	Blanco, Albert R. Jr.		01/10/2014	\$47.04 Cash	\$2,546.88
Address:	4625 W Fawn Dr, Laveen, AZ 85339				
Occupation:	Instructor, Phx Sheet Metal JATC				
Name:	Holly, Jeffrey F.		01/10/2014	\$161.28 Cash	\$2,694.72
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	Business Representative, Sheet Metal Workers				
Name:	McDermott, Thomas J.		01/10/2014	\$161.28 Cash	\$2,694.72
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	Business Representative, Sheet Metal Workers				
Name:	Montroy, Patrick M.		01/10/2014	\$161.28 Cash	\$2,694.72
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	Business Rep, SMW Local 359				
Name:	Sapien, George J.		01/10/2014	\$47.04 Cash	\$2,546.88
Address:	7803 W Jenan Dr, Peoria, AZ 85345				
Occupation:	Training Coordinator, Phx Sheet Metal JATC				
Name:	SAPIEN, MICHAEL		01/10/2014	\$47.04 Cash	\$2,546.88
Address:	9424 N 97th Dr, Peoria, AZ 85345				
Occupation:	INSTRUCTOR, PHX SHEET METAL JATC				
Name:	SUYDAM, CHARLES G		01/10/2014	\$161.28 Cash	\$1,739.62
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	MARKETING REP/ORGANIZER, SMW LOCAL 359				
Name:	ABRIL, DION C.		02/07/2014	\$201.60 Cash	\$2,694.72
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	BUSINESS MANAGER, SHEET METAL LOCAL #359				
Name:	Blanco, Albert R. Jr.		02/07/2014	\$168.00 Cash	\$2,546.88
Address:	4625 W Fawn Dr, Laveen, AZ 85339				
Occupation:	Instructor, Phx Sheet Metal JATC				
Name:	Holly, Jeffrey F.		02/07/2014	\$201.60 Cash	\$2,694.72
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	Business Representative, Sheet Metal Workers				
Name:	McDermott, Thomas J.		02/07/2014	\$201.60 Cash	\$2,694.72
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	Business Representative, Sheet Metal Workers				

## Schedule C2 - Individual contributions

			Date	Amount	Cycle To Date
Name:	Montroy, Patrick M.		02/07/2014	\$201.60 Cash	\$2,694.72
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	Business Rep, SMW Local 359				
Name:	Sapien, George J.		02/07/2014	\$168.00 Cash	\$2,546.88
Address:	7803 W Jenan Dr, Peoria, AZ 85345				
Occupation:	Training Coordinator, Phx Sheet Metal JATC				
Name:	SAPIEN, MICHAEL		02/07/2014	\$168.00 Cash	\$2,546.88
Address:	9424 N 97th Dr, Peoria, AZ 85345				
Occupation:	INSTRUCTOR, PHX SHEET METAL JATC				
Name:	SUYDAM, CHARLES G		02/07/2014	\$201.60 Cash	\$1,739.62
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	MARKETING REP/ORGANIZER, SMW LOCAL 359				
Name:	ABRIL, DION C.		03/07/2014	\$33.60 Cash	\$2,694.72
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	BUSINESS MANAGER, SHEET METAL LOCAL #359				
Name:	Holly, Jeffrey F.		03/07/2014	\$33.60 Cash	\$2,694.72
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	Business Representative, Sheet Metal Workers				
Name:	McDermott, Thomas J.		03/07/2014	\$33.60 Cash	\$2,694.72
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	Business Representative, Sheet Metal Workers				
Name:	Montroy, Patrick M.		03/07/2014	\$33.60 Cash	\$2,694.72
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	Business Rep, SMW Local 359				
Name:	SUYDAM, CHARLES G		03/07/2014	\$33.60 Cash	\$1,739.62
Address:	2604 E Adams St, Phoenix, AZ 85034				
Occupation:	MARKETING REP/ORGANIZER, SMW LOCAL 359				
Name:	Blanco, Albert R. Jr.		03/14/2014	\$33.60 Cash	\$2,546.88
Address:	4625 W Fawn Dr, Laveen, AZ 85339				
Occupation:	Instructor, Phx Sheet Metal JATC				
Name:	Sapien, George J.		03/14/2014	\$33.60 Cash	\$2,546.88
Address:	7803 W Jenan Dr, Peoria, AZ 85345				
Occupation:	Training Coordinator, Phx Sheet Metal JATC				
Name:	SAPIEN, MICHAEL		03/14/2014	\$33.60 Cash	\$2,546.88
Address:	9424 N 97th Dr, Peoria, AZ 85345				
Occupation:	INSTRUCTOR, PHX SHEET METAL JATC				

**200810027 SHEET METAL WORKERS LOCAL 359 PAC**

**Amended June 30th Report**

Covers 01/01/2014 to 05/31/2014

Total of Individual Contributions	\$2,728.32	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$2,728.32	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	EMERGE ARIZONA	01/06/2014	\$350.00	\$350.00
<b>Address:</b>	PO Box 7638, Phoenix, AZ 85011		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	City of Peoria	02/04/2014	\$20.00	\$20.00
<b>Address:</b>	8401 W Monroe St, Peoria, AZ 85345		Cash	
<b>Memo:</b>	Late Fees			
<b>Name:</b>	Center for Neighbor Leadership	03/25/2014	\$1,000.00	\$1,000.00
<b>Address:</b>	5025 N Central #471, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Aldama, Jamie	05/08/2014	\$500.00	\$500.00
<b>Address:</b>	7329 N 68th Drive, Glendale, AZ 85303		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Garcia, David	05/20/2014	\$500.00	\$500.00
<b>Address:</b>	502 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Lussa, Liya	05/20/2014	\$400.00	\$400.00
<b>Address:</b>	610 E Bell Rd, Ste 2-214, Phoenix, AZ 85022		Cash	
<b>Memo:</b>	#1001337			
<b>Name:</b>	Madruga, Comia	05/20/2014	\$400.00	\$400.00
<b>Address:</b>	8733 W Cordes Rd, Tolleson, AZ 85353		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Parra, Stephanie	05/20/2014	\$400.00	\$400.00
<b>Address:</b>	PO Box 44143, Phoenix, AZ 85064		Cash	
<b>Memo:</b>	Donation			
<b>Total of Other Expenses</b>			\$3,570.00	
<b>Total of Refunds, Rebates, and Credits Received</b>			\$0.00	
<b>Net Total of Other Expenses</b>			\$3,570.00	

# State of Arizona



## Campaign Finance Report

SHEET METAL WORKERS LOCAL 359 PAC  
Committee #: 200810027

Treasurer: MOLINA, MARCO A.  
2604 E Adams St, Phoenix, AZ 85034  
Phone: (602) 273-1388  
Email: jzebell@smw359.org

### 2014 June 30th Report

Election Cycle: 2013-2014  
Date Filed:  
Reporting Period: January 1, 2014-May 31, 2014

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,265.35
Total Cash Receipts this Reporting Period:	\$2,728.32
Total Cash Disbursements this Reporting Period:	\$2,820.00
Cash Balance at End of Reporting Period:	\$8,173.67

Report ID: 103470

*Marco A. Molina*  
6/30/2014

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,728.32	\$0.00	\$2,728.32	\$20,159.14
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,728.32	\$0.00	\$2,728.32	\$20,159.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$439.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,820.00	\$750.00	\$3,570.00	\$19,320.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,820.00	\$750.00	\$3,570.00	\$19,759.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,820.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ABRIL, DION C.	01/10/2014	\$161.28	\$2,694.72
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	BUSINESS MANAGER, SHEET METAL LOCAL #359			
<b>Name:</b>	Blanco, Albert R. Jr.	01/10/2014	\$47.04	\$2,546.88
<b>Address:</b>	4625 W Fawn Dr. Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	Holly, Jeffrey F.	01/10/2014	\$161.28	\$2,694.72
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Business Representative, Sheet Metal Workers			
<b>Name:</b>	McDermott, Thomas J.	01/10/2014	\$161.28	\$2,694.72
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Business Representative, Sheet Metal Workers			
<b>Name:</b>	Montroy, Patrick M.	01/10/2014	\$161.28	\$2,694.72
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Business Rep, SMW Local 359			
<b>Name:</b>	Sapien, George J.	01/10/2014	\$47.04	\$2,546.88
<b>Address:</b>	7803 W Jenan Dr. Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Training Coordinator, Phx Sheet Metal JATC			
<b>Name:</b>	SAPIEN, MICHAEL	01/10/2014	\$47.04	\$2,546.88
<b>Address:</b>	9424 N 97th Dr. Peoria, AZ 85345		Cash	
<b>Occupation:</b>	INSTRUCTOR, PHX SHEET METAL JATC			
<b>Name:</b>	SUYDAM, CHARLES G	01/10/2014	\$161.28	\$1,739.62
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	MARKETING REP/ORGANIZER, SMW LOCAL 359			
<b>Name:</b>	ABRIL, DION C.	02/07/2014	\$201.60	\$2,694.72
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	BUSINESS MANAGER, SHEET METAL LOCAL #359			
<b>Name:</b>	Blanco, Albert R. Jr.	02/07/2014	\$168.00	\$2,546.88
<b>Address:</b>	4625 W Fawn Dr. Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	Holly, Jeffrey F.	02/07/2014	\$201.60	\$2,694.72
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Business Representative, Sheet Metal Workers			
<b>Name:</b>	McDermott, Thomas J.	02/07/2014	\$201.60	\$2,694.72
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Business Representative, Sheet Metal Workers			

## Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	Montroy, Patrick M.	02/07/2014	\$201.60	\$2,694.72
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Business Rep, SMW Local 359			
<b>Name:</b>	Sapien, George J.	02/07/2014	\$168.00	\$2,546.88
<b>Address:</b>	7803 W Jenan Dr. Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Training Coordinator, Phx Sheet Metal JATC			
<b>Name:</b>	SAPIEN, MICHAEL	02/07/2014	\$168.00	\$2,546.88
<b>Address:</b>	9424 N 97th Dr. Peoria, AZ 85345		Cash	
<b>Occupation:</b>	INSTRUCTOR, PHX SHEET METAL JATC			
<b>Name:</b>	SUYDAM, CHARLES G	02/07/2014	\$201.60	\$1,739.62
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	MARKETING REP/ORGANIZER, SMW LOCAL 359			
<b>Name:</b>	ABRIL, DION C.	03/07/2014	\$33.60	\$2,694.72
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	BUSINESS MANAGER, SHEET METAL LOCAL #359			
<b>Name:</b>	Holly, Jeffrey F.	03/07/2014	\$33.60	\$2,694.72
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Business Representative, Sheet Metal Workers			
<b>Name:</b>	McDermott, Thomas J.	03/07/2014	\$33.60	\$2,694.72
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Business Representative, Sheet Metal Workers			
<b>Name:</b>	Montroy, Patrick M.	03/07/2014	\$33.60	\$2,694.72
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Business Rep, SMW Local 359			
<b>Name:</b>	SUYDAM, CHARLES G	03/07/2014	\$33.60	\$1,739.62
<b>Address:</b>	2604 E Adams St. Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	MARKETING REP/ORGANIZER, SMW LOCAL 359			
<b>Name:</b>	Blanco, Albert R. Jr.	03/14/2014	\$33.60	\$2,546.88
<b>Address:</b>	4625 W Fawn Dr. Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	Sapien, George J.	03/14/2014	\$33.60	\$2,546.88
<b>Address:</b>	7803 W Jenan Dr. Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Training Coordinator, Phx Sheet Metal JATC			
<b>Name:</b>	SAPIEN, MICHAEL	03/14/2014	\$33.60	\$2,546.88
<b>Address:</b>	9424 N 97th Dr. Peoria, AZ 85345		Cash	
<b>Occupation:</b>	INSTRUCTOR, PHX SHEET METAL JATC			

**200810027 SHEET METAL WORKERS LOCAL 359 PAC**

**June 30th Report**

Covers 01/01/2014 to 05/31/2014

Total of Individual Contributions	\$2,728.32	
Net Total of Individual Contributions	\$2,728.32	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	EMERGE ARIZONA	01/06/2014	\$350.00	\$350.00
<b>Address:</b>	PO Box 7638, Phoenix, AZ 85011		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Donation			
<b>Name:</b>	City of Peoria	02/04/2014	\$20.00	\$20.00
<b>Address:</b>	8401 W Monroe St. Peoria, AZ 85345		Cash	
<b>Memo:</b>	Late Fees			
<b>Name:</b>	Center for Neighbor Leadership	03/25/2014	\$1,000.00	\$1,000.00
<b>Address:</b>	5025 N Central #471, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Aldama, Jamie	05/08/2014	\$500.00	\$500.00
<b>Address:</b>	7329 N 68th Drive, Glendale, AZ 85303		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Garcia, David	05/20/2014	\$500.00	\$500.00
<b>Address:</b>	502 W Roosevelt St. Phoenix, AZ 85003		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Lussa, Liya	05/20/2014	\$400.00	\$400.00
<b>Address:</b>	610 E Bell Rd, Ste 2-214, Phoenix, AZ 85022		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Donation			
<b>Name:</b>	Madruqa, Cornia	05/20/2014	\$400.00	\$400.00
<b>Address:</b>	8733 W Cordes Rd, Tolleson, AZ 85353		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Parra, Stephanie	05/20/2014	\$400.00	\$400.00
<b>Address:</b>	PO Box 44143, Phoenix, AZ 85064		Cash	
<b>Memo:</b>	Donation			
Total of Other Expenses			\$3,570.00	
Net Total of Other Expenses			\$3,570.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> Lussa, Llya Original Amount of Debt: \$400.00 Original Transaction Date: 05/20/2014 <b>Debt Balance at End of Reporting Period</b>	05/20/2014	\$400.00    \$400.00
<b>New Debt</b>  Original Amount of Debt: \$350.00 Original Transaction Date: 01/06/2014 <b>Debt Balance at End of Reporting Period</b>	01/06/2014	\$350.00    \$350.00
Total of Outstanding Debt Before Adjustments		\$750.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$750.00