

RECEIVED

JUL 16 2022



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
PC21-01

CITY OF CHANDLER

CITY CLERK

Committee Name: Yes for Chandler

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought:
County Office:
City/Town Office:
Special District Office:
School Board District:

Cumulative Report:

Check here if this is the candidate committees first, cumulative report for the election cycle. Also select appropriate Reporting Period below.
Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below):

REPORTING PERIOD (check one):

Table with 2 columns: REPORTING PERIOD and REPORT DUE. Rows include various quarterly and pre-election reports from 2020 to 2022. The 2022 Quarter 2 Report is checked.

*Reporting deadline extended to next business day if deadline date is a holiday or Sunday. A.R.S. §§§ 1-243(A), 1-301 and 1-303.

FINANCIAL SUMMARY (required):

Table with 3 columns: Activity, Cash Activity This Reporting Period, and Election Cycle to Date. Rows (a) through (d) show financial activity summary. Includes a checkbox for no financial activity.

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity.



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
PC21-01

Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

Trinity Donovan

Printed Name of Committee Treasurer

Signature of Committee Treasurer

9/15/22

Date



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
PC21-01

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100		
(b) In-State Individuals - \$100 or LESS (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Monies (Candidate Committees Only)		
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))		
(l) Refunds Given Back to Contributors		
(m) Net Monetary Contributions (subtract 1(l) from 1(k))		
2. Loans		
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))		
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) In-State Individuals - More than \$100		
(b) In-State Individuals - \$100 or LESS (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts (use cash and/or equity as applicable)		
13. Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(k), 6-7(c), 10-12)	0	



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
PC21-01

SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	2974.07	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))		
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements (use cash and/or equity as applicable)		
15. Aggregate of Disbursements - \$250 or Less (use cash and/or equity as applicable)		
16. Total Disbursements (cash: add 1, 2(f), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	2974.07	



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
PC21-01

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name	Alliance Bank of Arizona		32.73	196.65	263.85
	Disbursement Date	4/21/22				
	Street Address	2901 N Central Ave Ste 100				
	City	State	ZIP			
	Phoenix	AZ	85012	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)				
	Bank Fee	<input type="checkbox"/>				
2	Name	Alliance Bank of Arizona		32.81	196.65	263.85
	Disbursement Date	5/23/22				
	Street Address	2901 N Central Ave Ste 100				
	City	State	ZIP			
	Phoenix	AZ	85012	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)				
	Bank Fee	<input type="checkbox"/>				
3	Name	Alliance Bank of Arizona		32.78	196.65	263.85
	Disbursement Date	6/22/22				
	Street Address	2901 N Central Ave Ste 100				
	City	State	ZIP			
	Phoenix	AZ	85012	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)				
	Bank Fee	<input type="checkbox"/>				
4	Name	Roundtable Strategies		2725.75	2725.75	11386.18
	Disbursement Date	6/24/22				
	Street Address	911 W Butler Dr				
	City	State	ZIP			
	Phoenix	AZ	85021	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)				
	Signs & Website	<input type="checkbox"/>				
5	Name	City of Chandler		\$150	\$150	\$150
	Disbursement Date	5/3/22				
	Street Address	P.O. Box 4008				
	City	State	ZIP			
	Chandler	AZ	85244	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)				
	Ballot Argument	<input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						

