

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

FOR OFFICE USE ONLY

Received
AUG 21 2014
 Town of Queen Creek
 jm

1. REELECT JULIA
 Full Name of Committee
21844 E. VIA DEL PALO
 Address
QUEEN CREEK, AZ 85442 MARICOPA ^{P80}
 City ZIP Code County Phone 0151 ³³²
 2. JULIA WHEATLEY COUNCIL MEMBER
 Sponsoring Organization or Candidate and office
 Name of Candidate and Office Sought (if applicable)
email @ reelectjulia.com
 E-Mail Address

3A. ID#
PC14-010

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 26, 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)		0
5b Cash on Hand at the Beginning of this Reporting Period	\$2,924.30	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$1,788.38	\$4,788.38
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$4,712.68	\$4,788.38
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]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$4,712.68	\$4,788.38
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

*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: REFLECT JULIA
 3. Report covering period from 6/1/14 Thru 8/14/14

2. ID# PC14-010

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)	\$ 0.-	0-
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$ 25.-	\$ 25.-
(c) Political Committees (Total from Schedule B)	\$ 100.-	\$ 100.-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$ 125.-	\$ 125.-
(e) Refund of contributions (Total from Schedule F-2)	\$ 0.-	\$ 0.-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$ 125.-	\$ 125.-
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$ 1,406.38	\$ 4,406.38
(b) All other loans (Total from Schedule C-1)	0.-	0.-
(c) Total Loans [add 5(a) and 5(b)]	\$ 1,406.38	\$ 4,406.38
6. In-kind contributions (Total from Schedule E)	\$ 257.-	\$ 257.-
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0.-	0.-
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$ 1,788.38	\$ 4,788.38

DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$ 4,558.68	\$ 4,634.38
10. Independent Expenditures (Total from Schedule D-1)	0.-	0.-
11. Value of in-kind expenditures (Total from Schedule E)	\$ 257.-	\$ 257.-
12. Loans made by reporting committee (Total from Schedule D-2)	0.-	0.-
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0.-	0.-
(b) Repayment of all other loans (Total from Schedule D-5)	0.-	0.-
(c) Total Loan Repayments [add 13(a) and 13(b)]	0.-	0.-
14. Transfers to other political committees (Total from Schedule D-6)	0.-	0.-
15. Any other disbursement (Total from Schedule D-7)	0.-	0.-
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$ 4,815.68	\$ 4,891.38
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$ 103.00	\$ 103.00
18. Total disbursements [subtract line 17 from line 16]	\$ 4,712.68	\$ 4,788.38
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	\$ 0.-	\$ 0.-

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.

JULIA WHEATLEY
 Type or Print Name of Treasurer

Julia Wheatley
 Signature of Treasurer or Candidate or Designating Individual

8/15/2014
 Date

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name RE-ELECT JULIA 2. ID#
PC14-010

3. Report covering period from 6/1/2014 thru 8/14/2014

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
	\$25 ⁻	\$25 ⁻	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$25. ⁰⁰	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$25 ⁻

*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

1. Committee Name REFLECT JULIA 2. ID# PC14-010

3. Report covering period from 6/1/14 thru 8/14/14

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
		SW GAS 1600 E. Northern Ave Phoenix AZ 85020-3782	\$100.-	\$100.-
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
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 <i>(If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A)</i>		\$100.00	\$100.-

CANDIDATE LOANS

SCHEDULE C

1. Committee Name <u>REFLECT JULIA</u>		2. ID # <u>PC14-010</u>	
3. Report covering period from <u>4/1/14</u> thru <u>8/14/14</u>			
4. LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED
NAME AND ADDRESS FROM WHOM RECEIVED			CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a. NAME, ADDRESS, CITY, STATE, AND ZIP <u>JULIA WHEATLEY</u> <u>21844 E. VIA DEL PALO, OCAZ</u>		<u>8/8/14</u>	<u>\$1,406.³⁸</u> <u>\$4,406.³⁸</u>
DESCRIPTION <u>CANDIDATE LOAN</u>			
b. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
c. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
d. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
e. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
f. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
5. ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]			

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name REELECT JULIA
 3. Report covering period from 6/1/14 thru 8/14/14

2. ID# PC14-010

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 <u>Lowe's</u> <u>734 S. Gilbert Rd, Gilbert, AZ</u>	<u>6/26/14</u>	<u>\$67.46</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Rebar</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot</u> <u>7401 S. Power Rd, Queen Creek, AZ</u>	<u>6/27/14</u>	<u>\$74.39</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Zip ties, post pounder, wire</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Nassar Mansour</u> <u>22339 E. Calle De Flores, Queen Creek, AZ</u>	<u>6/27/14</u>	<u>\$50.⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Sign Labor</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Laser Creations</u> <u>3235 N. Arizona Avenue, Chandler, AZ</u>	<u>6/27/14</u>	<u>\$1,961.⁶⁷</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Signs, business cards</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Town of Queen Creek</u> <u>21802 S. Ellsworth Rd, Queen Creek, AZ</u>	<u>6/27/14</u>	<u>\$81.⁰⁰</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Library Rental</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot</u> <u>7401 S. Power Rd, Queen Creek, AZ</u>	<u>6/30/14</u>	<u>\$51.⁰⁷</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts</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

1. Committee Name RE-ELECT JULIA 2. ID# PC14-010
 3. Report covering period from 6/1/14 thru 8/14/14

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 <u>Home Depot</u> <u>7401 S. Power Rd, Queen Creek, AZ</u>	<u>6/30/14</u>	<u>\$8.04</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Zipties</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot</u> <u>7401 S. Power Rd, Queen Creek, AZ</u>	<u>7/01/14</u>	<u>\$16.81</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Rebar</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot</u> <u>7401 S. Power Rd, Queen Creek, AZ</u>	<u>7/03/14</u>	<u>\$42.28</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Rebar</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot</u> <u>7401 S. Power Rd, Queen Creek, AZ</u>	<u>7/18/14</u>	<u>\$4.75</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Zip ties</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Maricopa County Recorder</u> <u>222 E. Javelina Mesa, AZ</u>	<u>7/25/14</u>	<u>\$143.63</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Voter File</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>2 cent auto calls</u> <u>10088 Country Brook Rd, Boca Raton, FL</u>	<u>7/29/14</u>	<u>\$60.57</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Auto calls</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

1. Committee Name RELECT JULIA 2. ID# PC14-010
 3. Report covering period from 6/1/14 thru 8/19/14

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP <u>USPS</u> <u>4949 E. Van Buren, Phx, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Postcard Postage</u>	<u>7/31/14</u>	<u>\$1,167.52</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Facebook</u> <u>156 University Ave, Palo Alto, CA</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Ad</u>	<u>7/31/14</u>	<u>\$25.⁰²</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Walmart</u> <u>21055 E Rittenhouse Rd, Queen Creek, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Dessert for Open House</u>	<u>7/2/14</u>	<u>\$35.⁷⁹</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Walmart</u> <u>21055 E. Rittenhouse Rd, Queen Creek, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Dessert for Open House</u>	<u>7/19/14</u>	<u>\$13.²⁸</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Facebook</u> <u>156 University Ave, Palo Alto, CA</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Ad</u>	<u>8/1/14</u>	<u>\$18.⁴¹</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Walmart</u> <u>21055 E. Rittenhouse Rd, Queen Creek, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Dessert for Open House</u>	<u>8/5/14</u>	<u>\$13.²⁸</u>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (if last page of Schedule D, transfer total to Detail Summary Page Line 8, Column A)		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name RE-ELECT JULIA
 3. Report covering period from 6/1/14 thru 8/14/14

2. ID# PC14-010

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 <u>Go Daddy</u> <u>14935 N. Hayden Rd # 201, Scottsdale, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Additional email storage</u>	8/7/14	\$63.89
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PayPal</u> <u>221 North 1st St, San Jose, CA</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>fee</u>	8/9/14	\$1.03
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Laser Creations</u> <u>3235 N. Arizona Ave, Chandler, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Signs</u>	8/7/14	\$113.20
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>McDonald's</u> <u>26735 E. Maya Rd, Queen Creek, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ice for service project</u>	8/11/14	\$1.83
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>CVS</u> <u>21200 E. Otilillo Rd, Queen Creek, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Water for Service Project</u>	8/11/14	\$13.46
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AIA Corp</u> <u>Post Office Box 31001-1900 Pasadena, CA</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Postcards</u>	8/11/14	\$12.15 \$52.07
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (if last page of Schedule D, transfer total to Detail Summary Page Line 8, Column A)		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name REFLECT JMWUA
 3. Report covering period from 6/1/14 thru 8/14/14

2. ID# PC14-010

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP <u>Walmart</u> <u>21055 E. Rittenhouse Rd, Queen Creek, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ice for service project</u>	<u>8/11/14</u>	<u>\$8.08</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Facebook</u> <u>156 University Ave, Palo Alto, CA</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Ad</u>	<u>8/11/14</u>	<u>\$1.00</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	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 8, Column A)		<u>\$4,558.68</u>

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

OFFSETS TO OPERATING EXPENSES *

SCHEDULE D-3

1. Committee Name RELECT JULIA

2. ID# PC14-010

3. Report covering period from 6/1/2014 thru 8/14/14

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 <u>Friends of Dawn Oliphant</u> <u>20449 E. Appaloosa Drive, Queen Creek, AZ</u>	<u>8/8/14</u>	<u>\$103.⁰⁰</u>
	DESCRIPTION OF REFUND <u>Voter File</u>		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
f.	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)

103.⁰⁰

* Includes return of contributions made by reporting committee

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name REFLECT JULIA

2. ID# PC14-010

3. Report covering period from 6/1/14 thru 8/14/14

4	IN-KIND CONTRIBUTIONS and EXPENDITURES	DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Krispy Kreme 6626 E. Supstition Springs</u>	CONTRIBUTION - <u>Donuts</u> EXPENDITURE -	<u>8/8/14</u> <u>\$60.⁰⁰</u>
	DESCRIPTION <u>Donuts for service Project</u>	OCCUPATION <u>1</u>	
	EMPLOYER		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Chick-fil-a 20455 E. Ritterhouse Rd</u>	CONTRIBUTION - <u>Breakfast Sandwiches</u> EXPENDITURE -	<u>8/9/14</u> <u>\$56.⁰⁰</u>
	DESCRIPTION <u>Breakfast Sandwiches for Service Project</u>	OCCUPATION	
	EMPLOYER		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>City of Mesa 20 E. Main St.</u>	CONTRIBUTION - <u>Safety Vests</u> EXPENDITURE -	<u>8/9/14</u> <u>\$0.-</u>
	DESCRIPTION <u>Safety Vests for Service Project</u>	OCCUPATION	
	EMPLOYER		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Lowe's 1229 S. Ellsworth Rd</u>	CONTRIBUTION - <u>Gloves</u> EXPENDITURE -	<u>8/9/14</u> <u>\$40.⁰⁰</u>
	DESCRIPTION <u>Gloves for Service Project</u>	OCCUPATION	
	EMPLOYER		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (If last page of Schedule E, transfer total to Detailed Summary Page Line 8, Column A)		
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A)		

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name REELECT JULIA

2. ID # PC14-010

3. Report covering period from 6/1/14 thru 8/14/14

4 IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Republic Services</u> <u>1855 E. Deer Valley Rd</u></p> <p>CONTRIBUTION - <u>Trash Bin</u> EXPENDITURE -</p> <p>DESCRIPTION <u>Large Trash Bin for Service Project</u></p> <p>OCCUPATION EMPLOYER</p>	<u>8/9/14</u>	<u>\$ 90</u>
b.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Cassidy Campana</u> <u>7449 E. Edward Avenue</u></p> <p>CONTRIBUTION - EXPENDITURE -</p> <p>DESCRIPTION <u>Trash Bags for service Project</u></p> <p>OCCUPATION EMPLOYER <u>Parenti Communications</u></p>	<u>8/9/14</u>	<u>\$ 11</u>
c.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>CONTRIBUTION - EXPENDITURE -</p> <p>DESCRIPTION</p> <p>OCCUPATION EMPLOYER</p>		
d.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>CONTRIBUTION - EXPENDITURE -</p> <p>DESCRIPTION</p> <p>OCCUPATION EMPLOYER</p>		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A)		<u>\$ 257.00</u>
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A)		<u>\$ 257.00</u>