POLITICAL COMMITTEE

CITY OF QUEEN CREEK

CAMPAIGN FINANCE REPORT

2016 August/November Regular Election

FOR OFFICE USE ONLY



m: M

3A.	ID#			
PC-	15005			

4. REI	PORTING PERIOD (Please check appropriate box)	DUE BETWEEN
	January 31 Report - For Period of * thru December 31, 2015	January 1, 2016 and February 1, 2016
✓	June 30 Report - For Period of January 1, 2016 thru May 31, 2016	June 1, 2016 and June 30, 2016
	Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016	
	Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016	. September 20, 2016 and September 29, 2016
	Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016	October 28, 2016 and November 4, 2016
	Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016	November 29, 2016 and December 8, 2016
	**January 31, Report - For Period of November 29, 2016 thru December 31, 2017	January 1, 2018 and January 31, 2018

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)		\$0.00
5b	Cash on Hand at the Beginning of this Reporting Period	\$10,700.21	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$10,383.02	\$23,418.02
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$21,083.23	\$23,418.02
6а	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]		\$0.00
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$7,301.86	\$9,636.65
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$13,781.37	\$13,781.37

*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: _____JAKE HOFFMAN FOR QUEEN CREEK

3.	Report covering period from	01/01/2016 Thru	05/31/2016	

Signature of Treasurer or Capatidate or Designating Individual

Page 2

2. ID#

PC-15005

\$,837.50 \$0.00 500.00 0,337.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$20,772.50 \$0.00 \$500.00 \$21,272.50 \$0.00 \$21,272.50 \$0.00 \$0.00 \$0.00 \$2,100.00 \$45.52 \$23,418.02
\$0.00 500.00 0,337.50 \$0.00 0,337.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$21,272.50 \$0.00 \$21,272.50 \$0.00 \$0.00 \$0.00 \$2,100.00 \$45.52
500.00 0,337.50 \$0.00 0,337.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$21,272.50 \$0.00 \$21,272.50 \$0.00 \$0.00 \$0.00 \$2,100.00 \$45.52
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.52	\$21,272.50 \$0.00 \$21,272.50 \$0.00 \$0.00 \$0.00 \$2,100.00 \$45.52
\$0.00 0,337.50 \$0.00 \$0.00 \$0.00 \$0.00 \$45.52	\$0.00 \$21,272.50 \$0.00 \$0.00 \$0.00 \$2,100.00 \$45.52
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.52	\$21,272.50 \$0.00 \$0.00 \$0.00 \$2,100.00 \$45.52
\$0.00 \$0.00 \$0.00 \$0.00 \$45.52	\$0.00 \$0.00 \$0.00 \$2,100.00 \$45.52
\$0.00 \$0.00 \$0.00 \$45.52	\$0.00 \$0.00 \$2,100.00 \$45.52
\$0.00 \$0.00 645.52	\$0.00 \$2,100.00 \$45.52
\$0.00 645.52	\$2,100.00 \$45.52
45.52	\$45.52
),383.02	\$23,418.02
,238.06	\$7,472.85
\$0.00	\$0.00
\$0.00	\$2,100.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
121.09	\$121.09
,359.15	\$9,693.94
57.29	\$57.29
,301.86	\$9,636.65
\$0.00	\$0.00
	\$0.00 121.09 7,359.15 \$57.29 7,301.86 \$0.00 r my knowledge an

06/30/2016

Date

SCHEDULE A

2. ID#	
PC-15005	

1. Committee Name _____JAKE HOFFMAN FOR QUEEN CREEK

4	CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CO	ONTRIBUTOR	REGEIVED	THIS PERIOD	CAMPAIGN TO DATE
4a.	SOLOMON BRIAN & MICHELLE	MI	01/02/16	20.00	20.00
	STREET ADDRESS 22209 E MERLOT ST				
	QUEEN CREEK AZ 85142				
		IPLOYER ASHA'S			
b.	DRIGGS DENINE	MI	01/25/16	25.00	25.00
	STREET ADDRESS 2748 E CANYON CREEK DR				
	GILBERT AZ 85295	ZIP			
	BUSINESS EN	IPLOYER LF			
C.	SANTOS DOMINGOS & MELISS	мі 5 A	01/26/16	50.00	50.00
	STREET ADDRESS 1731 S BALBOA DR				
	GILBERT AZ 85295	ZIP			
	OCCUPATION EN SE	iployer LF			
d.	CHESLEY LARRY "LUCKY" & JI	JDY MI	02/01/16	200.00	200.00
	STREET ADDRESS 21713 E DOMINGO RD				
	QUEEN CREEK AZ 85142	ZIP			
	OCCUPATION EM N/	IPLOYER A			
€.	NEVITT MONTE & JULIE	MI	02/04/16	250.00	250.00
	STREET ADDRESS 22128 E CLOUD RD				
	QUEEN CREEK AZ 85142	ZIP			
	OCCUPATION EM SE	IPLOYER LF			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page Summary Page Line 4(z), Column A]	of Schedule A, transfer total to De	tailed		

SCHEDULE A

2. ID#	
PC-15005	

1. Committee Name ____JAKE HOFFMAN FOR QUEEN CREEK

3. Report covering period from 01/01/2016 _____05/31/16

4	CONTRIBUTION	NS	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
	NAME, ADDRESS, OCCUPATION AND EMPLOYER	OR CONTRIBUTOR		THIS PERIOD	CAMPAIGN TO DATE
4a.	WOOD NICHOLAS & EL	мі .IZABETH	02/10/16	250.00	250.00
	STREET ADDRESS 1782 E CARVER RD				
	TEMPE AZ 85284	ZIP			:
	OCCUPATION ATTORNEY	SNELL & WILMER			·
b.	PETERSEN FIRST KEVIN & REE	MI BECCA	02/14/16	400.00	400.00
	STREET ADDRESS 23995 S 205th Ct				
	Queen Creek AZ 85142	ZIP			
	OCCUPATION BUSINESS	EMPLOYER SELF			
C.	LAST FIRST SALGE DAVE	MI	02/22/2016	37.50	37.50
	STREET ADDRESS 18643 E Via Del Rancho Rd				
	Queen Creek AZ 85142	ZIP			
	OCCUPATION VP & Technology Manager	EMPLOYER Wells Fargo			
d.	ROBINSON LIZ & KYLE	MI	02/22/16	1000.00	1000.00
	STREET ADDRESS 18551 E RANCH RD				
	QUEEN CREEK AZ 85142	ZIP			
	OCCUPATION QUEEN CREEK BUSINESS OWNER	EMPLOYER TED'S SHOOTING RANGE			
е.	LAST FIRST EARL STEPHEN	МІ	02/29/16	500.00	500.00
	STREET ADDRESS 3101 N CENTRAL AVE				
	CITY STATE PHOENIX AZ 85012	ZIP			
	OCCUPATION ATTORNEY	EARL CURLEY LAGARDE			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last Summary Page Line 4(z), Column A]	page of Schedule A, transfer total to Detailed			

SCHEDULE A

2. ID#	
PC-15005	
PC-15005	

1. Committee Name JAKE HOFFMAN FOR QUEEN CREEK

4	CONTRIBUTI	ONS	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
	NAME, ADDRESS, OCCUPATION AND EMPLOYE	R OR CONTRIBUTOR		THIS PERIOD	CAMPAIGN TO DATE
4a.	REA FIRST PERRY	MI	03/08/16	1000.00	1000.00
	STREET ADDRESS 1015 E GREENTREE DR				
	TEMPE AZ 85284	ZIP			
	OCCUPATION QUEEN CREEK BUSINESS OWNER	EMPLOYER QC OLIVE MILL			
b.	LAST FIRST BRIMHALL STACY	MI	03/09/16	250.00	250.00
	STREET ADDRESS 2845 E ROBIN CT		-		
	GILBERT AZ 85296	ZĮP			
	OCCUPATION BUSINESS OWNER	EMPLOYER SELF			
C.	LAST FIRST HERRING CHRISTOPH	MI IER	03/09/16	30.00	30.00
	STREET ADDRESS 13218 W BANFF LN				
	SURPRISE AZ 85379	ZIP			
	OCCUPATION DIRECTOR OF STUDENT SERVICES	EMPLOYER UNIV. OF PHOENIX			
d.	GILLESPE JAMES	MI	04/11/16	3,500.00	3,500.00
	STREET ADDRESS 710 W LAS PALMARITAS DR				
	CITY STATE PHOENIX AZ 85021	ZIP			
	OCCUPATION ADMINISTRATOR	VISTOSO PAYROLL SERVICES			
е.	LAST FIRST BARNEY JASON	MI	05/20/16	5 1,000.00	1,500.00
	STREET ADDRESS 69 S SAWYER LN		-		
	GILBERT AZ 85296	ZIP			
	OCCUPATION BUSINESS	EMPLOYER BARNEY FARMS/CIRCLE G			
5,	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If I Summary Page Line 4(z), Column A]	ast page of Schedule A, transfer total to Detailed			

SCHEDULE A

2. ID#	
PC-15005	

1. Committee Name ____JAKE HOFFMAN FOR QUEEN CREEK

4	CON	NTRIBUTIONS			DATE RECEIVED	AMOUNT	CUMULATIVE
	NAME, ADDRESS, OCCUPATION AND E	MPLOYER OR	CONTRIBUTOR		RECEIVED	RECEIVED THIS PERIOD	TOTAL THIS CAMPAIGN TO DATE
4a	COURY DA			MI	05/23/16	1,000.00	1,000.00
	STREET ADDRESS 21211 E PEGASUS PKWY	•					
	QUEEN CREEK AZ 85142	STATE	ZIP				
	OCCUPATION BUSINESS		EMPLOYER SELF				
b.	GRANTHAM PATRIC			MI	05/26/16	250.00	250.00
	STREET ADDRESS 2068 E TIFFANY CT				7		
	GILBERT AZ 85298	STATE	ZIP				
	OCCUPATION BUSINESS		EMPLOYER NTRNTL AIR F	RESPONSE			
C.	FRANCIS SAND			МІ	05/28/16	75.00	75.00
	STREET ADDRESS 6662 W TRENTON CT						
	CITY FLORENCE AZ 85132	STATE	ZIP				
	OCCUPATION RETIRED		EMPLOYER N/A				
d.	LAST FIRS	ST .		MI			
	STREET ADDRESS						
	CITY	STATE	ZIP				
	OCCUPATION		EMPLOYER				
e.	LAST FIRS	aT .		MI			
	STREET ADDRESS						
	CITY	STATE	ZIP				
	OCCUPATION		EMPLOYER				
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHED	DULE A [If last pa	ge of Schedule A, tran	sfer total to Detailed		9,837.50	10,337.50

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

J 1. Committee Name _	AKE HOFFMAN FOR QUEEN CREEK		
3 Report covering per	01/01/2016	05/31/2016	

4	CONTRIBUTIONS		AMOUNT RECEIVED	CUMULATIVE TOTAL THIS	
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		CAMPAIGN TO DATE	
4a	1452	NAME, ADDRESS, CITY, STATE AND ZIP HOME BUILDERS ASSOCIATION OF CENTRAL AZ PAC 7740 N 16TH ST	500.00	500.00	
	01/04/2016	PHOENIX AZ 85020			
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	E LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to , Line 4(c), Column A]	500.00	500.00	

SCHEDULE D

2. ID#	
PC-15005	

1. Committee Name ______JAKE HOFFMAN FOR QUEEN CREEK

4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP WALMART 21055 E RITTENHOUSE RD QUEEN CREEK AZ 85142 DESCRIPTION OF ITEMS OR SERVICES PURCHASED MISCELLANEOUS CAMPAIGN SUPPLIES (I.E. PENS)	01/05/16	49.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP STAPLES 21168 E OCOTILLO RD QUEEN CREEK AZ 85142 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	01/23/16	5.98
4c.	PETITION PRINTING NAME, ADDRESS, CITY, STATE AND ZIP DR. DON'S BUTTONS 3906 W MORROW DR GLENDALE AZ 85308	01/25/16	149.87
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED BUTTONS/STICKERS		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP COSTCO 2887 S MARKET ST GILBERT AZ 85296	01/29/16	289.12
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED FOOD, BEVERAGE, SUPPLIES FOR 250+ PPL CAMPAIGN KICK-OFF		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP PARTY CITY 5364 S POWER RD GILBERT AZ 85295 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	01/29/16	80.74
	BALLOONS, ETC FOR 250+ PPL CAMPAIGN KICK-OFF		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP WALMART 21055 E RITTENHOUSE RD QUEEN CREEK AZ 85142 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADDITIONAL FOOD, REVERACE & SUPPLIES FOR 250 PDL CAMPAIGN KICK OFF	01/29/16	21.38
5	ADDITIONAL FOOD, BEVERAGE & SUPPLIES FOR 250+ PPL CAMPAIGN KICK-OFF 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

SCHEDULE D

2. ID#	
PC-15005	

1. Committee Name _____JAKE HOFFMAN FOR QUEEN CREEK

4	EXPENDITURES	DATE	AMOUNT OF
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	EXPENDITURE MADE	THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP STAPLES 21168 E OCOTILLO RD QUEEN CREEK AZ 85142 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	01/29/16	1.20
	ADDITIONAL PETITION PRINTING		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP INTERNATIONAL MINUTE PRESS 973 E COTTONWOOD LN CASA GRANDE AZ 85122 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	02/12/16	401.22
	CAMPAIGN LITERATURE/PRINT GOODS		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP PAYPAL INC. 2211 NORTH FIRST STREET SAN JOSE, CA 95131	02/14/16	11.90
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED TRANSACTION FEE		
4đ.	NAME, ADDRESS, CITY, STATE AND ZIP PAYPAL INC. 2211 NORTH FIRST STREET SAN JOSE, CA 95131	02/22/16	1.39
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED TRANSACTION FEE		.,
4e.	NAME, ADDRESS, CITY, STATE AND ZIP PAYPAL INC. 2211 NORTH FIRST STREET SAN JOSE, CA 95131 DESCRIPTION OF ITEMS OR SERVICES PURCHASED TRANSACTION FEE	02/29/16	14.80
4f.	NAME, ADDRESS, CITY, STATE AND ZIP KIMBALL CONSULTING 101 STATE STREET SPRINGFIELD, MA 01103	03/14/16	899.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED COMMUNITY SURVEY		
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

SCHEDULE D

2. ID#	
PC-15005	

1. Committee Name JAKE HOFFMAN FOR QUEEN CREEK

4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
4a .	NAME, ADDRESS, CITY, STATE AND ZIP GODADDY 14455 N HAYDEN RD SCOTTSDALE AZ 85260 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	03/30/16	33.70
41-	DOMAIN SERVICES	02/24/46	F0 04
4b.	NAME, ADDRESS, CITY, STATE AND ZIP FACEBOOK 1 HACKER WAY MENLO PARK CA 94025	03/31/16	58.21
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED SOCIAL MEDIA CONTENT PROMOTION		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP TARGET 21398 S ELLSWORTH LOOP QUEEN CREEK AZ 85142	04/05/16	5.11
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED MEET & GREET REFRESHMENTS		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP GODADDY 14455 N HAYDEN RD SCOTTSDALE AZ 85260	04/08/16	269.94
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED WEB SERVICES	-	
4e,	NAME, ADDRESS, CITY, STATE AND ZIP TEMPLATE MONSTER 4801 S UNIVERSITY DR FT LAUDERDALE FL 33328	04/08/16	217.00
	DESIGN SERVICES DESIGN SERVICES	1	
4f.	NAME, ADDRESS, CITY, STATE AND ZIP PAYPAL 2211 N FIRST ST SAN JOSE CA 95131 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	04/11/16	101.80
	TRANSACTION FEE		4
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

SCHEDULE D

2. ID#	
PC-15005	

1. Committee Name _____JAKE HOFFMAN FOR QUEEN CREEK

4	3. Report covering period from thru	DATE	AMOUNT OF
7	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
4a,	NAME, ADDRESS, CITY, STATE AND ZIP STAPLES	04/15/16	9.24
	21168 E OCOTILLO RD		
	QUEEN CREEK AZ 85142		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1	
	CAMPAIGN MATERIALS (I.E. RUBBERBANDS)		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP DAG CREATIVE	04/16/16	50.00
	4764 E SAGE BRUSH AVE		
	SAN TAN VALLEY AZ 85140		
		_	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED GRAPHIC DESIGN		
		04/40/46	
4c.	NAME, ADDRESS, CITY, STATE AND ZIP INTERNATIONAL MINUTE PRESS	04/18/16	632.50
	973 E COTTONWOOD LN		
	CASA GRANDE AZ 85122		
	DECORPORATION OF TELMS OF SECTIONS OF THE SECTION O		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED PALM CARDS		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP	04/28/16	2,040.05
	SIGN KING OF ARIZONA	0 1/20/10	2,040.03
	325 S WESTWOOD		
	MESA AZ 85210		:
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	-	
	CAMPAIGN SIGNS		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP	04/30/16	46.95
	FACEBOOK		
	1 HACKER WAY		*
	MENLO PARK CA 94025		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED]	
	SOCIAL MEDIA CONTENT PROMOTION		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP DAG CREATIVE	05/11/16	25.00
	4764 E SAGE BRUSH AVE	1	
	SAN TAN VALLEY AZ 85140		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1	
	GRAPHIC DESIGN		
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

SCHEDULE D

2. ID#	
PC-15005	

1. Committee Name ______JAKE HOFFMAN FOR QUEEN CREEK

4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP HOME DEPOT 7401 S POWER RD QUEEN CREEK AZ 85142 DESCRIPTION OF ITEMS OR SERVICES PURCHASED SIGN INSTALLATION SUPPLIES	05/14/16	241.71
4b.	NAME, ADDRESS, CITY, STATE AND ZIP KIMBALL CONSULTING 101 STATE STREET SPRINGFIELD, MA 01103 DESCRIPTION OF ITEMS OR SERVICES PURCHASED COMMUNITY SURVEY	05/23/16	1,400.00
4 c.	NAME, ADDRESS, CITY, STATE AND ZIP PAYPAL 2211 N FIRST ST SAN JOSE CA 95131 DESCRIPTION OF ITEMS OR SERVICES PURCHASED TRANSACTION FEE	05/26/16	7.55
4d.	NAME, ADDRESS, CITY, STATE AND ZIP PAYPAL 2211 N FIRST ST SAN JOSE CA 95131	05/28/16	2.48
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED TRANSACTION FEE		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP FACEBOOK 1 HACKER WAY MENLO PARK CA 94025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	05/31/16	146.22
4f.	NAME, ADDRESS, CITY, STATE AND ZIP DAG CREATIVE 4764 E SAGE BRUSH AVE SAN TAN VALLEY AZ 85140 DESCRIPTION OF ITEMS OR SERVICES PURCHASED GRAPHIC DESIGN	02/01/16	25.00
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]		7,238.06

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

OFFSETS TO OPERATING EXPENSES *

SCHEDULE D-3

2. ID#	*****
PC-15005	

1. Committee Name	AKE	HOFFMAN	FOR	QUEEN	CREEK
-------------------	-----	---------	-----	-------	-------

	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	KEOLIVED	KEI OND
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP WALMART	02/02/16	11.48
	21055 E RITTENHOUSE RD QUEEN CREEK AZ 85142		
	DESCRIPTION OF REFUND EXTRA EVENT SUPPLIES		
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP COSTCO 2887 S MARKET ST GILBERT AZ 85296	02/02/16	45.81
	DESCRIPTION OF REFUND EXTRA CONDIMENTS & PAPER PRODUCTS		
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]	57.29
*	Includes return of contributions made by reporting committee		

ANY OTHER DISBURSEMENT

SCHEDULE D-7

2. ID#	
PC-15005	

JAKE HOFFMAN FOR QUEEN CREEK 1. Committee Name		
01/01/2016 3. Report covering period from	05/31/2016 thru	

4.	ANY OTHER DISBURSEMENTS	DATE AMOUNT DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION	WADE	
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# FRIENDS OF NATASHA SCHAELER 22422 S HAWES RD QUEEN CREEK AZ 85142 PC-15002 DESCRIPTION REIMBURSEMENT FOR SHARED COSTS	01/25/16	121.09
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4 c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION	_	
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION	1	
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION	-	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page Line 15 Column A]	<u> </u>	121.09

Page	of	

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

2. ID#	
PC-15005	

1. Committee Name	JAKE HOFFMAN FOR	QUEEN CREEK

__{thru}_05/31/2016 3. Report covering period from 01/01/2016

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
4a .	NAME, ADDRESS, CITY, STATE, ZIP AND ID# FRIENDS OF NATASHA SCHAELER 22422 S HAWES RD QUEEN CREEK AZ 85142 PC-15002 DESCRIPTION OF RECEIPT REIMBURSEMENT FOR SHARED COSTS	02/02/16	45.52
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
4c .	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT	-	
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT	1	
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT	-	
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT	-	
5.	5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 [If last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A		