

POLITICAL COMMITTEE
CITY OF QUEEN CREEK
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED

AUG 25 REC'D

TOWN OF QUEEN CREEK
WATER

jm

1. **JAKE HOFFMAN FOR QUEEN CREEK**

Full Name of Committee
21401 E RUSSET RD

Address
QUEEN CREEK 85142 MARICOPA 480-980-7020

City ZIP Code County Phone

2. Sponsoring Organization or Candidate and office
JAKE HOFFMAN / QUEEN CREEK TOWN COUNCIL

Name of Candidate and Office Sought (if applicable)
CONTACT@JAKEHOFFMAN.US N/A

E-Mail Address Fax #

3A. ID#
PC-15005

4. REPORTING 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 August 19, 2016 and August 26, 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	\$13,781.37	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$5,935.00	\$29,353.02
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$19,716.37	\$29,353.02
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]		\$0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$12,874.49	\$22,511.14
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$6,841.88	\$6,841.88

*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 06/01/2016 Thru 08/18/2016

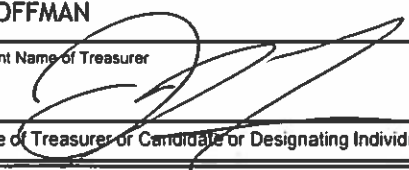
2. ID# PC-15005

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)	\$5,185.00	\$25,957.50
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$0.00	\$0.00
(c) Political Committees (Total from Schedule B)	\$750.00	\$1250.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$5,935.00	\$27,207.50
(e) Refund of contributions (Total from Schedule F-2)	\$0.00	\$0.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$0.00	\$0.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$0.00
(b) All other loans (Total from Schedule C-1)	\$0.00	\$0.00
(c) Total Loans [add 5(a) and 5(b)]	\$0.00	\$0.00
6. In-kind contributions (Total from Schedule E)	\$0.00	\$2,100.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$0.00	\$45.52
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$5,935.00	\$29,353.02
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$12,874.49	\$20,347.34
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$0.00	\$2,100.00
12. Loans made by reporting committee (Total from Schedule D-2)	\$0.00	\$0.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$0.00	\$0.00
(b) Repayment of all other loans (Total from Schedule D-5)	\$0.00	\$0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$0.00	\$0.00
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$121.09
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$12,874.49	\$22,568.43
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.00	\$57.29
18. Total disbursements [subtract line 17 from line 16]	\$12,874.49	\$22,511.14
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	\$0.00	\$0.00

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.

JAKE HOFFMAN

Type or Print Name of Treasurer



8/25/2016

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
PC-15005

1. Committee Name JAKE HOFFMAN FOR QUEEN CREEK

3. Report covering period from 06/01/2016 thru 08/18/2016

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
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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#
PC-15005

1. Committee Name JAKE HOFFMAN FOR QUEEN CREEK

3. Report covering period from 06/01/2016 thru 08/18/16

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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2 ID#
PC-15005

1. Committee Name JAKE HOFFMAN FOR QUEEN CREEK

3. Report covering period from 06/01/2016 thru 08/18/16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE												
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CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID# PC-15005

1. Committee Name JAKE HOFFMAN FOR QUEEN CREEK

3. Report covering period from 06/01/2016 thru 08/18/2016

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID # 1155	NAME, ADDRESS, CITY, STATE AND ZIP REALTORS OF ARIZONA POLITICAL ACTION COMMITTEE 255 E OSBORN RD, STE 200 PHOENIX AZ 85012	750.00	750.00
	DATE RECEIVED 7/13/16			
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 [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		500.00	500.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
PC-15005

1. Committee Name JAKE HOFFMAN FOR QUEEN CREEK

3. Report covering period from 06/01/2016 thru 08/18/2016

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 SHARP SNAPS 19914 E CARRIAGE WAY QUEEN CREEK AZ 85142	6/6/16	100.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED CAMPAIGN IMAGERY		
4b	NAME, ADDRESS, CITY, STATE AND ZIP INTERNATIONAL MINUTE PRESS 973 E COTTONWOOD LN CASA GRANDE AZ 85122	6/6/16	615.99
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED PRINT MATERIALS		
4c	NAME, ADDRESS, CITY, STATE AND ZIP HOME DEPOT 7401 S POWER RD QUEEN CREEK AZ 85142	6/26/16	5.15
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED SIGN INSTALLATION SUPPLIES		
4d	NAME, ADDRESS, CITY, STATE AND ZIP FACEBOOK 1 HACKER WAY MENLO PARK CA 94025	6/30/16	186.69
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED SOCIAL MEDIA CONTENT PROMOTION		
4e	NAME, ADDRESS, CITY, STATE AND ZIP INTERNATIONAL MINUTE PRESS 973 E COTTONWOOD LN CASA GRANDE AZ 85122	7/01/16	3389.62
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED PRINT MATERIALS AND POSTAGE		
4f	NAME, ADDRESS, CITY, STATE AND ZIP CORNER STORE 21198 E OCOTILLO RD QUEEN CREEK AZ 85142	7/02/16	43.86
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED GAS FOR SIGN INSTALL TRUCK		
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#
PC-15005

1. Committee Name JAKE HOFFMAN FOR QUEEN CREEK

3. Report covering period from 06/01/2016 thru 08/18/2016

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 HOME DEPOT 7401 S POWER RD QUEEN CREEK AZ 85142 DESCRIPTION OF ITEMS OR SERVICES PURCHASED SIGN INSTALLATION SUPPLIES	7/02/16	27.58
4b.	NAME, ADDRESS, CITY, STATE AND ZIP CHANDLER ACE HARDWARE (UHAUL) 4870 S GILBERT RD CHANDLER AZ 85249 DESCRIPTION OF ITEMS OR SERVICES PURCHASED SIGN INSTALL RENTAL TRUCK	7/02/16	108.47
4c.	NAME, ADDRESS, CITY, STATE AND ZIP JENNINGS, STROUSS & SALMON PLC ONE EAST WASHINGTON STREET, STE 1900 PHOENIX AZ 85004 DESCRIPTION OF ITEMS OR SERVICES PURCHASED LEGAL SERVICES	7/07/16	1000.00
4d.	NAME, ADDRESS, CITY, STATE AND ZIP HD SUPPLY WHITE CAP 1285 N MCQUEEN RD GILBERT AZ 85233 DESCRIPTION OF ITEMS OR SERVICES PURCHASED SIGN INSTALLATION SUPPLIES	7/08/16	158.30
4e.	NAME, ADDRESS, CITY, STATE AND ZIP SIGN KING OF ARIZONA 325 S WESTWOOD MESA AZ 85210 DESCRIPTION OF ITEMS OR SERVICES PURCHASED CAMPAIGN SIGNS	7/08/16	1080.50
4f.	NAME, ADDRESS, CITY, STATE AND ZIP CIRCLE K 9288 E GUADALUPE RD MESA AZ 85212 DESCRIPTION OF ITEMS OR SERVICES PURCHASED GAS FOR SIGN INSTALL TRUCK	7/09/16	55.01
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#
PC-15005

1 Committee Name JAKE HOFFMAN FOR QUEEN CREEK

3 Report covering period from 06/01/2016 thru 08/18/2016

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 ENTERPRISE RENTAL 22 E SUPERSTITION SPRINGS BLVD MESA AZ 85206 DESCRIPTION OF ITEMS OR SERVICES PURCHASED SIGN INSTALL RENTAL TRUCK	7/09/16	193.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP KIMBALL CONSULTING 101 STATE STREET SPRINGFIELD, MA 01103 DESCRIPTION OF ITEMS OR SERVICES PURCHASED COMMUNITY SURVEY	7/12/16	1500.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP HD SUPPLY WHITE CAP 1285 N MCQUEEN RD GILBERT AZ 85233 DESCRIPTION OF ITEMS OR SERVICES PURCHASED SIGN INSTALLATION SUPPLIES	7/13/16	158.30
4d.	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	7/13/16	21.68
4e.	NAME, ADDRESS, CITY, STATE AND ZIP ENTERPRISE RENTAL 18705 E BUSINESS PARK DR QUEEN CREEK AZ 85142 DESCRIPTION OF ITEMS OR SERVICES PURCHASED SIGN INSTALL RENTAL TRUCK	7/14/16	105.30
4f.	NAME, ADDRESS, CITY, STATE AND ZIP FACEBOOK 1 HACKER WAY MENLO PARK CA 94025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED SOCIAL MEDIA CONTENT PROMOTION	7/26/16	500.03
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#
PC-15005

1. Committee Name JAKE HOFFMAN FOR QUEEN CREEK

3 Report covering period from 06/01/2016 thru 08/18/2016

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 QUEEN CREEK INDEPENDENT ADDRESS UNLISTED	7/29/16	398.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED NEWSPAPER AD		
4b	NAME, ADDRESS, CITY, STATE AND ZIP FACEBOOK 1 HACKER WAY MENLO PARK CA 94025	7/31/16	106.34
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED SOCIAL MEDIA CONTENT PROMOTION		
4c	NAME, ADDRESS, CITY, STATE AND ZIP KIMBALL CONSULTING 101 STATE STREET SPRINGFIELD, MA 01103	8/04/16	2000.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED COMMUNITY SURVEY		
4d	NAME, ADDRESS, CITY, STATE AND ZIP CIRCLE K GILBERT, ARIZONA	8/06/16	39.48
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED GAS FOR SIGN INSTALL RECEIPT		
4e	NAME, ADDRESS, CITY, STATE AND ZIP ENTERPRISE RENTAL 1215 W BROADWAY RD MESA AZ 85202	8/06/16	173.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED SIGN INSTALL RENTAL TRUCK		
4f	NAME, ADDRESS, CITY, STATE AND ZIP USPS 22424 S ELLSWORTH LOOP QUEEN CREEK AZ 85142	8/16/16	878.59
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED POSTAGE		
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)		

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2 ID#
PC-15005

1. Committee Name JAKE HOFFMAN FOR QUEEN CREEK

3 Report covering period from 06/01/2016 thru 08/18/2016

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 PAYPAL 2211 N FIRST ST SAN JOSE CA 95131	8/18/16	29.60
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED TRANSACTION FEES		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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)		12,874.49

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