

POLITICAL COMMITTEE
CITY/TOWN OF SURPRISE
CAMPAIGN FINANCE REPORT
2011 August/November Regular Election

FOR OFFICE USE ONLY

*Received on
6/30/2011 - 2:30 p.m.
A. Ag...*

1. RE-ELECT ROY VILLANUEVA COUNCIL DISTRICT 4

Full Name of Committee
12642 GREENWAY ROAD

Address
SURPRISE 85374 MARICOPA

City ZIP Code County Phone

2. Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable)

E-Mail Address Fax #

3A. ID#
DIST4-2011-01

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

January 31 Report - For Period of _____ * thru December 31, 2010 January 1, 2011 and January 31, 2011

June 30 Report - For Period of January 1, 2011 thru May 31, 2011 June 1, 2011 and June 30, 2011

Pre-Primary Election Report - For Period of June 1, 2011 thru August 10, 2011 August 11, 2011 and August 18, 2011

Post-Primary Election Report - For Period of August 11, 2011 thru September 19, 2011 September 20, 2011 and September 29, 2011

Pre-General Election Report - For Period of September 20, 2011 thru October 19, 2011 October 20, 2011 and October 27, 2011

Post-General Election Report - For Period of October 20, 2011 thru November 28, 2011 November 29, 2011 and December 8, 2011

**January 31, Report - For Period of November 29, 2011 thru December 31, 2012 January 1, 2013 and January 31, 2013

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	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	250	250
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	250	250
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)	0	0
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	250	250

*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: RE-FLECT ROY VILLANUEVA COUNCIL DIST 4
 3. Report covering period from 01/01/2011 Thru MAY 31, 2011

2. ID# DIST4-2011-01

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)		
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)	250	250
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	250	250
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)		
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]		
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.

Roy Villanueva
 Type or Print Name of Treasurer

Roy Villanueva
 Signature of Treasurer or Candidate or Designating Individual

6-30-11
 Date

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name RE-ELECT ROY VILLANUEVA COUNCIL DISTRICT 4

2. ID # DIST4-2011-01

3. Report covering period from 01/01/2011 thru MAY 31, 2011

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID # <u>3011</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>Arizona N16th Housing Assoc</u>		
	DATE RECEIVED <u>4/16/11</u>	<u>5710 N. 44TH ST #1602 PHOENIX AZ</u>	<u>250.00</u>	<u>250.00</u>
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]		<u>250.00</u>	<u>250.00</u>