

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Committee to Elect Wolcott for Mayor
 3. Report covering period from Aug 11 Thru Sept. 19, 2011

2. ID#
MC-2011-07

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)		\$2,180.00	\$18,568.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)			\$ 662.42
(c) Political Committees (Total from Schedule B)		\$2,580.00	\$5,710.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		\$4,760.00	\$24,940.42
(e) Refund of contributions (Total from Schedule F-2)			
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		\$4,760.00	\$24,940.42
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)			
			\$ 548.13
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)			
8. Total Receipts [add 4(f), 5(c), 6, and 7]		\$4,760.00	\$25,488.55
QUALIFYING CONTRIBUTION RECEIPTS			
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)			
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		\$10,276.33	\$27,056.68
10. Independent Expenditures (Total from Schedule D-1)			
11. Value of In-kind expenditures (Total from Schedule E)			\$ 548.13
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]		\$10,276.33	\$27,604.81
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
18. Total disbursements [subtract line 17 from line 16]		\$10,276.33	\$27,604.81
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)			

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.

[Signature]
 Type or Print Name of Treasurer

[Signature]
 Signature of Treasurer or Candidate or Designating Individual

9/29/11
 Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee to Elect Wolcott for Mayor

2. ID #
MC-2011-07

3. Report covering period from August 11, 2011 thru Sept. 19, 2011

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																							
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5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [if last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]																										

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee to Elect Woodcott for Mayor 2. ID # MC-2011-07
 3. Report covering period from August 11, 2011 thru Sept. 19, 2011

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST <u>BARNES</u> FIRST <u>RONALD</u> MI STREET ADDRESS <u>3657 N. PASEO DEL SOL</u> CITY <u>MESA</u> STATE <u>AZ</u> ZIP <u>85207</u> OCCUPATION <u>planner</u> EMPLOYER <u>TDAL Transit</u>	<u>8/29/11</u>	<u>100-</u>	
b.	LAST <u>MEDINA</u> FIRST <u>FRANK</u> MI STREET ADDRESS <u>1458 W. EMERALD KAY CT</u> CITY <u>GILBERT</u> STATE <u>AZ</u> ZIP <u>85233</u> OCCUPATION <u>UNKNOWN</u> EMPLOYER	<u>8/29/11</u>	<u>50</u>	
c.	LAST <u>SIMPSON</u> FIRST <u>GWYNN</u> MI STREET ADDRESS <u>741 N. CHOLLA ST</u> CITY <u>CHANDLER,</u> STATE <u>AZ</u> ZIP <u>85224</u> OCCUPATION <u>CONSULTANT</u> EMPLOYER <u>unknown</u>	<u>8/29/11</u>	<u>100</u>	
d.	LAST <u>COX</u> FIRST <u>C</u> MI <u>S</u> STREET ADDRESS <u>15863 W. SIERRA</u> CITY <u>SURPRISE</u> STATE <u>AZ</u> ZIP <u>85379</u> OCCUPATION <u>Retired</u> EMPLOYER	<u>9/6/11</u>	<u>200-</u>	
e.	LAST <u>ZERBE</u> FIRST <u>MASON</u> MI STREET ADDRESS <u>11445 E VIA LINDA STE 2 PMB 160</u> CITY <u>SCOTTSDALE</u> STATE <u>AZ</u> ZIP <u>85359</u> OCCUPATION <u>consultant</u> EMPLOYER <u>self</u>	<u>9/6/11</u>	<u>100-</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]			

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee to Elect Wolcott for Mayor

2. ID #
MC-2011-07

3. Report covering period from August 11, 2011 thru Sept. 19, 2011

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST FIRST MI <u>ORSECH LINDA</u> STREET ADDRESS <u>18297 N. ESTRELLA VISTA DR</u> CITY STATE ZIP <u>SURPRISE AZ 85374</u> OCCUPATION EMPLOYER <u>retired</u>	9/15/11	250	
b.	LAST FIRST MI <u>MONTY MIDDLE</u> STREET ADDRESS <u>16561 W. TRANQUILITY LN</u> CITY STATE ZIP <u>SURPRISE AZ 85387</u> OCCUPATION EMPLOYER <u>retired</u>	9/15/11	100	
c.	LAST FIRST MI <u>PERNELLI RO</u> STREET ADDRESS <u>15951 N. BASL LN</u> CITY STATE ZIP <u>SURPRISE AZ 85374</u> OCCUPATION EMPLOYER <u>retired</u>	9/15/11	100	
d.	LAST FIRST MI <u>WRIGHT KEN</u> STREET ADDRESS <u>16176 N. 15844 AVE</u> CITY STATE ZIP <u>SURPRISE AZ 85374</u> OCCUPATION EMPLOYER <u>retired</u>	9/15/11	100	
e.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]	\$2,180		

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Committee to Elect Walcott for Mayor 2. ID # MC-2011-07
 3. Report covering period from August 11, 2011 thru Sept. 19, 2011

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	\$ 410-	\$ 410.-
	DATE RECEIVED			
		PLEA-PAC 1102 W. Adams St. Phoenix, AZ 85007		
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP	\$ 2170	\$ 2170.-
	DATE RECEIVED			
		4ECU LOCAL 99 PAC 2401 N CENTRAL AVE PHX, AZ 85004		
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]			\$ 2,580.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Elect Woodt for Mayor 2. ID# MC-2011-07
 3. Report covering period from August 11, 2011 thru Sept. 19, 2011

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>BEA Rocklin</u> <u>3104 E. Camelback Rd. #1570</u> <u>Phoenix, AZ 85010</u>	<u>8/30/11</u>	<u>\$1,000.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Fundraising</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Phil Hubbard</u> <u>7035 S. 19th Ave</u> <u>Phoenix, AZ 85042</u>	<u>9/9/11</u>	<u>\$1,134.39</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>re-impurgement for materials and incidentals attached</u> ^{see}		
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 9, Column AJ)		<u>\$10,276.33</u>

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Elect Wolcott For Mayor

2. ID # MC-2011-07

3. Report covering period from August 11, 2011

thru Sept. 19, 2011

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>Americopy</u> <u>850 E. Main Street</u> <u>Mesa, AZ 85203</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>mailer</u>	<u>8/11/11</u>	<u>\$2,370.57</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Americopy</u> <u>850 E. Main Street</u> <u>Mesa AZ 85203</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>target mailer</u>	<u>8/11/11</u>	<u>\$ 326.00</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Joe Evans</u> <u>17800 W. Club Vista Dr</u> <u>Surprise, AZ 85374</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>reimbursement for printing @ Moore Graphics</u>	<u>8/15/11</u>	<u>\$ 436.88</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Integrated Web Strategy</u> <u>5330 N. 12th St</u> <u>Phoenix, AZ 85338</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>website</u>	<u>8/17/11</u>	<u>\$1,663.75</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Postmaster</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>postage for mailer</u>	<u>8/19/11</u>	<u>\$ 711.65</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Americopy</u> <u>850 E. Main Street</u> <u>Mesa, AZ 85203</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>mailer</u>	<u>8/19/11</u>	<u>\$2,633.09</u>
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*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

pd
Check #
1027
a/a/11

Staples Office Supplies

2760 W Peoria Ave

Phx. AZ 85029

Envelops for petitions

\$ 18.35

04/28/11

Ace Hardware

17026 W. Bell Road

Surprise AZ 85374

Misc. hardware

\$ 11.99

05/01/11

Parade Hardware

\$19.65

05/27/11

Fed Express

3601 N Central Ave

Phoenix, AZ 85012

Copy work

\$56.58

04/30/11

Party City

2738 W. Peoria

Phx. AZ 85029

Announcement Supplies

\$24.49

04/27/11

Announcement Supplies

\$50.67

04/28/11

Parade Party Supplies

\$27.29

05/26/11

Home Depot

13760 W. Bell Rd

Surprise AZ 85374

Sign Hardware

\$34.72

07/06/11

Sign Hardware

\$183.19

07/08/11

Sign Hardware

\$ 59.06

07/16/11

Lowe's Hardware

1950 W. Baseline

Phoenix, AZ 85041

Sign Hardware

\$24.54

07/15/11

Safeway Stores

Gasoline

\$47.70

07/08/11

Valero Gasoline

14559 W. Grand Rd.

Surprsie AZ 85374

Gasoline

\$77.83

07/16/11

Party West 18262N. 71 st Place Scottsdale AZ Parade Party Supplies	\$20.97	05/25/11
Circle K Gasoline 1732 W. VanBuren Phoenix AZ 85007 Gasoline	\$44.16	07/14/11
Dunkin Donuts 17031 W. Bell Rd. Surprise AZ Meet & Greet	\$ 49.68	06/13/11
TOTAL	\$ 689.29	

Home Depot

1330 W. Baseline Rd
Phoenix 85283

Sign Supplies 07/28/11 \$ 12.98

Gasoline

5146 E. McDowell
Phoenix

08/05/11 \$ 31.70

Office Max

928 W. Camelback
Phoenix, AZ 85013

Flier Supplies 08/05/11 \$ 20.63

FedEx

3801 N. Central
Phoenix, AZ 85012

Fliers 08/05/11 \$165.58

Gasoline

15505 W Bell Rd
Surprise AZ

08/06/11 \$ 49.00

FedEx Office

8325 W. Bell Rd
Peoria AZ 85382

Fliers 08/09/11 \$ 58.90

Gasoline

1533 E. Southern
Phoenix

08/12/11 \$ 50.36

Staples

4645 E. Broadway
Phoenix. AZ 85040

Flier Suplies 08/12/11 \$ 6.33

Gasoline

Safeway
Surprise Az

08/16/11 \$ 49.62

TOTAL: \$ 445.10