

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

FOR OFFICE USE ONLY

1. Committee to REELECT John Williams for Dist. 3
Full Name of Committee
17610 W. HEARN ROAD
Address
SURPRISE, AZ 85388 MARICOPA 623-249-
City ZIP Code County Phone 9538
 2. John Williams, SURPRISE DISTRICT 3
Sponsoring Organization or Candidate and office
 Name of Candidate and Office Sought (if applicable)
REELECT@JohnForSurprise.COM
E-Mail Address Fax #

A. Q. J. 12/8/11

3A. ID#
 DIST3-2011-02

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)		
5b Cash on Hand at the Beginning of this Reporting Period	2898.53	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2700.00	15629.01
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	5598.53	15629.01
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	3616.05	13646.53
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1982.48	1982.48

*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 Committee To REELECT John Williams for District 3
 3. Report covering period from 10/20/11 Thru 11/28/11

2. ID#
DIST3-2011-02

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)	100	5380
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	205
(c) Political Committees (Total from Schedule B)	2600	8940
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2700	14525
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2700	14525
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)		1104.01
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	2700	15629.01
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	3616.05	12542.52
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)	-	1104.01
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]	3616.05	13646.53
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	3616.05	13646.53
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.

John Williams

Type or Print Name of Treasurer

John Williams

Signature of Treasurer or Candidate or Designating Individual

12/7/11

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee to Reelect John Williams for District 3

2. ID# DIST3 - 2011 - 02

3. Report covering period from 10/20/11 thru 11/28/11

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
4a	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Wright</td> <td>Ken</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1676 N. 154th AVENUE,</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Surprise</td> <td>AZ</td> <td>85374</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Wright	Ken		STREET ADDRESS			1676 N. 154 th AVENUE,			CITY	STATE	ZIP	Surprise	AZ	85374	OCCUPATION	EMPLOYER					11/8/11	100-	100-
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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(2), Column A]		100	5380-																								

*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 Reelect John Williams for Dist 3

2. ID #
Dist 3 - 2011 - 02

3. Report covering period from 10/20/11 thru 11/28/11

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			
		<u>Pinnacle West PAC</u> <u>400 N. 5th STREET, PHOENIX AZ 85004</u>	<u>430</u>	<u>430</u>
b	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
		<u>UFCW Local 99 PAC</u> <u>2401 N. Central, 2nd Floor, Phoenix, AZ 85004</u>	<u>2170</u>	<u>2170</u>
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>		<u>2600</u>	<u>8940</u>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee To Reelect John Williams for District 3

2. ID #

DIST3-2011-02

3. Report covering period from 10/20/11 thru 11/28/11

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>DUNKIN DONUTS, SURPRISE, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Food for Volunteers</u>	<u>10/24/11</u>	<u>15.72</u>
b	NAME, ADDRESS, CITY, STATE AND ZIP <u>USPS, Surprise, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>POSTAL COST TO PAY BILL</u>	<u>10/24/11</u>	<u>4.95</u>
c	NAME, ADDRESS, CITY, STATE AND ZIP <u>CHASE BANK, SERVICE FEE</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SERVICE FEE for Cashiers Check</u>	<u>10/24/11</u>	<u>8.00</u>
d	NAME, ADDRESS, CITY, STATE AND ZIP <u>Christy FRITZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>FLYERS & MAILERS - Cashiers Check</u>	<u>10/24/11</u>	<u>200-</u>
e	NAME, ADDRESS, CITY, STATE AND ZIP <u>Frysmarketplace, Cotton Lane, Surprise</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printer Cartridge, Paper for Flyers; Food & Drinks for Volunteers</u>	<u>10/31/11</u>	<u>91.39</u>
f	NAME, ADDRESS, CITY, STATE AND ZIP <u>CHASE BANK, Surprise, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>BANK SERVICE FEE</u>	<u>10/31/11</u>	<u>15-</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 Committee To Reelect John Williams for District 3

2. ID #
DIST3-2011-02

3. Report covering period from 10/20/11 thru 11/28/11

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>JR Printing & Graphics, Phoenix</u>	<u>11/2/11</u>	<u>1098.09</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PRINTING of MAILERS</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>THE HOME DEPOT, Surprise, AZ</u>	<u>11/7/11</u>	<u>101-</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Sign REPAIRS, Pests, & Removal Tools</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>MACAYO'S, Surprise</u>	<u>11/9/11</u>	<u>397.70</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ELECTION Night Dinner for Volunteers</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Fry's Food & Marketplace, Cotton Lane, Surprise</u>	<u>11/9/11</u>	<u>10.45</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Water / Gatorade for Door Knocking</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Fry's Marketplace, Surprise</u>	<u>11/14/11</u>	<u>119.11</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Food & Supplies for Campaign Celebration</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Fry's Marketplace, Surprise</u>	<u>11/17/11</u>	<u>54.94</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Supplies for Campaign Celebration</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 Committee To Reelect John Williams for District 3

2. ID #
DIST3-2011-02

3. Report covering period from _____ thru _____

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>Christy Fritz, Prescott, AZ</u>	<u>11/18/11</u>	<u>500-</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
	<u>Mailbox design fee</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	<u>Bob Ford, Phoenix, AZ</u>	<u>11/18/11</u>	<u>999.70</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
	<u>Signs</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 9, Column A)		<u>3616.05</u>

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