

POLITICAL COMMITTEE
CITY/TOWN OF _____
CAMPAIGN FINANCE REPORT
2013 August/November Regular Election

FOR OFFICE USE ONLY



1. **Randy Miller for City Council District 6**

Full Name of Committee
14267 West Riviera Drive

Address
Surprise 85379 Maricopa 623-866-354

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#
Dist6 2013-01

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**
- January 31 Report - For Period of _____ * thru December 31, 2012 January 1, 2013 and January 31, 2013
 - June 30 Report - For Period of January 1, 2013 thru May 31, 2013 June 1, 2013 and June 30, 2013
 - Pre-Primary Election Report - For Period of June 1, 2013 thru August 15, 2013 August 16, 2013 and August 23, 2013
 - Post-Primary Election Report - For Period of August 16, 2013 thru September 16, 2013 September 17, 2013 and September 26, 2013
 - Pre-General Election Report - For Period of September 17, 2013 thru October 24, 2013 October 25, 2013 and November 1, 2013
 - Post-General Election Report - For Period of October 25, 2013 thru November 25, 2013 November 26, 2013 and December 5, 2013
 - ** January 31, Report - For Period of November 26, 2013 thru December 31, 2014 January 1, 2015 and January 31, 2015

| 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 | 1142.40 | |
| 5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | 50.02 | 1965.32 |
| 5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B] | 1192.42 | 1965.32 |
| 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) | 1089.14 | 1862.04 |
| 7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d] | 103.28 | 103.28 |

*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: Randy Miller for city council district 6
 3. Report covering period from 6-1-2013 Thru 8-15-2-13

2. ID# Dist 6 2013-01

| 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) | 50 | 965.30 |
| (b) Individuals - aggregate \$50 or less (Total from Schedule A-1) | | |
| (c) Political Committees (Total from Schedule B) | | |
| (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] | 50 | 965.30 |
| (e) Refund of contributions (Total from Schedule F-2) | 0 | 0 |
| (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | 50 | 965.30 |
| 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) | 0 | 1000 |
| (b) All other loans (Total from Schedule C-1) | | |
| (c) Total Loans [add 5(a) and 5(b)] | 0 | 1000 |
| 6. In-kind contributions (Total from Schedule E) | 0 | 0 |
| 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1) | .02 | .02 |
| 8. Total Receipts [add 4(f), 5(c), 6, and 7] | 50.02 | 1965.32 |
| | | |
| | | |
| DISBURSEMENTS | | |
| 9. Expenditures for operating expenses (Total from Schedule D) | 1089.14 | 1587.04 |
| 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) | 0 | 275 |
| (b) Repayment of all other loans (Total from Schedule D-5) | | |
| (c) Total Loan Repayments [add 13(a) and 13(b)] | 0 | 275 |
| 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] | 1089.14 | 1862.04 |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | | |
| 18. Total disbursements [subtract line 17 from line 16] | 1089.14 | 1862.04 |
| 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.

RANDY MILLER

Type or Print Name of Treasurer

Randy Miller

Signature of Treasurer or Candidate or Designating Individual

8-19-13

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

Randy Miller for city council district 6

2. ID # Dist6 2013-01

1. Committee Name _____

3. Report covering period from 6-1-2013 thru 8-15-2013

| 4 | CONTRIBUTIONS | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|---|---|---------------|-----------------------------|--|
| NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR | | | | |
| 4a. | <p>LAST: TUTTLE FIRST: LYLE MI</p> <p>STREET ADDRESS: 11662 W. PINCUSHION CT.</p> <p>CITY: SURPRISE STATE: AZ ZIP: 85378</p> <p>OCCUPATION: _____ EMPLOYER: GOB H2O4U INC.</p> | 7-17-13 | \$50 | \$50 |
| b. | <p>LAST _____ FIRST _____ MI _____</p> <p>STREET ADDRESS _____</p> <p>CITY _____ STATE _____ ZIP _____</p> <p>OCCUPATION _____ EMPLOYER _____</p> | | | |
| c. | <p>LAST _____ FIRST _____ MI _____</p> <p>STREET ADDRESS _____</p> <p>CITY _____ STATE _____ ZIP _____</p> <p>OCCUPATION _____ EMPLOYER _____</p> | | | |
| d. | <p>LAST _____ FIRST _____ MI _____</p> <p>STREET ADDRESS _____</p> <p>CITY _____ STATE _____ ZIP _____</p> <p>OCCUPATION _____ EMPLOYER _____</p> | | | |
| e. | <p>LAST _____ FIRST _____ MI _____</p> <p>STREET ADDRESS _____</p> <p>CITY _____ STATE _____ ZIP _____</p> <p>OCCUPATION _____ EMPLOYER _____</p> | | | |
| 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] | | | \$50 |

*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.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Randy Miller for City Council District 6

2. ID #
District6 2013-01

3. Report covering period from 6-1-13 thru 8-15-13

| 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 Harbor Freight Tools 1450 N. Dysart Rd. Avondale, AZ 85323 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Groceries/Tools/Supplies | 7/8/13 | 11.39 |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP Lowe's 13191 W. McDowell Rd. Goodyear, AZ 85338 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Fence Posts/PVC Couplings | 7/8/13 | 38.25 |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP Office Max 13722 W. Bell Rd. Surprise, AZ 85374 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Copies of Flyer | 7/9/13 | 31.91 |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP Home Depot 13760 W. Bell Rd Surprise, AZ 85374 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Fir Strips | 7/10/13 | 10.85 |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP Lowe's 13363 W. Grand Ave Surprise AZ 85374 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Sign Supplies | 7/10/13 | 24.12 |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP Home Depot 13760 W. Bell Rd Surprise, AZ 85374 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Sign Supplies | 8/12/13 | 14.61 |
| 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 Randy Miller for City Council District 6

2. ID #
District6 2013-01

3. Report covering period from 6-1-13 thru 8-15-13

| 4 | EXPENDITURES | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|-----|--|-----------------------|---------------------------|
| | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | |
| 4a. | <small>NAME, ADDRESS, CITY, STATE AND ZIP</small> International Minute Press 2432 W. Peoria Ave Phoenix, AZ 85029 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Signs and door hangers. | 7/9/13 | 958.01 |
| b. | <small>NAME, ADDRESS, CITY, STATE AND ZIP</small> <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> | | |
| c. | <small>NAME, ADDRESS, CITY, STATE AND ZIP</small> <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> | | |
| d. | <small>NAME, ADDRESS, CITY, STATE AND ZIP</small> <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> | | |
| e. | <small>NAME, ADDRESS, CITY, STATE AND ZIP</small> <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> | | |
| f. | <small>NAME, ADDRESS, CITY, STATE AND ZIP</small> <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> | | |
| 5. | <small>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]</small> | | 1089.14 |

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

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

Randy Miller for City Council District 6

2. ID #
Dist 6 2013-1

1. Committee Name _____
3. Report covering period from 6-01-13 thru 8-16-13

| 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# Chase Bank Litchfield & Waddell, Surprise, AZ 85379 Branch 000373 DESCRIPTION OF RECEIPT Interest payment | 6-25-13 | .01 |
| b. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# Chase Bank Litchfield & Waddell, Surprise, AZ 85379 Branch 000373 DESCRIPTION OF RECEIPT | 7-24-13 | .01 |
| c. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT | | |
| d. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT | | |
| e. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT | | |
| f. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT | | |
| 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] | | .02 |