

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

FOR OFFICE USE ONLY

S. G. Q. 8/22/2013 -
11:30 AM.

1. Commie L. Marceaux
Full Name of Committee
14923 W. Evening Star Trl
Address
Surprise AZ 85374 409-397
City ZIP Code County Phone
 2. Commie L. Marceaux Dist 5 City Council
Sponsoring Organization or Candidate and office
Commie L. Marceaux Dist-5 City Council
Name of Candidate and Office Sought (if applicable)
5stmell01@gmail.com
E-Mail Address Fax #

3A. ID#
DIST-5. 2013-03

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	0
5b Cash on Hand at the Beginning of this Reporting Period	\$ 369.11	369.11
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	0
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$ 5,500.00	\$ 8,000.00
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]	\$ 1,632.89	\$ 6,788.52
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$ 6,788.52	\$ 6,788.52
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$ 711.48	\$ 711.48

*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.

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <u>Cammié Marceau 5th Dist City Council</u>	2. ID# <u>DIST-5-201303</u>		
3.	Report covering period from <u>6/12/2013</u> thru <u>8/13/2013</u>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Cammié Marceau</u> <u>14923 W. Evening Star Trl</u> <u>Surprise AZ 85374</u>	<u>6/26/2013</u>	<u>\$1,000.00</u>	<u>\$3,000.00</u>
	DESCRIPTION <u>Cash -</u>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Cammié Marceau</u> <u>14923 W. Evening Star Trl</u> <u>Surprise AZ 85374</u>	<u>7/03/2013</u>	<u>\$1,000.00</u>	<u>\$4,000.00</u>
	DESCRIPTION <u>Cash -</u>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Cammié Marceau</u> <u>14923 W. Evening Star Trl</u> <u>Surprise AZ 85374</u>	<u>7/11/2013</u>	<u>\$1,000.00</u>	<u>\$5,000.00</u>
	DESCRIPTION <u>Cash -</u>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Cammié Marceau</u> <u>14923 W. Evening Star Trl</u> <u>Surprise AZ 85374</u>	<u>8/13/2013</u>	<u>\$2,000.00</u>	<u>\$7,000.00</u>
	DESCRIPTION <u>CASH -</u>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Cammié Marceau</u> <u>14923 W. Evening Star Trl</u> <u>Surprise AZ 85374</u>	<u>8/22/2013</u>	<u>\$500.00</u>	<u>\$7,500.00</u>
	DESCRIPTION <u>CASH for extra exp Ribbon Cut</u>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C (If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A)		<u>\$5,500.00</u>	<u>\$7,500.00</u>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Cammie Maceaux 5th Dist City Council

2. ID # DIEST5-2013-03

3. Report covering period from 6/12/2013 thru 8/13/2013

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>RIO MIRABE CAFE</u> <u>Surprise AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PAID for Dinner for Help with placing signs</u>	<u>6/24/13</u>	<u>\$56.97</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AZCA Printing and Grap</u> <u>Surprise AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing of Signs, Bumper stickers & Biz Cards</u>	<u>6/27/13</u>	<u>\$985.00</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Computer Network / Information Services</u> <u>Enome Central</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Web Site Creation.</u>	<u>7/3/13</u>	<u>\$131.42</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AZCA Printing & Drap</u> <u>Surprise AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Bumper stickers Flyers Car Decals -</u>	<u>7/5/13</u>	<u>\$520.80</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Walgreens 14285 W Grand Ave</u> <u>Surprise</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Office Supplies</u>	<u>7/5/13</u>	<u>\$18.41</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AZCA printing & Drap</u> <u>Surprise AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Car Decals, more signs</u>	<u>7/13/13</u>	<u>\$465.41</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 Cammiie Morceaux 5th Dist City Council 2. ID# DIST-5-2013-03
 3. Report covering period from 6/12/2013 thru 8/22/2013

4 EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP <u>Surprise Regional Chamber Surprise AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Joined the chamber</u>	<u>7/12/13</u>	<u>\$235.00</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AZCA Printing & Wrp. Surprise AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printed more flyers and bumper stickers ect.</u>	<u>7/22/13</u>	<u>\$961.20</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Windmill Inns of Americ 12545 West Bell RD. Surprise AZ 85378</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Ribbon Cutting Kick off Chamber Event</u>	<u>8/19/13</u>	<u>\$513.50</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AZ Republic Cassified</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Placed Ribbon Cutting Kickoff in paper!</u>	<u>8/20/13</u>	<u>\$1223.00</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>The UPS store #4070 15508 W. Bell RD, Suit 101 Surprise AZ 85374</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing of flyers for Ribbon Cutting.</u>	<u>8/21/13</u>	<u>\$64.50</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Party Planet 13833 West Bell RD. Surprise AZ 85374</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Balloons & Raffle Ticket For Event (Ribbon Cut)</u>	<u>8/20/13</u>	<u>\$80.95</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 Cammié Marceaux 5th Dist. City Council

2. ID# DIST-5-2013-03

3. Report covering period from 6/12/2013 thru 8/22/13

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 <u>Abuelo's Mexican Food Embassy</u> <u>16092 N. ARROW Fountains Center Dr.</u> <u>Peoria, AZ 85382</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Catering for Ribbon Cutting Chamber Event.</u>	<u>8/23/2013</u>	<u>\$793.74</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Cammié Marceaux</u> <u>14923 W. Evening Star Trl</u> <u>Surprise AZ 85374</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Nonrede Tags for Ribbon Cutting from (Michael) CRAFT</u>	<u>8/22/2013</u>	<u>\$166.23</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>\$6,788.52</u>

\$,841.4

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

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Cammie Morceaux 5th Dist. City Council

ID# DTSE-5-2013-03

3. Report covering period from 6/12/2013 thru 8/22/2013

4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Cherron GRAND Ave. 25374</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>	8/21/2013	\$50.00
	DESCRIPTION <u>3 Toy Cars for Ribbon Cutting Kickoff</u>			
	OCCUPATION <u>OWNER of GAS</u>	EMPLOYER <u>Cherron</u>		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Golden Coral Litchfield & Brand Ave</u>	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>	8/21/2013	\$50.00
	DESCRIPTION <u>4 - Free Adult Dinners</u>			
	OCCUPATION <u>MANAGER</u>	EMPLOYER <u>Golden Coral</u>		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]			\$100.00
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]			\$100.00