

CITY / TOWN OF Surprise
POLITICAL COMMITTEE
TERMINATION STATEMENT

D. G. J. 9/24/13

A.R.S. §§ 16-914 and 16-915.01

ID# DIST-5-2013-03

NAME OF POLITICAL COMMITTEE <u>Cammie Marceau 5th Dist. City Council</u>			
ADDRESS (NUMBER & STREET) <u>14923 W. Eveningstar Trl</u>		CITY <u>Surprise</u>	STATE <u>AZ</u>
MAILING ADDRESS (IF DIFFERENT FROM ABOVE)		CITY	STATE <u>AZ</u>
COMMITTEE TELEPHONE # <u>409-377-0388</u>		COMMITTEE FAX #	COMMITTEE E-MAIL ADDRESS <u>Jstme1101@gmail.com</u>
NAME OF SPONSORING ORGANIZATION OR CANDIDATE AND OFFICE			
ADDRESS OF SPONSORING ORGANIZATION		EMAIL ADDRESS AND FAX #	

Select the boxes that apply:

- A. This is to certify that all contributions received and all expenditures made on behalf of the political committee indicated above have been reported as required by A.R.S. § 16-913. We further certify that the political committee will no longer receive any contributions or make any disbursements, that the committee has no outstanding debts or obligations, and that any surplus monies have been disposed of pursuant to A.R.S. § 16-915.01.

Please mark the appropriate statement below to indicate which campaign finance report states the disposition of any surplus monies.

- The disposition of surplus monies was submitted on the campaign finance report filed on: _____
- The disposition of surplus monies is reported on the attached campaign finance report.
- B. This committee has terminated its activities in the above-named jurisdiction. The undersigned chairman and treasurer hereby attest that it is the intent of this committee to remain active in other jurisdictions and that all remaining monies of this committee shall be used in other jurisdictions.
- C. This committee has transferred the committee's debts and obligations to a subsequent committee.

Please enter the full name and ID# of the committee into which debts and obligations have been transferred.

Name of Committee: Cammie Marceau 5th Dist. City Council ID# DIST-5-2013-03

We, Cammie L. Marceau
Printed name of Chairman and

Cammie L. Marceau certify under
Printed name of Treasurer

penalty of perjury that this statement of termination pursuant to A.R.S. § 16-914 is true and complete.

Cammie L. Marceau
Signature of Chairman

Cammie L. Marceau
Signature of Treasurer

RECEIVED
 SEP 24 2013
 BY: WMO

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

FOR OFFICE USE ONLY

A. G. J. 9/24/13

1. Committee L. Morceaux
Full Name of Committee
14923 W. Eveningstar Trl
Address
Surprise AZ 85374 Maricopa 0388
City ZIP Code County Phone 409-3977

2. Committee L. Morceaux Dist 5 City Council
Sponsoring Organization or Candidate and office
Committee L. Morceaux Dist 5 City Council
Name of Candidate and Office Sought (if applicable)
stmellon@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)	2,552.90	
5b Cash on Hand at the Beginning of this Reporting Period	7,500.00	7,500.00
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)		
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]		
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)	2,552.90	7,500.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	

*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.

RECEIVED
 SEP 24 2013
 WMO

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
DIST-5-2013-03

1. Committee Name **Cammie Marceaux 5th Dist City Council**

3. Report covering period from **August 16, 2013** thru **Sept 16, 2013**

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Windmill Inn Bell RD Surprise AZ	8/19/13	\$513.50
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Hotel for Ribbon Cutting Campaign Kickoff		
b.	NAME, ADDRESS, CITY, STATE AND ZIP AZ Republic Classified	8/20/13	\$223.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Public Invitation to Ribbon Cutting		
c.	NAME, ADDRESS, CITY, STATE AND ZIP UPS Store 4070 Surprise AZ	8/21/13	\$64.50
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Invitation Printouts.		
d.	NAME, ADDRESS, CITY, STATE AND ZIP Party Planet Surprise AZ	8/22/13	\$80.45
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Balloons Candy Surprise Party-		
e.	NAME, ADDRESS, CITY, STATE AND ZIP ABUELOS Provia AZ	8/23/13	\$793.79
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Catering for Party-		
f.	NAME, ADDRESS, CITY, STATE AND ZIP Wal-Mart Surprise AZ	8/23/13	\$178.78
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food Warming Set Cooler lots of DRINKS.		
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

1,853.97

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
NIST-5-2013-03

1. Committee Name Cammie Morceaux 5th Dist City Council
 3. Report covering period from Aug 16, 2013 thru Sept 16, 2013

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Wal Mart</u>	8/23/13	\$80.22
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Surprise AZ</u> <u>Cupcakes -</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>UPS Store</u>	8/23/13	\$73.61
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Reems Bell Surprise</u> <u>Copy of Invitation, 40 more.</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Q&Q store</u>	8/23/13	\$8.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Party Supplies, Plates Napkins Serving staff.</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>AZCA Printing + Drap.</u>	8/30/13	\$40.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Surprise AZ</u> <u>Removal of Decals on Vehicles -</u>		
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]		2055.80

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

201.83

2055.80
 + 166.23
 330.87

 2552.90

 Prior Bal. 52.90

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

1. Committee Name Cammie Marceaux 5th Dist. City Council
 3. Report covering period from August 16 to thru Sept 16, 2013

2. ID#
Dist. 5-2013-03

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Cammie L. Marceaux</u> <u>14923 W. Evening star TRC</u> <u>Surprise AZ 85374</u>	<u>8/22/13</u>	<u>\$166.23</u>
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Cammie Marceaux</u> <u>14923 W. Evening star TRC</u> <u>Surprise AZ 85374</u>	<u>8/30/13</u>	<u>\$330.87</u>
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 (Transfer total to Detail Summary Page, Line 13(a), Column A)			<u>497.10</u>

