

POLITICAL COMMITTEE
CITY OF SURPRISE
CAMPAIGN FINANCE REPORT

2016 August/November Regular Election

FOR OFFICE USE ONLY

*J. G. J. 6-29-16
2:52 p.m.*

1. Elect Rachel Villanueva District 4
Full Name of Committee
12692 Greenway Rd.
Address
Surprise, AZ 85374 Maricopa 583-6298
City ZIP Code County Phone
 2. Rachel Villanueva, Surprise City Council, Dist. 4
Sponsoring Organization or Candidate and office
Rachel Villanueva Surprise City Council
Name of Candidate and Office Sought (if applicable)
Raquel12692@gmail.com
E-Mail Address Fax #

3A. ID#
Dist 4 - 2016-02

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- January 31 Report - For Period of _____ * thru December 31, 2015 January 1, 2016 and February 1, 2016
- June 30 Report - For Period of January 1, 2016 thru May 31, 2016 June 1, 2016 and June 30, 2016
- Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016 August 19, 2016 and August 26, 2016
- Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016 September 20, 2016 and September 29, 2016
- Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016 October 28, 2016 and November 4, 2016
- Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016 November 29, 2016 and December 8, 2016
- **January 31, Report - For Period of November 29, 2016 thru December 31, 2017 January 1, 2018 and January 31, 2018

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)	Ø	Ø
5b Cash on Hand at the Beginning of this Reporting Period	Ø	Ø
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2,702.48	2,702.48
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2,702.48	2,702.48
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]	Ø	Ø
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1,563.58	1,563.58
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,138.90	1,138.90

*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.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
Dist 4-2016-02

1. Committee Name Elect Rachel Villanueva District 4

3. Report covering period from January 1, 2016 thru May 31, 2016

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
4a.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Villanueva</td> <td>Ron</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">4512 W. Parkview</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85310</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Road Supervisor</td> <td colspan="2">City of Scottsdale</td> </tr> </table>	LAST	FIRST	MI	Villanueva	Ron		STREET ADDRESS			4512 W. Parkview			CITY	STATE	ZIP	Phoenix	AZ	85310	OCCUPATION	EMPLOYER		Road Supervisor	City of Scottsdale		3/25/16	100. ⁰⁰	100. ⁰⁰
LAST	FIRST	MI																										
Villanueva	Ron																											
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b.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Holquin</td> <td>Lilia</td> <td>D.</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">13046 S. 46th Place</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85044</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Retired Educator</td> <td colspan="2">N/A</td> </tr> </table>	LAST	FIRST	MI	Holquin	Lilia	D.	STREET ADDRESS			13046 S. 46 th Place			CITY	STATE	ZIP	Phoenix	AZ	85044	OCCUPATION	EMPLOYER		Retired Educator	N/A		3/25/16	20. ⁰⁰	20. ⁰⁰
LAST	FIRST	MI																										
Holquin	Lilia	D.																										
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c.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Villanueva</td> <td>Rachel (Sr.)</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">12692 Greenway</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Surprise</td> <td>AZ</td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>City Councilmember</td> <td colspan="2">City of Surprise</td> </tr> </table>	LAST	FIRST	MI	Villanueva	Rachel (Sr.)		STREET ADDRESS			12692 Greenway			CITY	STATE	ZIP	Surprise	AZ		OCCUPATION	EMPLOYER		City Councilmember	City of Surprise		3/23/16	100. ⁰⁰	100. ⁰⁰
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d.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Reyes</td> <td>Yolanda</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">P.O. Box 313</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>EL Mirage</td> <td>AZ</td> <td>85335</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Retired</td> <td colspan="2">N/A</td> </tr> </table>	LAST	FIRST	MI	Reyes	Yolanda		STREET ADDRESS			P.O. Box 313			CITY	STATE	ZIP	EL Mirage	AZ	85335	OCCUPATION	EMPLOYER		Retired	N/A		4/3/16	100. ⁰⁰	100. ⁰⁰
LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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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 \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
Dist 4-2016-02

1. Committee Name Elect Rachel Villanueva District 4

3. Report covering period from January 1, 2016 thru May 31, 2016

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4a.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Lumm</td> <td>Esther</td> <td>D.</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">15433 W. Shangri La Rd.</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Surprise</td> <td>Az</td> <td>85379</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Retired</td> <td colspan="2">N/A</td> </tr> </table>	LAST	FIRST	MI	Lumm	Esther	D.	STREET ADDRESS			15433 W. Shangri La Rd.			CITY	STATE	ZIP	Surprise	Az	85379	OCCUPATION	EMPLOYER		Retired	N/A		4/3/16	100. ⁰⁰	100. ⁰⁰
LAST	FIRST	MI																										
Lumm	Esther	D.																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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2. ID#
Dist 4-2016-02

1. Committee Name Elect Rachel Villanueva District 4

3. Report covering period from January 1, 2016 thru May 31, 2016

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*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

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID#

Dist 4-2016-02

1. Committee Name Elect Rachel Villanueva District 4

3. Report covering period from Jan. 1, 2016 thru May 31, 2016

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Carolina Hernandez	40. ⁰⁰	40. ⁰⁰
Lyn Truitt	50. ⁰⁰	50. ⁰⁰
Annie Moreno	50. ⁰⁰	50. ⁰⁰
Lucy Romero	50. ⁰⁰	50. ⁰⁰
Gary Mendoza	50. ⁰⁰	50. ⁰⁰
Maria Bedolla	25. ⁰⁰	25. ⁰⁰
Cruz Dominguez	25. ⁰⁰	25. ⁰⁰
Robert Vizzerra	25. ⁰⁰	25. ⁰⁰
Lina Lopez	10. ⁰⁰	10. ⁰⁰
Josephine Gomez	25. ⁰⁰	25. ⁰⁰
Victoria Owen	50. ⁰⁰	50. ⁰⁰
Maxine De La Ossa	15. ⁰⁰	15. ⁰⁰
Bill Pupo	50. ⁰⁰	50. ⁰⁰
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	465. ⁰⁰	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		465. ⁰⁰

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

Dist 4-2016-02

1. Committee Name Elect Rachel Villanueva District 4

3. Report covering period from Jan. 1, 2016 thru May 31, 2016

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>City of Surprise (cash)</u> <u>16000 N. Civic Center Plaza</u> <u>Surprise, AZ 85374</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Voter Registration CD</u>	<u>3/29/16</u>	<u>20.⁰⁰</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>J & R Graphics and Printing</u> <u>638 W. Indian School Rd.</u> <u>Phoenix, AZ 85013</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Street & Yard Campaign Signs, Metal stands & Rebar</u>	<u>5/28/16</u>	<u>1,337.14</u>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Deer Valley Credit Union</u> <u>16215 N. 28th Ave. Phoenix, AZ 85053</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Business Checking Bank fee</u>	<u>April 30, 2014</u>	<u>7.⁰⁰</u>
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Deer Valley Credit Union</u> <u>16215 N. 28th Ave., Phoenix, AZ 85053</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Business Checking Bank fee</u>	<u>May 31, 2016</u>	<u>7.⁰⁰</u>
4e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f.	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>1,371.14</u>

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

1,371.14 RV.

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

2. ID#
Dist 4 - 2016 - 02

1. Committee Name Elect Rachel Villanueva District 4

3. Report covering period from Jan. 1, 2016 thru May 31, 2016

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>Esther Lumm</u> <u>15433 W. Shangri La Rd</u> <u>Surprise, AZ 85379</u>	CONTRIBUTION EXPENDITURE <u>\$69.00</u>	3/22/16	69.00
DESCRIPTION <u>Copies of Fundraising Invitation Flyer</u>		EMPLOYER <u>N/A</u>		
OCCUPATION <u>Retired</u>				
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Esther Lumm</u> <u>15433 W. Shangri La Rd</u> <u>Surprise, AZ 85379</u>	CONTRIBUTION EXPENDITURE <u>\$123.44</u>	4/2/16	123.44
DESCRIPTION <u>Food bought for Fundraising Event</u>		EMPLOYER <u>N/A</u>		
OCCUPATION <u>Retired</u>				
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
DESCRIPTION				
OCCUPATION		EMPLOYER		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
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]			192.44
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]			192.44

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

2. ID#
Dist 4-2016-02

1. Committee Name Elect Rachel Villanueva District 4

3. Report covering period from Jan. 1, 2016 thru May 31, 2016

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.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# Deer Valley Credit Union 16215 N. 28th Ave. Phoenix, AZ 85053</p> <p>DESCRIPTION OF RECEIPT Dividend</p>	<p>April 30, 2016</p> <p>.02</p>	.02
4b.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# Deer Valley Credit Union 16215 N. 28th Ave. Phoenix, AZ 85053</p> <p>DESCRIPTION OF RECEIPT Dividend</p>	<p>May 31, 2016</p>	.02
4c.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		
4d.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		
4e.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		
4f.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		
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)		.04