POLITICAL COMMITTEE
CITY/TOWN OF Tempe
CAMPAIGN FINANCE REPORT
2014 May Special Election

FOR OFFICE USE ONLY

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CITY OF TEMPE
CITY CLERK'S OFFICE

1. Friends of Corey Woods
Full Name of Committee

419 E. Vera Lane
Address

Tempe, AZ 85284 480-961-3576
City ZIP Code County Phone

2.
Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable)

jaldrich419@cox.net
E-Mail Address Fax #

3A. ID# PC11 - 03

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

- [x] January 31 Report - For Period of Novembe* thru December 31, 2013 ..... January 1, 2014 and January 31, 2014
- [ ] Pre-Election Report - For Period of January 1, 2014 thru May 8, 2014 ..... May 9, 2014 and May 16, 2014
- [ ] Post-Election Report - For Period of May 9, 2014 thru May 31 2014 ..... June 1, 2014 and June 30, 2014
- [ ] ~~January 31, Report - For Period of June 10, 2014 thru December 31, 201__** ..... January 1, 201__** and January 31, 201__**~~

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)		140.59
5b Cash on Hand at the Beginning of this Reporting Period	16,413.76	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)		57,216.82
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	16,413.76	57,357.41
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)	2,761.90	43,705.55
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	13,651.86	13,651.86

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
**This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: FRIENDS OF COREY WOODS

2. ID# PC 11-03

3. Report covering period from 11/27/12 Thru 12/31/13

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)		47,163.71
(b) Individuals - aggregate $25 or less (Total from Schedule A-1)		50.00
(c) Political Committees (Total from Schedule B)		10,474.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		57,687.71
(e) Refund of contributions (Total from Schedule F-2)		900.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		56,787.71
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)		429.10
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		.01
8. Total Receipts [add 4(f), 5(c), 6, and 7]		57,216.82
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of $5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	261.90	37,896.99
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		429.10
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)	2,500.00	5,434.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	2,761.90	43,760.09
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		54.54
18. Total disbursements [subtract line 17 from line 16]	2,761.90	43,705.55
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		158.00

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.

Judy Aldrich

Type or Print Name of Treasurer

Aldrich

Signature of Treasurer or Candidate or Designating Individual

January 29, 2014

Date

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE **D**

2. ID # PC 11-03

1. Committee Name Friends of Corey Woods

3. Report covering period from 11/27/12 thru 12/31/13

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Tapelo Road 329 Waltham, MA 02451 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Contact Management	11/27/12	32.58
b.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Tapelo Road 329 Waltham, MA 02451 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Contact Management	12/14/12	32.58
c.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Tapelo Road 329 Waltham, MA 02451 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Contact Management	1/14/13	32.79
d.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Tapelo Road 329 Waltham, MA 02451 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Contact Management	2/14/13	32.79
e.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Tapelo Road 329 Waltham, MA 02451 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Contact Management	3/14/13	32.79
f.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Tapelo Road 329 Waltham, MA 02451 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	4/15/13	32.79
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**

2. ID # PC 11-03

1. Committee Name Friends of Corey Woods

3. Report covering period from 11/27/12 thru 12/31/13

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Tapelo Road 329 Waltham, MA 02451 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Contact Management	5/14/13	32.79
b.	NAME, ADDRESS, CITY, STATE AND ZIP Constant Contact 1601 Tapelo Road 329 Waltham, MA 02451 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	6/14/13	32.79
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]*		261.90

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

ANY OTHER DISBURSEMENT

SCHEDULE **D-7**

1. Committee Name Friends of Corey Woods

2. ID # PC11 - 03

3. Report covering period from 11/27/12 thru 12/31/13

	ANY OTHER DISBURSEMENTS NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Hackett House 95 West 4th Street Tempe, AZ 85281 DESCRIPTION Contribution to a 501(c)3	3/15/13	600.00
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Equity Arizona PO Box 25044 Phoenix, AZ 85002-5044 DESCRIPTION Cintribution to 501(c)3	8/8/13	350.00
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# United Cerebral Palsy 1802 W. Parkside Lane Phoenix, AZ 85027 DESCRIPTION Contribution to 501 (c)3	10/16/13	1000.00
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Ev NAACP P.O. Box 5024 Mesa, AZ 85211-5024 DESCRIPTION Contribution to 501 (c)3	10/16/13	550.00
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 *[Transfer total to Detailed Summary Page Line 15 Column A]* 2,500.00