

POLITICAL COMMITTEE
CITY/TOWN OF APACHE JUNCTION
CAMPAIGN FINANCE REPORT
2011 March/May Regular Election

FOR OFFICE USE ONLY

CITY OF APACHE JUNCTION
 CITY CLERK
 300 E SUPERSTITION BLVD.
 APACHE JUNCTION, AZ. 85119

1. Jeffrey Struble
Full Name of Committee
953 S. Warner
Address
Apache Junction AZ 85120
City ZIP Code County Phone

2. Jeff Struble City Council
Sponsoring Organization or Candidate and office
jeff@letsbuildourfuture.com
Name of Candidate and Office Sought (if applicable)
Mail Address Fax #

3A. ID#
com-1-17

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**
- January 31 Report - For Period of March 31, 2011 thru December 31, 2010 January 1, 2011 and January 31, 2011
 - Pre-Primary Election Report - For Period of January 1, 2011 thru February 16, 2011 February 17, 2011 and February 24, 2011
 - Post-Primary Election Report - For Period of February 17, 2011 thru March 28, 2011 March 29, 2011 and April 7, 2011
 - Pre-General Election Report - For Period of March 29, 2011 thru April 27, 2011 April 28, 2011 and May 5, 2011
 - Post-General Election Report - For Period of April 28, 2011 thru June 6, 2011 June 7, 2011 and June 16, 2011
 - **January 31 Report - For Period of June 7, 2011 thru December 31, 2012 January 1, 2013 and January 31, 2013

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)		
5b Cash on Hand at the Beginning of this Reporting Period		
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	100.00	1028.73
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	100.00	1028.73
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)	110.00	959.70
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]		68.03

*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: Jeff Struble for City Council
 3. Report covering period from 4-16-11 Thru 6-16-11

2. ID# COM-1-11

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	100.00	818.91 184
(a) Individuals - more than \$25 (Total from Schedule A)		107.61
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		2.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)	100.00	1028.46
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
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)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]		.77
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	100.00	1028.73
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	110.00	959.70
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)		
(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)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		959.70
18. Total disbursements [subtract line 17 from line 16]		
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.

Jeff Struble

Type or Print Name of Treasurer

5-18-11

Signature of Treasurer or Candidate or Designating Individual

Date

2011 MAY 20 11:02 AM

FOR COMMITTEES USING THE ARIZONA STATE ONLINE SYSTEM FOR SCHEDULES

1. Committee Name: <u>Jeff Struble for City Council</u>	2. ID# <u>COM-1-11</u>
3. Report covering period from <u>4-16-11</u> thru <u>6-6-11</u>	

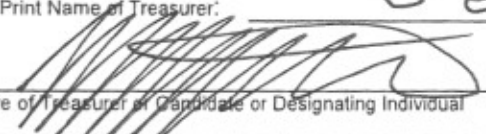
INCOME	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions and other receipts:		
(a) Personal & Family Contributions (Total from State Schedule C1)	100.00	1026.44
(b) Individual Contributions (Total from State Schedule C2)		
(c) Contributions from Political Committees (Total from State Schedule C3)		
(d) Business Contributions (Total from State Schedule C4)		
(e) Small Contributions (Total from State Schedule C5)		2.00
(f) Loans Made to this Committee (Total from State Schedule L1)		
(g) Other Receipts, including Interest and Dividends (Total from State Schedule R1)		.27
(h) Transfers from Other Committees (Total from State Schedule T1)		
(i) Cash Surplus from Previous Committee (Total from State Schedule S1)		
5. Total Receipts [add lines 4(a) thru 4(i)]	100.00	1028.73
EXPENDITURES		
6. Disbursements and other expenditures:		
(a) Operating Expenses (Total from State Schedule E1)	110.00	959.70
(b) Independent Expenditures (Total from State Schedule E2)		
(c) Contributions to Other Committees (Total from State Schedule E3)		
(d) Other Expenses (Total from State Schedule E4)		
(e) Transfers to Other Committees (Total from State Schedule T1)		
(f) Loans made by this Committee (Total from State Schedule L2)		
(g) Expenditure of In-kind Contributions (Total from State Schedule C8)		
(h) Disposal of Surplus Cash (Total from State Schedule S1)		
7. Total Expenditures [add lines 6(a) thru 6(h)]		
8. Bill Payments for Previous Expenditures (Total from State Schedule D1)		
9. Total Cash Disbursed (add lines 7 and 8)	110.00	959.70

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.

Type or Print Name of Treasurer:

Jeff Struble

Signature of Treasurer or Candidate or Designating Individual



Date

5-18-11

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID#

1. Committee Name _____

3. Report covering period from _____ thru _____

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B <i>[If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]</i>			

10-9-11 03 1102

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <u>Jeff Struble for City Counc. 1</u>	2. ID# <u>COM-1-11</u>		
3.	Report covering period from <u>4-18-11</u> thru <u>6-6-11</u>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE			
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Jeff Struble</u>	DATE RECEIVED <u>5/18</u>	AMOUNT RECEIVED <u>100.00</u>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <u>1026.51</u>
	DESCRIPTION			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
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]			

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OTHER LOANS

SCHEDULE C1

1. Committee Name _____

2. ID # _____

3. Report covering period from _____ thru _____

4	ALL OTHER LOANS	DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OR LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.			
4a	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4b	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4c	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4d	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 (If last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(a), Column A)			

Page ____ of ____

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Jeff Struble for City Council 2. ID# COM-1-11
 3. Report covering period from 4-16-11 thru 6-6-11

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 DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>City of Apache Junction - Penalty</u>	<u>5/17/11</u>	<u>110.00</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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)		

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

2011 MAY 20 PM 5:00