



**CITY OF PEORIA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT
2010 August/November Regular Election**

FOR OFFICE USE ONLY

RECEIVED
CITY CLERK'S OFFICE
2012 JAN -9 PM 4: 29

1. Friends of Joan Evans 2008
Full Name of Committee
7636 West Lockland Court
Address
Peoria 85382 Maricopa (623) 412-3919
City ZIP Code County Phone

2. Joan Evans Councilmember Willow District
Sponsoring Organization or Candidate and office
Name of Candidate and Office Sought (if applicable)
djevans9@cox.net
E-Mail Address Fax #

3A. ID#
800003

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

January 31 Report - For Period of _____ * thru December 31, 2009 January 1, 2010 and January 31, 2010

June 30 Report - For Period of January 1, 2010 thru May 31, 2010 June 1, 2010 and June 30, 2010

Pre-Primary Election Report - For Period of June 1, 2010 thru August 4, 2010 August 5, 2010 and August 12, 2010

Post-Primary Election Report - For Period of August 5, 2010 thru September 13, 2010 September 14, 2010 thru September 23, 2010

Pre-General Election Report - For Period of September 14, 2010 thru October 13, 2010 October 14, 2010 and October 21, 2010

Post-General Election Report - For Period of October 14, 2010 thru November 22, 2010 November 23, 2010 and December 2, 2010

****January 31, Report** - For Period of Jan. 1, 2012 - Jan. 9, 2012 thru December 31, 2011 January 1, 2012 and January 31, 2012

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	2402.14	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	9010.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2402.14	9010.00
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	340.14	9010.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	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.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Friends of Joan Evans 2008
 3. Report covering period from Jan 1, 2012 Thru Jan 9, 2012

2. ID# 800003

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)		
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(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]		9010.00
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	29.45	6607.86 <i>see</i>
10. Independent Expenditures (Total from Schedule D-1)		6249.31 <i>see</i>
11. Value of In-kind expenditures (Total from Schedule E)		6437.31
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)	2372.69	2372.69
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)	2400.14	9010
18. Total disbursements [subtract line 17 from line 16]	<i>see</i> 29.45	2372.69 <i>see</i>
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.

Joan Evans
 Type or Print Name of Treasurer

 Signature of Treasurer or Candidate or Designating Individual
 Date: 3/9/12

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID #

1. Committee Name Friends of Joan Evans 2008

3. Report covering period from Jan 1 - thru Jan 9, 2012

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE <u>Chase Bank</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Fees</u>		28.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Out of balance</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED		1.45
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]		29.45

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

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

2. ID #

1. Committee Name Friends of Joan Evans 2008

3. Report covering period from Nov 1 thru Nov 9, 2012

4	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <i>Friends of Joan Evans</i> <i>7634 W Lockland Ct</i> <i>Peoria</i> <i>id. -45-4124515</i>		<i>2,372.69</i>
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A]

2372.69