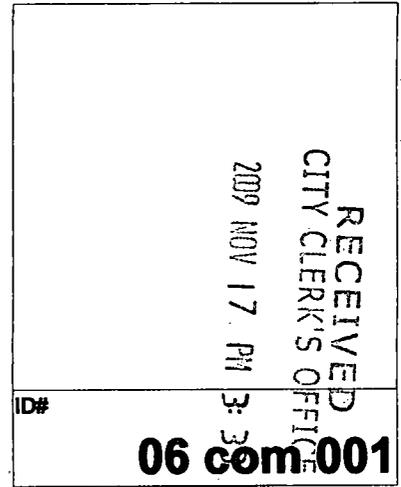


**STATE OF ARIZONA  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT**

ROY COULLIETTE FOR MAYOR FOR PEORIA  
8700 WEST CAREFREE HIGHWAY  
PEORIA, AZ 85383  
Phone #: (602)684-7627 Fax #: (623)566-3161  
Email: ROYFORMAYOR.COM  
Candidate Name: COULLIETTE, ROY M.  
Office Sought: Other



Report Name  
**JANUARY 31 REPORT**  
Reporting Period  
**November 28,2006 to December 31,2007**  
(Using Nov 23, 2004 for cumulatives start date)  
Filing Period  
**January 1,2008 to January 31,2008**

**SUMMARY**

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$676.96	
\$0.00	\$21,049.33
\$676.96	\$21,049.33
	\$0.00
\$676.96	\$21,049.33
\$0.00	\$0.00

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.

Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

Date Signed

# DETAILED SUMMARY PAGE

ROY COULLIETTE FOR MAYOR FOR PEORIA  
 JANUARY 31 REPORT  
 November 28,2006 to December 31,2007

ID#  <b>06 com 001</b>
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### RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$0.00	\$20,160.33
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$20,160.33
\$0.00	\$0.00
\$0.00	\$20,160.33
\$0.00	\$500.00
\$0.00	\$0.00
\$0.00	\$500.00
\$0.00	\$370.00
\$0.00	\$19.00
\$0.00	\$21,049.33

### QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00

### DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$176.96	\$20,179.33
\$0.00	\$0.00
\$0.00	\$370.00
\$0.00	\$0.00
\$500.00	\$500.00
\$0.00	\$0.00
\$500.00	\$500.00
\$0.00	\$0.00
\$0.00	\$0.00
\$676.96	\$21,049.33
\$0.00	\$0.00
\$676.96	\$21,049.33
\$0.00	\$0.00

# Expenditures for Operating Expenses

ROY COULLIETTE FOR MAYOR FOR PEORIA  
JANUARY 31 REPORT  
November 28,2006 to December 31,2007

## SCHEDULE D

ID#

**06 com 001**

Name and Address to whom expenditure was made	Date	Amount
ROY COULLIETTE 8700 W CAREFREE HWY PEORIA, AZ 85383 Purchase Mayoral Forum DVD	11/30/2006	\$20.00
BANK OF AMERICAN P.O. BOX 25118 TAMPA, FL 33622 Bank Checking Fee	01/31/2007	\$11.00
BANK OF AMERICAN P.O. BOX 25118 TAMPA, FL 33622 Bank Checking Fee	02/28/2007	\$12.00
BANK OF AMERICAN P.O. BOX 25118 TAMPA, FL 33622 Bank Checking Fee	03/31/2007	\$12.00
BANK OF AMERICAN P.O. BOX 25118 TAMPA, FL 33622 Bank Checking Fee	04/30/2007	\$12.00
BANK OF AMERICAN P.O. BOX 25118 TAMPA, FL 33622 Bank Checking Fees	05/31/2007	\$12.00
BANK OF AMERICAN P.O. BOX 25118 TAMPA, FL 33622 Bank Checking Fee	06/30/2007	\$12.00
BANK OF AMERICAN P.O. BOX 25118 TAMPA, FL 33622 Bank Checking Fee	07/31/2007	\$12.00
BANK OF AMERICAN P.O. BOX 25118 TAMPA, FL 33622 Checking account fee	08/31/2007	\$12.00
BANK OF AMERICAN P.O. BOX 25118 TAMPA, FL 33622 Bank checking fee	09/30/2007	\$12.00
DONATION TO BSA CUB SCOUT PACK # 568 25822 N. 102ND AVE. PEORIA, AZ 85383 donation of final balance	12/31/2007	\$49.96
<b>TOTAL:</b>		<b>\$176.96</b>

# Repayment of Candidate Loans

ROY COULLIETTE FOR MAYOR FOR PEORIA  
JANUARY 31 REPORT  
November 28,2006 to December 31,2007

## SCHEDULE D-4

ID#

**06 com 001**

Name and Address to whom repayment was made	Date	Amount
COULLIETTE, ROY M. 8700 WEST CAREFREE HIGHWAY PEORIA, AZ 85383	10/11/2007	\$500.00
	TOTAL:	\$500.00