



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

FOR OFFICE USE ONLY  
MARICOPA COUNTY DEPT.  
OF ELECTIONS ONLINE  
FILING 9/24/2014 11:35:23 PM

1. VANESSA WHITENER FOR HIGLEY SCHOOLS  
Full Name of Committee  
18712 E EGRET CIRCLE  
Address  
QUEEN CREEK 85242 4802991295  
City Zip Code Phone

3. ID#  
**1000037**

2. \_\_\_\_\_  
Sponsoring Organization (if applicable)  
\_\_\_\_\_  
Name of Candidate and Office Sought (if applicable)  
whitener4higley@gmail.com  
Email Address Fax #

*Primary Election: August 26, 2014  
General Election: November 4, 2014*

4. Reporting Period (Please Check Appropriate Box)		Due Between
a	<input type="checkbox"/> <b>JANUARY 31ST REPORT -</b> For Period of November 27, 2012 through December 31, 2013	Jan. 1, 2014 and Jan. 31, 2014
b	<input type="checkbox"/> <b>JUNE 30TH REPORT -</b> For Period of January 1, 2014 through May 31, 2014	June 1, 2014 and June 30, 2014
c	<input type="checkbox"/> <b>PRE-PRIMARY ELECTION REPORT</b> For Period of June 1, 2014 through August 14, 2014	Aug. 15, 2014 and Aug. 22, 2014
d	<input checked="" type="checkbox"/> <b>POST-PRIMARY ELECTION REPORT -</b> For Period of August 15, 2014 through September 15, 2014	Sept. 16, 2014 and Sept. 25, 2014
e	<input type="checkbox"/> <b>PRE-GENERAL ELECTION REPORT</b> For Period of September 16, 2014 through October 23, 2014	Oct. 24, 2014 and Oct. 31, 2014
f	<input type="checkbox"/> <b>POST-GENERAL ELECTION REPORT -</b> For Period of October 24, 2014 through November 24, 2014	Nov. 25, 2014 and Dec. 4, 2014

5.	Summary	Column A	Column B
		Total This Reporting Period	Election Period Total to Date
5a	Total 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 (ending balance from the previous reporting period)	28.83	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2200.00	2260.00
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	2228.83	2260.00
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)	5.00	36.17
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	2223.83	2223.83

**DETAILED SUMMARY PAGE OF  
RECEIPTS AND DISBURSEMENTS**

1. Committee Name VANESSA WHITENER FOR HIGLEY SCHOOLS

2. ID # 1000037
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3. Report covering period of 8/15/2014 thru 9/15/2014

**RECEIPTS**

- 4. Contributions other than loans and in-kind:
  - (a) Individuals - more than \$50 (Total from Schedule A)
  - (b) Individuals - aggregate \$50 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]

Column A This Period	Column B Campaign to Date
2200.00	2260.00
2200.00	2260.00
2200.00	2260.00
2200.00	2260.00

**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)
- 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)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

5.00	36.17
5.00	36.17
5.00	36.17

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.

Type or Print Name of Treasurer

**Venessa Whitener**

**9/24/2014**

Signature of Treasurer or Candidate or Designating Individual

Date

**CONTRIBUTIONS more than \$50 - from INDIVIDUALS\***

**SCHEDULE A**

1. Committee Name VANESSA WHITENER FOR HIGLEY SCHOOLS

2. ID#  
1000037

3. Report covering period from 8/15/2014 thru 9/15/2014

4.	CONTRIBUTIONS			DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR					
a	Name <b>Scott Whitener</b>			9/2/2014	500.00	560.00
	Street Address <b>18712 E Egret Cir</b>					
	City	State	Zip			
	<b>Queen Creek</b>	<b>Az</b>	<b>85142</b>			
b	Name <b>Scott Whitener</b>			9/10/2014	500.00	1060.00
	Street Address <b>18712 E Egret Circle</b>					
	City	State	Zip			
	<b>Queen Creek</b>	<b>Az</b>	<b>85142</b>			
c	Name <b>Kim Anderson</b>			9/11/2014	250.00	250.00
	Street Address <b>2629 E Cattle Dr.</b>					
	City	State	Zip			
	<b>Gilbert</b>	<b>Az</b>	<b>85297</b>			
d	Name <b>Julie Mathers</b>			9/11/2014	250.00	250.00
	Street Address <b>2733 E Lines Lane</b>					
	City	State	Zip			
	<b>Gilbert</b>	<b>Az</b>	<b>85297</b>			
e	Name <b>Denise Birdwell</b>			9/11/2014	500.00	500.00
	Street Address <b>6446 E Trail Ridge Circle #96</b>					
	City	State	Zip			
	<b>Mesa</b>	<b>Az</b>	<b>85215</b>			
5	Occupation <b>Homemaker</b>					
	Employer <b>NA</b>					
Occupation <b>Educator</b>			Employer <b>Higley Unified</b>			
ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), 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**

1. Committee Name VANESSA WHITENER FOR HIGLEY SCHOOLS

2. ID#  
**1000037**

3. Report covering period from 8/15/2014 thru 9/15/2014

4.	CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR					
a	Name <b>Scott Whitener</b>		9/11/2014	200.00	1260.00	
	Street Address <b>18712 E Egret Cir</b>					
	City	State				Zip
	<b>Queen Creek</b>	<b>Az</b>				<b>85142</b>
Occupation		Employer				
<b>Denist</b>		<b>Toth Dr For Kids</b>				
b	Name					
	Street Address					
	City	State				Zip
	Occupation	Employer				
c	Name					
	Street Address					
	City	State				Zip
	Occupation	Employer				
d	Name					
	Street Address					
	City	State				Zip
	Occupation	Employer				
e	Name					
	Street Address					
	City	State				Zip
	Occupation	Employer				
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), 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.

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name VANESSA WHITENER FOR HIGLEY SCHOOLS

2. ID#  
**1000037**

3. Report covering period from 8/15/2014 thru 9/15/2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a	Name <b>Wells Fargo Bank</b> Street Address <b>P.O Box 6995</b> City <b>Portlan</b> OR State Zip <b>97228</b> Description of Items or Services Purchased <b>Bank Fee</b>	9/9/2014	5.00
b	Name Street Address City State Zip Description of Items or Services Purchased		
c	Name Street Address City State Zip Description of Items or Services Purchased		
d	Name Street Address City State Zip Description of Items or Services Purchased		
e	Name Street Address City State Zip <b>97228</b> Description of Items or Services Purchased		
f	Name Street Address City State 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 Detailed Summary Page Line 9, Column A]		

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name VANESSA WHITENER FOR HIGLEY SCHOOLS

2. ID#  
**1000037**

3. Report covering period from 8/15/2014 thru 9/15/2014

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE				
a	Name <b>Wells Fargo Bank</b>			9/9/2014	5.00
	Street Address <b>P.O Box 6995</b>				
	City <b>Portlan</b>	State <b>OR</b>	Zip <b>97228</b>		
	Description of Items or Services Purchased <b>Bank Fee</b>				
b	Name				
	Street Address				
	City	State	Zip		
	Description of Items or Services Purchased				
c	Name				
	Street Address				
	City	State	Zip		
	Description of Items or Services Purchased				
d	Name				
	Street Address				
	City	State	Zip		
	Description of Items or Services Purchased				
e	Name				
	Street Address				
	City	State	Zip <b>97228</b>		
	Description of Items or Services Purchased				
f	Name				
	Street Address				
	City	State	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 Detailed Summary Page Line 9, Column A]				