

# State of Arizona



## Campaign Finance Report

Vote Chuck Gray.  
Committee #: 200810290

Treasurer: GRAY, CHUCK  
7461 E Ivyglen St, Mesa, AZ 85207  
Phone: (480) 325-4440  
Email: brad@chuckgray.com  
Candidate Name: GRAY, CHUCK

### 2008 Post-General Election Report

Election Cycle: 2007-2008  
Date Filed: November 26, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$14,110.31
Total Cash Disbursements this Reporting Period:	\$74.80
Cash Balance at End of Reporting Period:	\$14,035.51

Report ID: 48953

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$200.00
Contributions from Political Committees	C3	\$390.00	\$0.00	\$390.00	\$390.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$13,520.31	\$0.00	\$13,520.31	\$13,520.31
<b>Total Income</b>		\$14,110.31	\$0.00	\$14,110.31	\$14,110.31

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$74.80	\$0.00	\$74.80	\$74.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$74.80	\$0.00	\$74.80	\$74.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$74.80			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Mangum, Deidre J	11/14/2008	\$100.00	\$100.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Office Manager, Law Office of John K Mangum PC			
<b>Name:</b>	Mangum, John K	11/14/2008	\$100.00	\$100.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Attorney, Law Offices of John K. Mangum			
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

**Schedule C3 - Contributions from political committees**

	Date	Amount	Cycle To Date
<b>Name:</b> 1222 - TRANSPORTATION ASSN (LEGISLATIVE AND EDUCATIONAL PAC)	11/21/2008	\$390.00	\$390.00
<b>Address:</b> 2111 W McDowell Rd, Phoenix, AZ 85009		Cash	
Total of Contributions from Committees		\$390.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$390.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Verizon Wireless	11/17/2008	\$74.80	\$74.80
<b>Address:</b> P.O. Box 9622, Mission Hills, CA 91346		Cash	
<b>Category:</b> Overhead - Utilities			
<b>Memo:</b> Nov 2008 cell phone			
Total of Operating Expenses		\$74.80	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$74.80	

**Schedule S1 - Surplus cash and debt**

	Date	Amount	Cycle To Date
<b>Name:</b> 200893547 - VOTE CHUCK GRAY	11/24/2008	\$13,520.31	\$13,520.31
<b>Address:</b> 7461 E Ivyglen St, Mesa, AZ 85207		Cash	
<b>Trans. Type:</b> Surplus from Previous Committee			
<b>Memo:</b> transfer funds from 2008 committee			
Total of Cash Received or Disposed		\$13,520.31	
Total of Debt Transferred In or Out		\$0.00	

