



**INDEPENDENT EXPENDITURE NOTIFICATION FORM FOR
CORPORATIONS, LIMITED LIABILITY COMPANIES, AND LABOR ORGANIZATIONS**

Total Amount of Expenditures this Notification	Election Year	Filer ID	Expenditure Status:
<input type="checkbox"/> Initial Expenditure <input type="checkbox"/> Additional Expenditure			Unverified: _____
			Delinquent: _____
			Verified: _____

Full Name of Corporation, LLC, or Labor Organization (as registered for making independent expenditures)			
Address		E-mail address	
City	State	Zip Code	Phone Number

Expenditure Date:	Expenditure Amount:
Vendor/Payee Name:	
Candidate Name or Ballot Proposal	<input type="checkbox"/> Supports <input type="checkbox"/> Opposes
Communication Type:	<input type="checkbox"/> Communications <input type="checkbox"/> Travel <input type="checkbox"/> Professional Services <input type="checkbox"/> Event Expenses <input type="checkbox"/> Overhead <input type="checkbox"/> Administration <input type="checkbox"/> Miscellaneous
Description of Purchase:	Please use a description from the list of subcategories provided.

Expenditure Date:	Expenditure Amount:
Vendor/Payee Name:	
Candidate Name or Ballot Proposal	<input type="checkbox"/> Supports <input type="checkbox"/> Opposes
Communication Type:	<input type="checkbox"/> Communications <input type="checkbox"/> Travel <input type="checkbox"/> Professional Services <input type="checkbox"/> Event Expenses <input type="checkbox"/> Overhead <input type="checkbox"/> Administration <input type="checkbox"/> Miscellaneous
Description of Purchase:	Please use a description from the list of subcategories provided.

See other side or attached form for additional expenditures for this notification.

Signature

Date

Expenditure Date:	Expenditure Amount:	
Vendor/Payee Name:		
Candidate Name or Ballot Proposal		<input type="checkbox"/> Supports <input type="checkbox"/> Opposes
Communication Type:	<input type="checkbox"/> Communications <input type="checkbox"/> Travel <input type="checkbox"/> Professional Services <input type="checkbox"/> Event Expenses <input type="checkbox"/> Overhead <input type="checkbox"/> Administration <input type="checkbox"/> Miscellaneous	
Description of Purchase:	Please use a description from the list of subcategories provided.	

Expenditure Date:	Expenditure Amount:	
Vendor/Payee Name:		
Candidate Name or Ballot Proposal		<input type="checkbox"/> Supports <input type="checkbox"/> Opposes
Communication Type:	<input type="checkbox"/> Communications <input type="checkbox"/> Travel <input type="checkbox"/> Professional Services <input type="checkbox"/> Event Expenses <input type="checkbox"/> Overhead <input type="checkbox"/> Administration <input type="checkbox"/> Miscellaneous	
Description of Purchase:	Please use a description from the list of subcategories provided.	

Expenditure Date:	Expenditure Amount:	
Vendor/Payee Name:		
Candidate Name or Ballot Proposal		<input type="checkbox"/> Supports <input type="checkbox"/> Opposes
Communication Type:	<input type="checkbox"/> Communications <input type="checkbox"/> Travel <input type="checkbox"/> Professional Services <input type="checkbox"/> Event Expenses <input type="checkbox"/> Overhead <input type="checkbox"/> Administration <input type="checkbox"/> Miscellaneous	
Description of Purchase:	Please use a description from the list of subcategories provided.	

Must be filed with the El Mirage City Clerk within 24 hours of making the expenditure

City of El Mirage
City Clerk
12145 NW Grand Ave
El Mirage, AZ 85335

LIST OF COMMUNICATION TYPES AND
CORRESPONDING DESCRIPTION OF PURCHASES (SUBCATEGORIES)

COMMUNICATIONS	EVENT EXPENSES
Advertising	Event site rentals
Mailings	Food/refreshments
TV	Postage/delivery
Radio	Entertainment
Newspapers	Decorations/supplies
Postcards	Printing/photocopies
Postage	Sound system
Flyers/handouts/door hangers	Table chair rentals
Signs	Prizes
Newsletters	Parade fees
Production cost	Insurance
Bumper stickers	Other
Other	
TRAVEL	OVERHEAD
Fuel	Rent
Meals	Utilities
Lodging	Office supplies
Rental fee	P0 Box rental
Mileage	Maintenance/repair
Airfare	Storage
Taxi	Software
Parking	Other
Other	
ADMINISTRATION	MISCELLANEOUS
Payroll	Hardware, lumber/rebar
Income Tax	Petitions
Employee related cost	Petty cash
Bank fees/service charge	Membership dues
Penalties/fines	Subscriptions
Insurance	Sign installation
Other	Other
PROFESSIONAL SERVICES	
Accountant/bookkeeper	Sign installation
Attorney fees	Telemarketing/auto dialers
Consultants	Training
Information Technology Services	Translation services
Mailing services	Voter list
Photography	Website/graphic design
Polling/Research	Other