



CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER

CAN-17-42

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Moses for Mayor

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought: City Office: Mayor

REPORTING PERIOD (check one):

	REPORTING PERIOD	REPORT DUE
<input checked="" type="checkbox"/>	2018 Pre-Election Report (August Special Election): July 01, 2018 to August 11, 2018	August 12, 2018 to August 20, 2018

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$64,758.48	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$2,743.00	\$104,632.88
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$11,784.22	\$46,184.80
(d) = Balance at close of reporting period	\$55,717.26	
<input type="checkbox"/> Check here if no financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page need be filed.		

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity.

All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	\$2,543.00	
(b) Individuals - \$50 or Less (Aggregate)	\$200.00	
(c) Candidate Committees	\$0.00	
(d) Political Action Committees	\$0.00	
(e) Political Parties	\$0.00	
(f) Partnerships	\$0.00	
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)	\$0.00	
(h) Labor Organizations (PACs & Political Parties Only)	\$0.00	
(i) Candidate's Personal Monies (Candidate Committees Only)	\$0.00	
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$2,743.00	
(k) Refunds Given Back to Contributors	\$0.00	
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$2,743.00	
2. Loans		
(a) Loans Received	\$0.00	
(b) Forgiveness on Loans Received		\$0.00
(c) Repayment on Loans Made	\$0.00	
(d) Interest Accrued on Loans Made	\$0.00	
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	\$0.00	
3. Rebates and Refunds Received	\$0.00	
4. Interest Accrued on Committee Monies	\$0.00	
5. In-Kind Contributions Received		
(a) Individuals - More than \$50		\$0.00
(b) Individuals - \$50 or Less (Aggregate)		\$0.00
(c) Candidate Committees		\$0.00
(d) Political Action Committees		\$0.00
(e) Political Parties		\$0.00
(f) Partnerships		\$0.00
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		\$0.00
(h) Labor Organizations (PACs & Political Parties Only)		\$0.00
(i) Candidate's Personal Assets or Property (Candidate Committees Only)		\$0.00
(j) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		\$0.00
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		\$0.00
7. Extensions of Credit		
(a) Extensions of Credit Received		\$0.00
(b) Payments on Extensions of Credit Received		\$0.00
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		\$0.00
8. Joint Fundraising / Shared Expense Payments Received	\$0.00	
9. Payments Received for Goods / Services	\$0.00	
10. Outstanding Accounts Receivable / Debts Owed to Committee		\$0.00
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)	\$0.00	\$0.00
12. Miscellaneous Receipts	\$0.00	\$0.00
13. Total Receipts (cash: add 1(l), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)	\$2,743.00	\$0.00



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$11,784.22	
2. Contributions Made		
(a) Candidate Committees	\$0.00	
(b) Political Action Committees	\$0.00	
(c) Political Parties	\$0.00	
(d) Partnerships	\$0.00	
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)	\$0.00	
(f) Labor Organizations (PAC & Political Parties Only)	\$0.00	
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))	\$0.00	
(h) Contribution Refunds Provided to the Reporting Committee	\$0.00	
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	\$0.00	
3. Loans		
(a) Loans Made	\$0.00	
(b) Loan Guarantees Made		\$0.00
(c) Forgiveness on Loans Made		\$0.00
(d) Repayment of Loans Received	\$0.00	
(e) Accrued Interest on Loans Received	\$0.00	
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))	\$0.00	\$0.00
4. Rebates and Refunds Made (Non-Contributions)	\$0.00	\$0.00
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		\$0.00
(b) Political Action Committees		\$0.00
(c) Political Parties		\$0.00
(d) Partnerships		\$0.00
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		\$0.00
(f) Labor Organizations (PAC & Political Parties Only)		\$0.00
(j) Contributions Subtotal (add 5(a) through 5(f))		\$0.00
6. Independent Expenditures Made	\$0.00	
7. Ballot Measure Expenditures Made	\$0.00	
8. Recall Expenditures Made	\$0.00	
9. Support Provided to Party Nominees (Political Parties Only)	\$0.00	
10. Joint Fundraising / Shared Expense Payments Made	\$0.00	
11. Reimbursements Made	\$0.00	
12. Outstanding Accounts Payable / Debts Owed by Committee		\$0.00
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)	\$0.00	\$0.00
14. Miscellaneous Disbursements	\$0.00	\$0.00
15. Aggregate of Disbursements - \$250 or Less	\$0.00	\$0.00
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 14-15; equity: add 3(f), 5(j), & 12-15)	\$11,784.22	\$0.00



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Raymond Torres		Date Contribution Received 08/07/2018	\$500.00	\$500.00	\$500.00
	Street Address 1482 North Drive					
	City Tombstone	State AZ	ZIP 85638			
	Occupation Retired	Employer Retired				
2	Name Arman Sidhu		Date Contribution Received 08/03/2018	\$15.00	\$15.00	\$15.00
	Street Address 1979 E. Kaibab Dr					
	City Chandler	State AZ	ZIP 85249			
	Occupation Teacher	Employer Isaac School District				
3	Name Brendon Cothrun		Date Contribution Received 07/26/2018	\$250.00	\$250.00	\$250.00
	Street Address 7910 East Charma Road					
	City Scottsdale	State AZ	ZIP 85255			
	Occupation Retired	Employer Retired				
4	Name Monique Bontrager		Date Contribution Received 07/23/2018	\$500.00	\$500.00	\$500.00
	Street Address 6401 S. 37th Street					
	City Phoenix	State AZ	ZIP 85042			
	Occupation Homemaker	Employer None				
5	Name Ed Murphy		Date Contribution Received 07/22/2018	\$100.00	\$100.00	\$100.00
	Street Address 5605 N Echo Canyon Drive					
	City Phoenix	State AZ	ZIP 85018			
	Occupation Retired	Employer Retired				

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
6	Name Lisa Gray		Date Contribution Received 07/17/2018	\$100.00	\$100.00	\$100.00
	Street Address 9521 W Cedar Hill Circle					
	City Sun City	State AZ	ZIP 85351			
	Occupation District Director	Employer US House of Representatives				
7	Name Karrin Taylor Robson		Date Contribution Received 07/16/2018	\$250.00	\$250.00	\$550.00
	Street Address 9532 E. Riggs Road					
	City Sun Lakes	State AZ	ZIP 85248			
	Occupation CEO	Employer Arizona Strategies				
8	Name John Whitaker		Date Contribution Received 07/15/2018	\$100.00	\$100.00	\$100.00
	Street Address 1002 E. Indianola Ave					
	City Phoenix	State AZ	ZIP 85014			
	Occupation Registered Nurse	Employer Honor Health				
9	Name Yodalys Sanchez		Date Contribution Received 07/14/2018	\$18.00	\$268.00	\$2,899.00
	Street Address 6001 Inglewood Drive					
	City Pleasanton	State CA	ZIP 94588			
	Occupation Nurse	Employer Stanford Health Care System				
10	Name John Cavness		Date Contribution Received 07/07/2018	\$100.00	\$100.00	\$100.00
	Street Address 10848 North Aberdeen Road					
	City Scottsdale	State AZ	ZIP 85254			
	Occupation Manager	Employer Logos Builder				

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
11	Name Theodore Rizo		Date Contribution Received 07/05/2018	\$250.00	\$250.00	\$250.00
	Street Address 7699 E. Fledgling Drive					
	City Scottsdale	State AZ	ZIP 85255			
	Occupation Retired	Employer Retired				
12	Name Yodalys Sanchez		Date Contribution Received 07/02/2018	\$250.00	\$250.00	\$2,881.00
	Street Address 6001 Inglewood Drive					
	City Pleasanton	State CA	ZIP 94588			
	Occupation Nurse	Employer Stanford Health Care System				
13	Name Erika Uram		Date Contribution Received 07/01/2018	\$100.00	\$100.00	\$100.00
	Street Address 1717 West South Fork Drive					
	City Phoenix	State AZ	ZIP 85045			
	Occupation Realtor	Employer Keller Williams				
14	Name Joseph Junker		Date Contribution Received 07/01/2018	\$10.00	\$10.00	\$10.00
	Street Address 7987 E Via Linda					
	City Scottsdale	State AZ	ZIP 85258			
	Occupation Sales	Employer Russ Lyon Sotheby's				
	Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))				\$2,543.00	\$89,262.88

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - \$50 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contribution from Individuals - \$50 or Less	\$200.00	\$200.00
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	\$200.00	\$200.00

*If contributions of \$50 or less are listed on Schedule A(1)(a), do not include them on Schedule A(1)(b).



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Anedot	Disbursement Date 08/11/2018		\$105.92	\$105.92	\$2,836.74
	Street Address 4017 Buena Vista St. #109					
	City Dallas	State TX	ZIP 75204	<input checked="" type="checkbox"/> Cash		
	Type of Operating Expense Paid Fundraising Fees	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input type="checkbox"/> Credit		
2	Name Lovas Co	Disbursement Date 07/03/2018		\$2,445.80	\$2,445.80	\$8,564.80
	Street Address 6635 W. Happy Valley Road Ste. A104					
	City Glendale	State AZ	ZIP 85310	<input checked="" type="checkbox"/> Cash		
	Type of Operating Expense Paid Fundraising Consulting	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input type="checkbox"/> Credit		
3	Name Drew Sexton	Disbursement Date 07/03/2018		\$6,000.00	\$6,000.00	\$26,138.79
	Street Address 1701 E. Colter St. #470					
	City Phoenix	State AZ	ZIP 85016	<input checked="" type="checkbox"/> Cash		
	Type of Operating Expense Paid Communications	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input type="checkbox"/> Credit		
4	Name Intrepid Public Affairs	Disbursement Date 07/09/2018		\$3,232.50	\$3,232.50	\$10,107.48
	Street Address 2390 E. Camelback Rd					
	City Phoenix	State AZ	ZIP 85016	<input checked="" type="checkbox"/> Cash		
	Type of Operating Expense Paid Reimbursements	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input type="checkbox"/> Credit		
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)					\$11,784.22	\$48,915.62