



COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Protect Phoenix

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

Office Sought: City Office:

REPORTING PERIOD (check one):

	REPORTING PERIOD	REPORT DUE
<input checked="" type="checkbox"/>	2019 Pre-Election Report (August Special Election): July 01, 2019 to August 10, 2019	August 11, 2019 to August 19, 2019

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)	\$0.00	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$150,000.00	\$0.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$177,900.43	\$0.00
(d) = Balance at close of reporting period	(\$27,900.43)	
<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).



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

**COMMITTEE ID NUMBER
PAC-19-22**

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary 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	\$150,000.00	
(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))	\$150,000.00	
(k) Refunds Given Back to Contributors	\$0.00	
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$150,000.00	
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		\$18,000.00
(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))		\$18,000.00
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)	\$150,000.00	\$18,000.00



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$61,250.43	
2. Contributions Made		
(a) Candidate Committees	\$0.00	
(b) Political Action Committees	\$0.00	
(c) Political Parties	\$0.00	
(d) Partnerships	\$116,650.00	
(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))	\$116,650.00	
(h) Contribution Refunds Provided to the Reporting Committee	\$0.00	
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	\$116,650.00	
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)	\$177,900.43	\$0.00



**CITY OF PHOENIX
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MONETARY CONTRIBUTIONS FROM PARTNERSHIPS:

SCHEDULE A(1)(f)

Partnership Contributor Information			Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle	
1	Partnership Name Civic Participation Action Fund		\$150,000.00	\$150,000.00	\$150,000.00	
	Street Address 818 Connecticut Avenue Northwest					
	City Washington DC	State DC				ZIP 20006
	Corporation Commission File Number 000000000000	Date Contribution Received 07/22/2019				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(f))				\$150,000.00	\$150,000.00	



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

SCHEDULE A(5)(a)

Individual Contributor Information			Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle	
1	Name Brendan Walsh	Date In-Kind Contribution Received 07/01/2019	\$11,000.00	\$11,000.00	\$11,000.00	
	Street Address 3423 W Hearn Rd					
	City Phoenix	State AZ				ZIP 85053
	Occupation Executive Director	Employer CASE				
2	Name Joseph Silva	Date In-Kind Contribution Received 07/01/2019	\$7,000.00	\$7,000.00	\$7,000.00	
	Street Address 1033 E Brentrup Dr					
	City Tempe	State AZ				ZIP 85283
	Occupation Campaign Field Director	Employer UNITE HERE Local 11				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 5(a))			\$18,000.00	\$7,000.00		

* If in-kind contributions of \$50 or less are listed on Schedule A(5)(b), do not include them on Schedule A(5)(a).



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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 Starbucks		\$58.48	\$58.48	\$58.48
	Disbursement Date 08/10/2019				
	Street Address 3320 W Bethany Home Rd				
	City Phoenix	State AZ			
Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
2	Name Fry's		\$42.91	\$42.91	\$42.91
	Disbursement Date 08/10/2019				
	Street Address 744 W Camelback Rd				
	City Phoenix	State AZ			
Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
3	Name Five Guys		\$86.29	\$86.29	\$86.29
	Disbursement Date 08/07/2019				
	Street Address 50 W Jefferson St ste 180				
	City Phoenix	State AZ			
Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
4	Name Blu Fin Japanese Restaurant		\$147.70	\$147.70	\$147.70
	Disbursement Date 08/06/2019				
	Street Address 1401 N Central Ave				
	City Phoenix	State AZ			
Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
5	Name Rodibertos Mexican Food		\$193.68	\$193.68	\$193.68
	Disbursement Date 08/03/2019				
	Street Address 814 N Central Ave				
	City Phoenix	State AZ			
Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	



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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
6	Name Craigslist		Disbursement Date 08/01/2019	\$45.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$45.00	\$45.00
	Street Address P.O. Box 438					
	City San Francisco	State CA	ZIP 94104			
	Type of Operating Expense Paid advertising	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
7	Name 99 Cent Store		Disbursement Date 07/28/2019	\$16.18 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$16.18	\$16.18
	Street Address 1240 Indian School Rd STE 116					
	City Phoenix	State AZ	ZIP 85014			
	Type of Operating Expense Paid office supplies	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
8	Name Filibertos		Disbursement Date 07/27/2019	\$13.56 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$99.53	\$99.53
	Street Address 6030 N 35th Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
9	Name Filibertos		Disbursement Date 07/27/2019	\$13.24 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$85.97	\$85.97
	Street Address 6030 N 35th Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
10	Name Filibertos		Disbursement Date 07/27/2019	\$37.91 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$72.73	\$72.73
	Street Address 6030 N 35th Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				



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SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
11	Name Filibertos		Disbursement Date 07/27/2019	\$17.60	\$34.82	\$34.82
	Street Address 6030 N 35th Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit				
12	Name Filibertos		Disbursement Date 07/27/2019	\$10.63	\$17.22	\$17.22
	Street Address 6030 N 35th Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit				
13	Name Filibertos		Disbursement Date 07/27/2019	\$6.59	\$6.59	\$6.59
	Street Address 6030 N 35th Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit				
14	Name ADP Payroll		Disbursement Date 08/09/2019	\$33,158.16	\$56,486.02	\$56,486.02
	Street Address 111 W Rio Salado PKWY					
	City Tempe	State AZ	ZIP 85281			
	Type of Operating Expense Paid payroll	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit				
15	Name ADP Payroll		Disbursement Date 07/26/2019	\$23,327.86	\$23,327.86	\$23,327.86
	Street Address 111 W Rio Salado PKWY					
	City Tempe	State AZ	ZIP 85281			
	Type of Operating Expense Paid payroll	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit				



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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
16	Name Irma's Kitchen		Disbursement Date 07/24/2019	\$38.76	\$38.76	\$38.76
	Street Address 906 N 15th Ave					
	City Phoenix	State AZ	ZIP 85007			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
				<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
17	Name Staples		Disbursement Date 07/22/2019	\$10.85	\$10.85	\$10.85
	Street Address 106 West Osborn Rd					
	City Phoenix	State AZ	ZIP 85013			
	Type of Operating Expense Paid office supplies	Non-Electoral Purpose? (PACs and Political Parties Only)				
				<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
18	Name Safeway		Disbursement Date 08/10/2019	\$39.89	\$250.23	\$250.23
	Street Address 520 W Osborn Rd					
	City Phoenix	State AZ	ZIP 85013			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
				<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
19	Name Safeway		Disbursement Date 07/30/2019	\$107.27	\$117.27	\$117.27
	Street Address 520 W Osborn Rd					
	City Phoenix	State AZ	ZIP 85013			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
				<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
20	Name Safeway		Disbursement Date 08/05/2019	\$93.07	\$210.34	\$210.34
	Street Address 520 W Osborn Rd					
	City Phoenix	State AZ	ZIP 85013			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
				<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	



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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
21	Name Safeway		Disbursement Date 07/22/2019	\$10.00	\$10.00	\$10.00
	Street Address 520 W Osborn Rd					
	City Phoenix	State AZ	ZIP 85013			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
22	Name Burger King		Disbursement Date 07/21/2019	\$123.63	\$123.63	\$123.63
	Street Address 7025 N 7th St					
	City Phoenix	State AZ	ZIP 85020			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
23	Name Dollar Tree		Disbursement Date 08/04/2019	\$21.72	\$48.70	\$48.70
	Street Address 3353 N 19th Ave					
	City Phoenix	State AZ	ZIP 85015			
	Type of Operating Expense Paid office supplies	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
24	Name Dollar Tree		Disbursement Date 08/04/2019	\$8.52	\$26.98	\$26.98
	Street Address 3353 N 19th Ave					
	City Phoenix	State AZ	ZIP 85015			
	Type of Operating Expense Paid office supplies	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
25	Name Dollar Tree		Disbursement Date 07/20/2019	\$18.46	\$18.46	\$18.46
	Street Address 3353 N 19th Ave					
	City Phoenix	State AZ	ZIP 85015			
	Type of Operating Expense Paid office supplies	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	



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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
26	Name Walt's Ace Hardware		Disbursement Date 07/20/2019	\$4.33	\$4.33	\$4.33
	Street Address 1940 W Indian School Rd					
	City Phoenix	State AZ	ZIP 85015			
	Type of Operating Expense Paid office supplies	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
27	Name Einstein Bros Bagels		Disbursement Date 07/20/2019	\$33.86	\$33.86	\$33.86
	Street Address 530 E McDowell Rd STE 111					
	City Phoenix	State AZ	ZIP 85004			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
28	Name El Pollo Loco		Disbursement Date 07/17/2019	\$148.96	\$148.96	\$148.96
	Street Address 4102 E Thomas Rd					
	City Phoenix	State AZ	ZIP 85018			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
29	Name Domino's Pizza		Disbursement Date 08/07/2019	\$85.63	\$234.38	\$234.38
	Street Address 2819 N Central Ave					
	City Phoenix	State AZ	ZIP 07/16/2019			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
30	Name Domino's Pizza		Disbursement Date 07/20/2019	\$72.46	\$148.75	\$148.75
	Street Address 2819 N Central Ave					
	City Phoenix	State AZ	ZIP 07/16/2019			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	



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SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
31	Name Domino's Pizza		Disbursement Date 07/16/2019	\$76.29	\$76.29	\$76.29
	Street Address 2819 N Central Ave					
	City Phoenix	State AZ	ZIP 07/16/2019			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
32	Name KFC		Disbursement Date 07/15/2019	\$168.01	\$168.01	\$168.01
	Street Address 1525 N 43rd Ave					
	City Phoenix	State AZ	ZIP 85009			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
33	Name America's Taco Shop		Disbursement Date 08/01/2019	\$160.03	\$704.67	\$704.67
	Street Address 2041 N 7th St					
	City Phoenix	State AZ	ZIP 85006			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
34	Name America's Taco Shop		Disbursement Date 07/29/2019	\$160.03	\$544.64	\$544.64
	Street Address 2041 N 7th St					
	City Phoenix	State AZ	ZIP 85006			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	
35	Name America's Taco Shop		Disbursement Date 07/25/2019	\$147.27	\$384.61	\$384.61
	Street Address 2041 N 7th St					
	City Phoenix	State AZ	ZIP 85006			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Credit	



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SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
36	Name America's Taco Shop		Disbursement Date 07/18/2019	\$162.81 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$237.34	\$237.34
	Street Address 2041 N 7th St					
	City Phoenix	State AZ	ZIP 85006			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
37	Name America's Taco Shop		Disbursement Date 07/13/2019	\$74.53 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$74.53	\$74.53
	Street Address 2041 N 7th St					
	City Phoenix	State AZ	ZIP 85006			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
38	Name Panda Express		Disbursement Date 07/12/2019	\$138.46 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$138.46	\$138.46
	Street Address 998 E Indian School Rd					
	City Phoenix	State AZ	ZIP 85014			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
39	Name Pizza Hut		Disbursement Date 08/10/2019	\$111.49 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$767.00	\$767.00
	Street Address 21 W Van Buren St					
	City Phoenix	State AZ	ZIP 85003			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
40	Name Pizza Hut		Disbursement Date 08/03/2019	\$129.11 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$655.51	\$655.51
	Street Address 21 W Van Buren St					
	City Phoenix	State AZ	ZIP 85003			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

**COMMITTEE ID NUMBER
PAC-19-22**

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
41	Name Pizza Hut		Disbursement Date 07/31/2019	\$118.30	\$526.40	\$526.40
	Street Address 21 W Van Buren St					
	City Phoenix	State AZ	ZIP 85003			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
42	Name Pizza Hut		Disbursement Date 07/28/2019	\$98.76	\$408.10	\$408.10
	Street Address 21 W Van Buren St					
	City Phoenix	State AZ	ZIP 85003			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
43	Name Pizza Hut		Disbursement Date 07/24/2019	\$89.01	\$309.34	\$309.34
	Street Address 21 W Van Buren St					
	City Phoenix	State AZ	ZIP 85003			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
44	Name Pizza Hut		Disbursement Date 07/22/2019	\$66.37	\$220.33	\$220.33
	Street Address 21 W Van Buren St					
	City Phoenix	State AZ	ZIP 85003			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
45	Name Pizza Hut		Disbursement Date 07/11/2019	\$111.81	\$153.96	\$153.96
	Street Address 21 W Van Buren St					
	City Phoenix	State AZ	ZIP 85003			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

**COMMITTEE ID NUMBER
PAC-19-22**

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
46	Name Pizza Hut		Disbursement Date 07/10/2019	\$42.15	\$42.15	\$42.15
	Street Address 21 W Van Buren St					
	City Phoenix	State AZ	ZIP 85003			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
47	Name Costco		Disbursement Date 08/04/2019	\$325.77	\$1,402.80	\$1,402.80
	Street Address 1646 W Montebello St					
	City Phoenix	State AZ	ZIP 85015			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
48	Name Costco		Disbursement Date 07/30/2019	\$43.08	\$1,077.03	\$1,077.03
	Street Address 3801 N 33rd Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
49	Name Costco		Disbursement Date 07/25/2019	\$29.90	\$1,033.95	\$1,033.95
	Street Address 3801 N 33rd Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
50	Name Costco		Disbursement Date 07/22/2019	\$184.43	\$1,004.05	\$1,004.05
	Street Address 3801 N 33rd Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

**COMMITTEE ID NUMBER
PAC-19-22**

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
51	Name Costco		Disbursement Date 07/20/2019	\$57.88	\$819.62	\$819.62
	Street Address 3801 N 33rd Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
52	Name Costco		Disbursement Date 07/17/2019	\$131.74	\$761.74	\$761.74
	Street Address 3801 N 33rd Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
53	Name Costco		Disbursement Date 07/16/2019	\$379.99	\$630.00	\$630.00
	Street Address 3801 N 33rd Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
54	Name Costco		Disbursement Date 07/09/2019	\$250.01	\$250.01	\$250.01
	Street Address 3801 N 33rd Ave					
	City Phoenix	State AZ	ZIP 85017			
	Type of Operating Expense Paid Food	Non-Electoral Purpose? (PACs and Political Parties Only)				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)					\$61,250.43	\$61,250.43



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

**COMMITTEE ID NUMBER
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MONETARY CONTRIBUTIONS TO PARTNERSHIPS:

SCHEDULE B(2)(d)

Partnership Recipient Information				Amount Contributed	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Partnership Name LA Machine Field Operations Street Address 2401 N Central Ave suite 2 City Phoenix State AZ ZIP 85004 Corporation Commission File Number L19906342 Date Contribution Made 08/07/2019			\$25,000.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$25,000.00	\$25,000.00
2	Partnership Name Mi Familia Vota Street Address 1710 E Indian School Rd suite 100 City Phoenix State AZ ZIP 85016 Corporation Commission File Number F14553948 Date Contribution Made 07/22/2019			\$45,825.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$45,825.00	\$45,825.00
3	Partnership Name Our Voice Our Vote Arizona Street Address 1241 E Washington St suite 103 City Phoenix State AZ ZIP 85034 Corporation Commission File Number 22316926 Date Contribution Made 07/22/2019			\$45,825.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$45,825.00	\$45,825.00
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 2(d))					\$116,650.00	\$116,650.00