



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER

CAN-20-11

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: **Vote Ann OBrien for Phoenix Council District 1**

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

Office Sought: City Office: **Council Member District 1**

REPORTING PERIOD (check one):

	REPORTING PERIOD	REPORT DUE
<input checked="" type="checkbox"/>	2021 1st Quarter, Post-Election Report (CAN): February 21, 2021 to March 31, 2021	April 01, 2021 to April 15, 2021

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)	\$18,348.79	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$19,048.00	\$148,257.72
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$9,261.06	\$120,121.99
(d) = Balance at close of reporting period	\$28,135.73	
<input type="checkbox"/> Check here if <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page need be filed.		

Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

A signature submitted through electronic means shall have the same legal validity and enforceability as a manually executed signature or use of a paper-based recordkeeping system to the fullest extent permitted by applicable law and the committee hereby waives any objection to the contrary.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

Bob Stambach

4/8/2021 6:26:54 PM

Electronic Signature of Committee Treasurer

Date

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	\$18,450.00	
(b) Individuals - \$50 or Less (Aggregate)	\$98.00	
(c) Candidate Committees	\$0.00	
(d) Political Action Committees	\$500.00	
(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))	\$19,048.00	
(k) Refunds Given Back to Contributors	\$0.00	
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$19,048.00	
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)	\$19,048.00	\$0.00



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$9,261.06	
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 & 13-15; equity: add 3(f), 5(j), & 12-15)	\$9,261.06	\$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 Jeanie Branham		Date Contribution Received 02/23/2021	\$250.00	\$250.00	\$250.00
	Street Address 3101 N Central Ave 1390					
	City Phoenix	State AZ	ZIP 85012			
	Occupation Attorney	Employer Grossman Company Properties				
2	Name John Grossman		Date Contribution Received 02/25/2021	\$500.00	\$500.00	\$500.00
	Street Address 207 Bird Drive Suite 1390					
	City Ketchum	State ID	ZIP 83340			
	Occupation Hospitality and Real Estate	Employer Grossman Company Properties				
3	Name Charles Carlise		Date Contribution Received 02/25/2021	\$500.00	\$500.00	\$500.00
	Street Address 1002 N Harrison Blvd					
	City Boise	State ID	ZIP 83702			
	Occupation Director	Employer Grossman Co Properties				
4	Name Eric Emmert		Date Contribution Received 02/25/2021	\$250.00	\$250.00	\$250.00
	Street Address 3421 E. Manso St.					
	City Phoenix	State AZ	ZIP 85044			
	Occupation VP	Employer Dorn Policy Group				
5	Name Matthew Crow		Date Contribution Received 02/25/2021	\$500.00	\$500.00	\$500.00
	Street Address 5421 E. Palo Verde Dr.					
	City Paradise Valley	State AZ	ZIP 85253			
	Occupation Hospitality and Real estate	Employer Grossman Company Properties, Inc.				

*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 Beatrice Rocklin		Date Contribution Received 02/26/2021	\$250.00	\$250.00	\$250.00
	Street Address 3104 East Camelback Road 156					
	City Phoenix	State AZ	ZIP 85016			
	Occupation Public Policy	Employer Dorn Policy Group, Inc				
7	Name Edwin Bull		Date Contribution Received 03/03/2021	\$250.00	\$250.00	\$250.00
	Street Address 5124 N 34th Place					
	City Phoenix	State AZ	ZIP 85016			
	Occupation Attorney	Employer Burch & Cracchiola, P.A.				
8	Name Brandon Kowalski		Date Contribution Received 02/26/2021	\$250.00	\$250.00	\$250.00
	Street Address 11321 West Austin Thomas Drive					
	City Surprise	State AZ	ZIP 85378			
	Occupation Sales	Employer Kowalski construction inc				
9	Name Karrin Kunasek Taylor		Date Contribution Received 03/03/2021	\$250.00	\$250.00	\$250.00
	Street Address 3344 E Camelback Road Suite 100					
	City Phoenix	State AZ	ZIP 85018			
	Occupation President	Employer Arizona Strategies				
10	Name Linda Duffus		Date Contribution Received 03/18/2021	\$500.00	\$500.00	\$500.00
	Street Address 5815 E Calle del Norte					
	City Phoenix	State AZ	ZIP 85018			
	Occupation Homemaker	Employer Homemaker				

*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 Daniel Duffus		Date Contribution Received 03/18/2021	\$500.00	\$500.00	\$500.00
	Street Address 5815 E Calle del Norte					
	City Phoenix	State AZ	ZIP 85018			
	Occupation RE	Employer Blueprint Capital REIT				
12	Name Jeanie Branham		Date Contribution Received 03/29/2021	\$250.00	\$500.00	\$500.00
	Street Address 3101 N Central Ave #1390					
	City Phoenix	State AZ	ZIP 85012			
	Occupation Attorney	Employer Grossman Company Properties				
13	Name Mark Moorhouse		Date Contribution Received 03/30/2021	\$500.00	\$500.00	\$500.00
	Street Address 505 S Willow Drive					
	City Orono	State MN	ZIP 55356			
	Occupation Real Estate	Employer Dominium				
14	Name Paul Sween		Date Contribution Received 03/30/2021	\$500.00	\$500.00	\$500.00
	Street Address 2905 Northwest Blvd Suite 150					
	City Plymouth	State MN	ZIP 55441			
	Occupation Real Estate	Employer Dominium				
15	Name Rodney Jarvis		Date Contribution Received 03/30/2021	\$500.00	\$500.00	\$500.00
	Street Address 1443 N Citrus Cove Circle					
	City Mesa	State AZ	ZIP 85213			
	Occupation Attorney	Employer Earl & Curley				

*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
16	Name Daryl Manhart		Date Contribution Received 03/30/2021	\$200.00	\$200.00	\$200.00
	Street Address 3812 E. Ahwatukee Dr.					
	City Phoenix	State AZ	ZIP 85044			
	Occupation Attorney	Employer Burch & Cracchiolo PA				
17	Name Ashley Marsh		Date Contribution Received 03/30/2021	\$500.00	\$500.00	\$500.00
	Street Address 7744 North 14th Street					
	City Phoenix	State AZ	ZIP 85020			
	Occupation Attorney	Employer Self				
18	Name Paul Senseman		Date Contribution Received 03/30/2021	\$200.00	\$200.00	\$200.00
	Street Address 9366 West Robin Lane					
	City Peoria	State AZ	ZIP 85383			
	Occupation Public Affairs	Employer Policy Development Group				
19	Name Matt Skelly		Date Contribution Received 03/30/2021	\$100.00	\$100.00	\$100.00
	Street Address 4332 N 41st Pl					
	City Phoenix	State AZ	ZIP 85018			
	Occupation Lawyer	Employer Burch and Cracchiolo PA				
20	Name Patricia Ramsey		Date Contribution Received 03/30/2021	\$150.00	\$150.00	\$150.00
	Street Address 11260 North 92nd Street Unit 1059					
	City Scottsdale	State AZ	ZIP 85260			
	Occupation RE Project Manager	Employer Smartlink				

*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
21	Name David Cisiewski		Date Contribution Received 03/31/2021	\$500.00	\$500.00	\$500.00
	Street Address 11811 N Tatum Blvd Suite 1051					
	City Phoenix	State AZ	ZIP 85028			
	Occupation Attorney	Employer Law Office of David Cisiewski, PLLC				
22	Name Brennan Ray		Date Contribution Received 03/31/2021	\$250.00	\$250.00	\$250.00
	Street Address 1850 West Mulberry Drive					
	City Chandler	State AZ	ZIP 85286			
	Occupation Attorney	Employer Burch & Cracchiolo				
23	Name Manjula Vaz		Date Contribution Received 03/31/2021	\$250.00	\$250.00	\$1,000.00
	Street Address 120 West Palmcroft Drive					
	City Tempe	State AZ	ZIP 85282			
	Occupation Attorney	Employer Gammage & Burnham				
24	Name Nico Howard		Date Contribution Received 03/31/2021	\$1,000.00	\$1,000.00	\$1,000.00
	Street Address 11811 N. Tatum Blvd Suite 1051					
	City Phoenix	State AZ	ZIP 85028			
	Occupation Attorney / Investor	Employer Self-employed				
25	Name Robert Bell		Date Contribution Received 03/31/2021	\$500.00	\$500.00	\$500.00
	Street Address 5806 E Calle De Las Estrellas					
	City Cave Creek	State AZ	ZIP 85331			
	Occupation Real Estate Development	Employer PB Bell Companies				

*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
26	Name Greg Miller		Date Contribution Received 03/31/2021	\$500.00	\$500.00	\$500.00
	Street Address 2619 Moray Lane					
	City Cedar Park	State TX	ZIP 78613			
	Occupation Real estate	Employer CWS capital partners				
27	Name Andy Jacobs		Date Contribution Received 03/31/2021	\$100.00	\$100.00	\$100.00
	Street Address 15804 N. 15th Way					
	City Scottsdale	State AZ	ZIP 85251			
	Occupation Consultant	Employer Policy Development Group				
28	Name Layla Villaseñor		Date Contribution Received 03/31/2021	\$250.00	\$250.00	\$250.00
	Street Address 20118 N. 67th Ave. Suite 300-603					
	City Glendale	State AZ	ZIP 85308			
	Occupation Government Relations	Employer Social Matters				
29	Name Massimo SOMMACAMPAGNA		Date Contribution Received 03/31/2021	\$500.00	\$500.00	\$500.00
	Street Address 13820 North Burning Tree Place					
	City Phoenix	State AZ	ZIP 85022			
	Occupation Self Employed	Employer Self				
30	Name Taylor Earl		Date Contribution Received 03/31/2021	\$500.00	\$500.00	\$500.00
	Street Address 3101 N. Central Ave 1000					
	City Phoenix	State AZ	ZIP 85012			
	Occupation Lawyer	Employer Earl & Curley, P.C.				

*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
31	Name Tom Bilsten		Date Contribution Received 03/31/2021	\$250.00	\$250.00	\$250.00
	Street Address 3021 S Big Horn Dr					
	City Chandler	State AZ	ZIP 85286			
	Occupation Consultant	Employer Bilsten Consulting				
32	Name Joseph Meyer		Date Contribution Received 03/31/2021	\$1,000.00	\$1,000.00	\$1,000.00
	Street Address 6112 E Lafayette Blvd					
	City Scottsdale	State AZ	ZIP 85251			
	Occupation Real Estate Development &	Employer Meyer Development & Construction Services Ltd				
33	Name Adiba Jurayeva		Date Contribution Received 03/31/2021	\$250.00	\$250.00	\$250.00
	Street Address 2315 E Pinchot Ave 101					
	City Phoenix	State AZ	ZIP 85016			
	Occupation Attorney	Employer SimonCRE				
34	Name William Fischbach		Date Contribution Received 03/31/2021	\$500.00	\$500.00	\$500.00
	Street Address 3146 East Coolidge Street					
	City Phoenix	State AZ	ZIP 85016			
	Occupation Attorney	Employer Tiffany & Bosco, PA				
35	Name Dennis Newcombe		Date Contribution Received 03/31/2021	\$150.00	\$150.00	\$150.00
	Street Address 1001 West Whitton Avenue					
	City Phoenix	State AZ	ZIP 85013			
	Occupation Urban Planner	Employer Gammage & Burnham, P.L.C.				

*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
36	Name Kyle Moyer		Date Contribution Received 03/31/2021	\$500.00	\$500.00	\$500.00
	Street Address 10925 N 78th St					
	City Scottsdale	State AZ	ZIP 85260			
	Occupation Consultant	Employer Kyle Moyer & Company				
37	Name Alex Pollack		Date Contribution Received 03/31/2021	\$100.00	\$100.00	\$100.00
	Street Address 1841 E Montecito Ave					
	City Phoenix	State AZ	ZIP 85016			
	Occupation Construction	Employer Mosaic Building Group				
38	Name Diane Veres		Date Contribution Received 03/31/2021	\$500.00	\$500.00	\$500.00
	Street Address 42 Spur Circle					
	City Scottsdale	State AZ	ZIP 85251			
	Occupation Regional President	Employer Clear Channel Outdoor				
39	Name William Lally		Date Contribution Received 03/31/2021	\$500.00	\$500.00	\$500.00
	Street Address 21714 North 38th Place					
	City Phoenix	State AZ	ZIP 85050			
	Occupation Attorney	Employer Tiffany and Bosco				
40	Name Dax Howard		Date Contribution Received 03/31/2021	\$1,000.00	\$1,000.00	\$1,000.00
	Street Address 1811 N Tatum Blvd Suite 1051					
	City Phoenix	State AZ	ZIP 85028			
	Occupation Developer	Employer Tatum North Development				

*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
41	Name Lucia Fakonas Howard		Date Contribution Received 03/31/2021	\$1,000.00	\$1,000.00	\$1,000.00
	Street Address 1811 N Tatum Blvd Suite 1051					
	City Phoenix	State AZ	ZIP 85028			
	Occupation Developer	Employer Tatum North Development				
42	Name Waseem Hamadeh		Date Contribution Received 03/31/2021	\$250.00	\$1,000.00	\$250.00
	Street Address 1811 N Tatum Blvd Suite 1051					
	City Phoenix	State AZ	ZIP 85028			
	Occupation Developer	Employer Tatum North Development				
43	Name Michael Lieb		Date Contribution Received 03/31/2021	\$500.00	\$1,000.00	\$500.00
	Street Address 1811 N Tatum Blvd Suite 1051					
	City Phoenix	State AZ	ZIP 85028			
	Occupation Developer	Employer Tatum North Development				
44	Name Nicholas Wood		Date Contribution Received 03/31/2021	\$200.00	\$200.00	\$200.00
	Street Address 1782 E Carver Road					
	City Tempe	State AZ	ZIP 85284			
	Occupation Attorney	Employer Snell & Wilmer				
45	Name Richard Cole Jr.		Date Contribution Received 03/31/2021	\$500.00	\$500.00	\$500.00
	Street Address 7026 N 23rd Place					
	City Phoenix	State AZ	ZIP 85020			
	Occupation Attorney	Employer Self employed				
	Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))				\$18,450.00	\$107,124.00

*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 Contributions from Individuals - \$50 or Less	\$98.00	\$1,931.99
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	\$98.00	\$1,931.99

*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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MONETARY CONTRIBUTIONS FROM POLITICAL ACTION COMMITTEES:

SCHEDULE A(1)(d)

Political Action Committee Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name Coalition for the Enhancement of Pre-Hospital Care			\$250.00	\$250.00	\$250.00
	Street Address 8465 N Pima Road					
	City Scottsdale	State AZ	ZIP 85258			
	Committee ID Number 83-0850286	Date Contribution Received 03/03/2021				
2	Committee Name HDR			\$250.00	\$250.00	\$250.00
	Street Address 1917 S 67th St					
	City Omaha	State NE	ZIP 68106			
	Committee ID Number C00103903	Date Contribution Received 03/22/2021				
	Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(d))				\$500.00	\$23,500.00



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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 Block 23		Disbursement Date 03/01/2021	\$21.00	\$21.00	\$21.00
	Street Address 101 E Washington St					
	City Phoenix	State AZ	ZIP 85004			
	Type of Operating Expense Paid Meeting exp	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit					
2	Name Ohso Brewery		Disbursement Date 03/03/2021	\$40.66	\$40.66	\$40.66
	Street Address 4900 E Indian School Rd					
	City Phoenix	State AZ	ZIP 85018			
	Type of Operating Expense Paid Meeting exp	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit					
3	Name Aristotle		Disbursement Date 03/05/2021	\$1,225.00	\$1,225.00	\$1,225.00
	Street Address 205 Pennsylvania Ave, SE					
	City Washington	State DC	ZIP 20003			
	Type of Operating Expense Paid Campaign Management	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit					
4	Name US Egg		Disbursement Date 03/08/2021	\$33.11	\$33.11	\$33.11
	Street Address 2957 W Bell Rd					
	City Phoenix	State AZ	ZIP 85053			
	Type of Operating Expense Paid Meeting exp	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit					
5	Name Javelina		Disbursement Date 03/09/2021	\$3,500.00	\$3,500.00	\$78,763.78
	Street Address 1026 E Keim Drive					
	City Phoenix	State AZ	ZIP 85014			
	Type of Operating Expense Paid Transition Services	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit					



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER

CAN-20-11

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
6	Name US Bank		Disbursement Date 03/12/2021	\$2.00	\$2.00	\$31.00
	Street Address PO Box 1800					
	City Saint Paul	State MN	ZIP 55101			
	Type of Operating Expense Paid Bank Service Charge	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
7	Name Zoom		Disbursement Date 03/18/2021	\$14.99	\$14.99	\$104.93
	Street Address 55 Almaden Blvd 6th Floor					
	City San Jose	State CA	ZIP 95113			
	Type of Operating Expense Paid Monthly Zoom fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
8	Name Aristotle		Disbursement Date 03/22/2021	\$225.00	\$1,450.00	\$1,450.00
	Street Address 205 Pennsylvania Ave, SE					
	City Washington	State DC	ZIP 20003			
	Type of Operating Expense Paid Campaign Management	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
9	Name First Watch		Disbursement Date 03/25/2021	\$12.83	\$12.83	\$12.83
	Street Address 3215 E Camelback Rd					
	City Phoenix	State AZ	ZIP 85018			
	Type of Operating Expense Paid Meeting exp	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
10	Name GoDaddy		Disbursement Date 03/25/2021	\$90.85	\$90.85	\$175.70
	Street Address 14455 N Hayden Rd					
	City Scottsdale	State AZ	ZIP 85206			
	Type of Operating Expense Paid Domain fee	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
11	Name Javelina	Disbursement Date 03/26/2021		\$3,500.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$7,000.00	\$82,263.78
	Street Address 1026 E Keim Drive					
	City Phoenix	State AZ	ZIP 85014			
	Type of Operating Expense Paid Transition Services	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
12	Name Anedot fee	Disbursement Date 03/31/2021		\$595.62 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$595.62	\$3,750.72
	Street Address 450 Laurel Street Suite 2105					
	City Baton Rouge	State LA	ZIP 70801			
	Type of Operating Expense Paid Contribution fees	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)					\$9,261.06	\$120,121.99