



# City of Phoenix

## POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT



1. Full Name of Committee

### MovePHX in Support of Prop 104

Address

**4340 East Indian School Road**

City

**Phoenix**

State

**AZ**

Zip Code

**85018**

Phone Number

**(602)909-0795**

E-Mail Address

**MovePHXPAC@gmail.com**

2. Sponsoring Organization or Candidate and Office

3. CITY OF PHOENIX ID #

**PAC-15-3**

4. Pursuant to A.R.S. § 16-914, a political committee may terminate "only when the committee chairman and treasurer file a written statement with the officer with whom the committee's statement of organization is filed certifying under penalty of perjury that...any surplus monies have been disposed of pursuant to section 16-915.01 together with a statement of the manner of disposition of the surplus, the name and address of each recipient of surplus monies and the date and amount of each disposition of surplus monies."

### Pre-Mayor & Council Election Report (08/2015)

**Filing Period: 8/14/2015 12:00:00 AM TO 8/21/2015 11:59:59 PM**

**Reporting Period: 6/1/2015 12:00:00 AM TO 8/13/2015 11:59:59 PM**

**Electronically Filed: 8/14/2015 4:46:29 PM**

#### SUMMARY

Column A  
This Period

Column B  
Campaign to Date

5. (a) Surplus from Previous Campaign		<b>\$0.00</b>
(b) Cash on Hand at Beginning of this Period	<b>\$335,132.60</b>	
(c) Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	<b>\$647,975.00</b>	<b>\$1,030,875.00</b>
(d) Subtotal [add Lines 5(b) and 5(c) for Column A and add 5(a) and 5(c) for Column B]	<b>\$983,107.60</b>	<b>\$1,030,875.00</b>
6. Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	<b>\$838,270.01</b>	<b>\$886,037.41</b>
7. Cash on Hand at Close of Reporting Period [Subtract Line 6 from Line 5(d) - Column A must equal Column B]	<b>\$144,837.59</b>	<b>\$144,837.59</b>

## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

<b>RECEIPTS</b>	<b>Column A This Period</b>	<b>Column B Cam</b>
4. Contributions other than loans and in-kind.	\$0.00	\$0.00
(a) Individuals - more than \$50 (Total from Schedule A)	\$595,250.00	\$947,150.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$100.00	\$100.00
(c) Political Committees (Total from Schedule B)	\$6,500.00	\$36,500.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$601,850.00	\$983,750.00
(e) Refund of contributions (Total from Schedule F-2)	\$0.00	\$0.00
(f) Total Contributions Other than Loans and in-kind [subtract 4(e) from 4(d)]	\$601,850.00	\$983,750.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$0.00
(b) all other Loans (Total from Schedule C-1)	\$0.00	\$0.00
(c) Total Loans [add 4(a) and 5(b)]	\$0.00	\$0.00
6. In-kind contributions (Total from Schedule E)	\$46,125.00	\$47,125.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$0.00	\$0.00
8. Total Receipts [add 4(f), 5(c), 6 and 7]	\$647,975.00	\$1,030,875.00

<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying contributions of \$5 from Individuals (Total from Schedule A2)	\$0.00	\$0.00

<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	\$760,645.01	\$807,412.41
10. Independent Expenditures (Total from Schedule D-1_)	\$0.00	\$0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$46,125.00	\$47,125.00
12. Loans made by reporting committee (Total from Schedule D-5)	\$0.00	\$0.00
13. (a) Repayment of loans made or guaranteed by candidate (Schedule D-4)	\$0.00	\$0.00
(b) Repayment of all other loans (Total from Schedule D-5)	\$0.00	\$0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$0.00	\$0.00
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$31,500.00	\$31,500.00
16. Subtotal disbursements [add lines 9,10,11,12,13(c), 14 and 15]	\$838,270.01	\$886,037.41
17. Rebates, refunds and other offsets to operating expenses (Schedule D-3)	\$0.00	\$0.00
18. Total disbursements [subtract line 17 from line 16]	\$838,270.01	\$886,037.41
19. Total Outstanding Debts owed by Reporting Committee (Schedule F-3)	\$0.00	\$0.00

**CONTRIBUTIONS more than \$50 - from INDIVIDUALS****SCHEDULE A****MovePHX in Support of Prop 104****Pre-Mayor & Council Election Report  
(08/2015)**Filing Period From: **8/14/2015**To: **8/21/2015**

First Name	Last Name	Amount	Transaction Date
Border Construction	Specialties	\$2,000.00	08/13/2015
Address 3880 E Broadway Rd			
City	State	ZIP	ID #
Phoenix	AZ	85040	
Occupation	Employer		
Construction Company	Border Construction Specialties		

First Name	Last Name	Amount	Transaction Date
Withey Morris	PLC	\$1,500.00	08/13/2015
Address 2525 E Arizona Biltmore Cir, A-212			
City	State	ZIP	ID #
Phoenix	AZ	85016	
Occupation	Employer		
Law Firm	Withey Morris, PLC		

First Name	Last Name	Amount	Transaction Date
CopperPoint Insurance	Companies	\$25,000.00	08/12/2015
Address 3030 N 3rd St			
City	State	ZIP	ID #
Phoenix	AZ	85012	
Occupation	Employer		
Insurance Company	CopperPoint Insurance Companies		

First Name	Last Name	Amount	Transaction Date
Wells Fargo Bank	N.A.	\$25,000.00	08/11/2015
Address 90 S 7th St			
City	State	ZIP	ID #
Minneapolis	MN	55479	
Occupation	Employer		
Bank	Wells Fargo Bank, N.A.		

First Name	Last Name	Amount	Transaction Date
Greater Phoenix Chamber of	Commerce	\$40,000.00	08/11/2015
Address 201 N Central Ave			
City	State	ZIP	ID #
Phoenix	AZ	85004	
Occupation	Employer		
Chamber of Commerce	Greater Phoenix Chamber of Commerce		

# CONTRIBUTIONS more than \$50 - from INDIVIDUALS

# SCHEDULE A

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
James	Schumann	\$100.00	08/08/2015
Address			
1204 E Drake Dr			
City	State	ZIP	ID #
Tempe	AZ	85283	
Occupation	Employer		
Director of Engineering Design	CK Group, Inc.		

First Name	Last Name	Amount	Transaction Date
Carpenters Labor & Management Cooperation Committee	Inc.	\$25,000.00	08/05/2015
Address			
4547 W McDowell Rd			
City	State	ZIP	ID #
Phoenix	AZ	85035	
Occupation	Employer		
Labor Committee	Carpenters Labor & Management Cooperation Committee, Inc.		

First Name	Last Name	Amount	Transaction Date
LJ's Cleaning Solutions	LLC	\$250.00	08/04/2015
Address			
1619 S 59th Ave			
City	State	ZIP	ID #
Phoenix	AZ	85043	
Occupation	Employer		
Cleaning Company	LJ's Cleaning Solutions, LLC		

First Name	Last Name	Amount	Transaction Date
Olsson	Associates	\$500.00	07/31/2015
Address			
601 P St #200			
City	State	ZIP	ID #
Lincoln	NE	68501	
Occupation	Employer		
Engineering & Design Firm	Olsson Associates		

First Name	Last Name	Amount	Transaction Date
Raza Development Fund	Inc.	\$5,000.00	07/31/2015
Address			
1 E Washington St STE 2250			
City	State	ZIP	ID #
Phoenix	AZ	85004	
Occupation	Employer		
Investments and Financing	Raza Development Fund, Inc.		

# CONTRIBUTIONS more than \$50 - from INDIVIDUALS

# SCHEDULE A

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
MV Transportation	Inc.	\$10,000.00	07/31/2015
Address			
PO Box 479			
City	State	ZIP	ID #
Elkhorn	IA	51531	
Occupation	Employer		
Handicapped Transportation Service	MV Transportation, Inc.		

First Name	Last Name	Amount	Transaction Date
APS	.	\$10,000.00	07/28/2015
Address			
PO Box 85072			
City	State	ZIP	ID #
Phoenix	AZ	85072	
Occupation	Employer		
Power Company	APS		

First Name	Last Name	Amount	Transaction Date
Snell & Wilmer	LLP	\$2,500.00	07/28/2015
Address			
One Arizona Center			
City	State	ZIP	ID #
Phoenix	AZ	85004	
Occupation	Employer		
Law Firm	Snell & Wilmer, LLP		

First Name	Last Name	Amount	Transaction Date
Gilbane Building Company	Western Business Unit Group	\$1,000.00	07/28/2015
Address			
2355 E Camelback Rd STE 850			
City	State	ZIP	ID #
Phoenix	AZ	85016	
Occupation	Employer		
Building Company	Gilbane Building Company		

First Name	Last Name	Amount	Transaction Date
Mayo Foundation for Medical Education and	Research	\$5,000.00	07/28/2015
Address			
200 1st St			
City	State	ZIP	ID #
Rochester	MN	55905	
Occupation	Employer		
Foundation	Mayo Foundation for Medical Education and Research		

**CONTRIBUTIONS more than \$50 - from INDIVIDUALS****SCHEDULE A****MovePHX in Support of Prop 104****Pre-Mayor & Council Election Report  
(08/2015)**Filing Period From: **8/14/2015**To: **8/21/2015**

First Name	Last Name	Amount	Transaction Date
Freeport-McMoRan	Inc.	\$15,000.00	07/27/2015
Address 333 N Central Ave			
City	State	ZIP	ID #
Phoenix	AZ	85004	
Occupation	Employer		
Copper Mining	Freeport-McMoRan, Inc.		

First Name	Last Name	Amount	Transaction Date
David	Bickford	\$100.00	07/26/2015
Address 2001 E Orangewood Ave			
City	State	ZIP	ID #
Phoenix	AZ	85020	
Occupation	Employer		
Director	Phoenix Biomedical Campus Library		

First Name	Last Name	Amount	Transaction Date
Salt River	Project	\$35,000.00	07/24/2015
Address PO Box 52025			
City	State	ZIP	ID #
Phoenix	AZ	85072-2025	
Occupation	Employer		
Utility Company	Salt River Project		

First Name	Last Name	Amount	Transaction Date
Zachary	Rawling	\$5,000.00	07/23/2015
Address 4121 N 51st Pl			
City	State	ZIP	ID #
Phoenix	AZ	85018	
Occupation	Employer		
Director	R2 Development Corporation		

First Name	Last Name	Amount	Transaction Date
Amalgamated Transit	Union	\$10,000.00	07/21/2015
Address 11024 N 28th Dr #185			
City	State	ZIP	ID #
Phoenix	AZ	85029	
Occupation	Employer		
Union	Amalgamated Transit Union		

**CONTRIBUTIONS more than \$50 - from INDIVIDUALS****SCHEDULE A****MovePHX in Support of Prop 104****Pre-Mayor & Council Election Report  
(08/2015)**Filing Period From: **8/14/2015**To: **8/21/2015**

First Name	Last Name	Amount	Transaction Date
Herman	Chanen	\$5,000.00	07/20/2015
Address 3300 N 3rd Ave			
City	State	ZIP	ID #
Phoenix	AZ	85013	
Occupation	Employer		
Owner	Chanen Construction		

First Name	Last Name	Amount	Transaction Date
Empire	CAT	\$5,000.00	07/20/2015
Address 1725 S Country Club Dr			
City	State	ZIP	ID #
Mesa	AZ	85210	
Occupation	Employer		
Heavy Equipment	Empire CAT		

First Name	Last Name	Amount	Transaction Date
Schneider & Schneider	LLC	\$500.00	07/20/2015
Address 3200 N Central Ave #1470			
City	State	ZIP	ID #
Phoenix	AZ	85012	
Occupation	Employer		
Law Firm	Schneider & Schneider, LLC		

First Name	Last Name	Amount	Transaction Date
Scottsdale	Healthcare	\$10,000.00	07/20/2015
Address 7400 E Osborn Rd			
City	State	ZIP	ID #
Scottsdale	AZ	85251	
Occupation	Employer		
Health Care Company	Scottsdale Healthcare		

First Name	Last Name	Amount	Transaction Date
Western Alliance	Bank	\$10,000.00	07/20/2015
Address One E Washington ST STE 1950			
City	State	ZIP	ID #
Phoenix	AZ	85004	
Occupation	Employer		
Bank	Western Alliance Bank		

# CONTRIBUTIONS more than \$50 - from INDIVIDUALS

# SCHEDULE A

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
RATP Dev America	LLC	\$5,000.00	07/17/2015
Address			
757 3rd Ave FL 20			
City	State	ZIP	ID #
New York	NY	10017	
Occupation	Employer		
Transportation Developer	RATP Dev America, LLC		

First Name	Last Name	Amount	Transaction Date
Downtown Phoenix	Inc.	\$2,500.00	07/17/2015
Address			
101 N 1st Ave STE 1450			
City	State	ZIP	ID #
Phoenix	AZ	85003	
Occupation	Employer		
Collaborative	Downtown Phoenix, Inc.		

First Name	Last Name	Amount	Transaction Date
Carlyle ER Metro	LLC	\$5,000.00	07/17/2015
Address			
270 Westchester Ave STE 303			
City	State	ZIP	ID #
Purchase	NY	10577	
Occupation	Employer		
Real Estate Management	Carlyle ER Metro, LLC		

First Name	Last Name	Amount	Transaction Date
Coleman Dahm &	Associates	\$10,000.00	07/16/2015
Address			
4715 N 32nd St STE 107			
City	State	ZIP	ID #
Phoenix	AZ	85018	
Occupation	Employer		
Professional Services	Coleman Dahm & Associates		

First Name	Last Name	Amount	Transaction Date
PHXHotel	LLC	\$2,500.00	07/16/2015
Address			
1783 E Carver Rd			
City	State	ZIP	ID #
Tempe	AZ	85284	
Occupation	Employer		
Hotel Company	PHXHOTEL, LLC		



**CONTRIBUTIONS more than \$50 - from INDIVIDUALS****SCHEDULE A****MovePHX in Support of Prop 104****Pre-Mayor & Council Election Report  
(08/2015)**Filing Period From: **8/14/2015**To: **8/21/2015**

First Name	Last Name	Amount	Transaction Date
Taser International	Inc.	\$5,000.00	07/16/2015
Address 17800 N 85th St			
City	State	ZIP	ID #
Scottsdale	AZ	85255	
Occupation	Employer		
Police Equipment Manufacturer	Taser International, Inc.		

First Name	Last Name	Amount	Transaction Date
Gould Evans	PA	\$2,500.00	07/15/2015
Address 521 S 3rd St STE 100			
City	State	ZIP	ID #
Phoenix	AZ	85004	
Occupation	Employer		
Architectural Firm	Gould Evans, PA		

First Name	Last Name	Amount	Transaction Date
C.A. Group	Inc.	\$1,000.00	07/15/2015
Address 2785 SO Rainbow			
City	State	ZIP	ID #
Las Vegas	NV	89146	
Occupation	Employer		
Engineering Consulting	C.A. Group, Inc.		

First Name	Last Name	Amount	Transaction Date
ASU Foundation for a New American	University	\$100,000.00	07/13/2015
Address PO Box 2260			
City	State	ZIP	ID #
Tempe	AZ	85280	
Occupation	Employer		
University Foundation	ASU Foundation for a New American University		

First Name	Last Name	Amount	Transaction Date
Huitt	Zollars	\$5,000.00	07/13/2015
Address 1717 McKinney Ave STE 1400			
City	State	ZIP	ID #
Dallas	TX	75202	
Occupation	Employer		
Business Management Consultant	Huitt-Zollars		

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(08/2015)**Filing Period From: **8/14/2015**To: **8/21/2015**

First Name	Last Name	Amount	Transaction Date
David	Leistiko	\$100.00	07/12/2015

Address  
7740 N 16th St #300

City	State	ZIP	ID #
Phoenix	AZ	85020	

Occupation	Employer
Vice President/Senior Project Manager	Kimley-Horn and Associates, Inc.

First Name	Last Name	Amount	Transaction Date
AECOM Technology	Corporation	\$12,500.00	07/09/2015

Address  
4840 Cox Rd

City	State	ZIP	ID #
Glen Allen	VA	23060	

Occupation	Employer
Technology Company	AECOM Technology Corporation

First Name	Last Name	Amount	Transaction Date
Entellus	Inc.	\$1,000.00	07/07/2015

Address  
2255 N 44th St STE 125

City	State	ZIP	ID #
Phoenix	AZ	85008	

Occupation	Employer
Engineering Firm	Entellus, Inc.

First Name	Last Name	Amount	Transaction Date
COX Communications	Inc.	\$15,000.00	07/01/2015

Address  
1550 W Deer Valley Rd

City	State	ZIP	ID #
Phoenix	AZ	85027	

Occupation	Employer
Telecommunications	COX Communications Inc.

First Name	Last Name	Amount	Transaction Date
Peter	Wong	\$10,000.00	07/01/2015

Address  
417 Quintara St

City	State	ZIP	ID #
San Francisco	CA	94116	

Occupation	Employer
Engineer	PGH Wong Engineering, Inc.

# CONTRIBUTIONS more than \$50 - from INDIVIDUALS

# SCHEDULE A

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
Wood, Patel & Associates	Inc.	\$5,000.00	07/07/2015
Address			
2051 W Northern Ave STE 100			
City	State	ZIP	ID #
Phoenix	AZ	85021	
Occupation	Employer		
Civil Engineering	Wood, Patel & Associates, Inc.		

First Name	Last Name	Amount	Transaction Date
Red Development	LLC	\$25,000.00	07/06/2015
Address			
7500 College Blvd STE 750			
City	State	ZIP	ID #
Overland Park	KS	66210	
Occupation	Employer		
Developer	Red Development, LLC		

First Name	Last Name	Amount	Transaction Date
Hill	International	\$2,500.00	07/06/2015
Address			
One Commerce Square			
City	State	ZIP	ID #
Philadelphia	PA	19103	
Occupation	Employer		
Construction Consulting	Hill International		

First Name	Last Name	Amount	Transaction Date
DWL Architects + Planners	Inc.	\$500.00	07/06/2015
Address			
2333 N Central Ave			
City	State	ZIP	ID #
Phoenix	AZ	85004	
Occupation	Employer		
Architect and Planning Firm	DWL Architects + Planners		

First Name	Last Name	Amount	Transaction Date
CH2M Hill Engineers	Inc.	\$1,000.00	07/06/2015
Address			
9191 S Jamaica St			
City	State	ZIP	ID #
Englewood	CO	80112	
Occupation	Employer		
Engineering Firm	CH2M Hill Engineers		

# CONTRIBUTIONS more than \$50 - from INDIVIDUALS

# SCHEDULE A

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
Quarles and Brady	LLP	\$5,000.00	07/02/2015
Address			
411 E. Wisconsin Avenue, Suite 2400			
City	State	ZIP	ID #
Milwaukee	WI	53202	
Occupation	Employer		
Law Firm	Quarles and Brady, LLP		

First Name	Last Name	Amount	Transaction Date
Jacobs Engineering Group	Inc	\$10,000.00	07/02/2015
Address			
2600, 101 N 1st Ave			
City	State	ZIP	ID #
Phoenix	AZ	85003	
Occupation	Employer		
Engineering Firm	Jacobs Engineering Group		

First Name	Last Name	Amount	Transaction Date
William	Sprague	\$1,000.00	07/01/2015
Address			
5726 N 2nd Ave			
City	State	ZIP	ID #
Phoenix	AZ	85013	
Occupation	Employer		
Attorney	Self		

First Name	Last Name	Amount	Transaction Date
Davis Enterprises	Management Co.	\$1,500.00	07/01/2015
Address			
5727 N 7th St STE 409			
City	State	ZIP	ID #
Phoenix	AZ	85014	
Occupation	Employer		
Commercial Real Estate Agency	Davis Enterprises Management Co.		

First Name	Last Name	Amount	Transaction Date
DMB Associates	Inc.	\$5,000.00	07/01/2015
Address			
7600 E Doubletree Ranch Rd STE 300			
City	State	ZIP	ID #
Scottsdale	AZ	85258	
Occupation	Employer		
Real Estate Developer	DMB Associates, Inc.		

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### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
Michael	Baker Jr., Inc.	\$5,000.00	07/01/2015
Address			
2929 N Central Ave # 800			
City	State	ZIP	ID #
Phoenix	AZ	85012	
Occupation	Employer		
Engineering Consulting	Michael Baker Jr., Inc.		

First Name	Last Name	Amount	Transaction Date
COX Communications	Inc.	\$5,000.00	06/24/2015
Address			
1550 W Deer Valley Rd			
City	State	ZIP	ID #
Phoenix	AZ	85027	
Occupation	Employer		
Cable and Internet Provider	COX Communications Inc.		

First Name	Last Name	Amount	Transaction Date
COX Communications	Inc.	\$5,000.00	06/23/2015
Address			
1550 W Deer Valley Rd			
City	State	ZIP	ID #
Phoenix	AZ	85027	
Occupation	Employer		
Cable and Internet Provider	COX Communications Inc.		

First Name	Last Name	Amount	Transaction Date
CenturyTel	Inc.	\$10,000.00	06/23/2015
Address			
PO Box 4065			
City	State	ZIP	ID #
Monroe	LA	71211	
Occupation	Employer		
Telecommunications	CenturyTel Inc.		

First Name	Last Name	Amount	Transaction Date
Michael	Lafferty	\$2,000.00	06/23/2015
Address			
3800 E Lincoln Dr Unit 24			
City	State	ZIP	ID #
Phoenix	AZ	85018	
Occupation	Employer		
CEO	Lafferty Co.		

# CONTRIBUTIONS more than \$50 - from INDIVIDUALS

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To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
James	Schumann	\$100.00	06/22/2015
Address			
1204 E Drake Dr			
City	State	ZIP	ID #
Tempe	AZ	85283	
Occupation	Employer		
Director of Engineering Design	CK Group, Inc.		

First Name	Last Name	Amount	Transaction Date
Southwest Gas	Corporation	\$5,000.00	06/19/2015
Address			
PO Box 98510			
City	State	ZIP	ID #
Las Vegas	NV	89193	
Occupation	Employer		
Utility Company	Southwest Gas Corporation		

First Name	Last Name	Amount	Transaction Date
Michael A. Lieb	LTD	\$2,500.00	06/19/2015
Address			
11811 N Tatum BLVD STE 1051			
City	State	ZIP	ID #
Phoenix	AZ	85028	
Occupation	Employer		
Real Estate Brokerage	Michael A. Lieb LTD		

First Name	Last Name	Amount	Transaction Date
BlueCross BlueShield of	Arizona	\$25,000.00	06/19/2015
Address			
PO Box 13466			
City	State	ZIP	ID #
Phoenix	AZ	85002	
Occupation	Employer		
Health Insurance Company	BlueCross BlueShield of Arizona		

First Name	Last Name	Amount	Transaction Date
Banner	Health	\$20,000.00	06/19/2015
Address			
PO Box 2977			
City	State	ZIP	ID #
Phoenix	AZ	85062	
Occupation	Employer		
Non-Profit Health System	Banner Health		

# CONTRIBUTIONS more than \$50 - from INDIVIDUALS

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## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
Gannett Fleming	Inc.	\$5,000.00	06/18/2015
Address 4722 N 24th St STE 250			
City	State	ZIP	ID #
Phoenix	AZ	85016	
Occupation	Employer		
Planning, Design, and Construction Management	Gannett Fleming, Inc.		

First Name	Last Name	Amount	Transaction Date
Coleman Dahm &	Associates	\$7,500.00	06/17/2015
Address 4715 N 32nd St STE 107			
City	State	ZIP	ID #
Phoenix	AZ	85018	
Occupation	Employer		
Professional Services	Coleman Dahm & Associates		

First Name	Last Name	Amount	Transaction Date
Douglas	McCarts	\$100.00	06/12/2015
Address 6212 N 22nd Ave			
City	State	ZIP	ID #
Phoenix	AZ	85015	
Occupation	Employer		
Project Manager	Horrocks Engineers		

First Name	Last Name	Amount	Transaction Date
First	Transit	\$5,000.00	06/15/2015
Address 600 Vine St STE 1400			
City	State	ZIP	ID #
Cincinnati	OH	45202	
Occupation	Employer		
Transit Management Solutions	First Transit		

First Name	Last Name	Amount	Transaction Date
Suns Legacy Partners	LLC	\$10,000.00	06/15/2015
Address 201 E Jefferson St			
City	State	ZIP	ID #
Phoenix	AZ	85004	
Occupation	Employer		
Sports Team Management	Suns Legacy Partners, LLC		

**CONTRIBUTIONS more than \$50 - from INDIVIDUALS****SCHEDULE A****MovePHX in Support of Prop 104****Pre-Mayor & Council Election Report  
(08/2015)**Filing Period From: **8/14/2015**To: **8/21/2015**

First Name	Last Name	Amount	Transaction Date
Arizona Transit	Association	\$1,000.00	06/10/2015
Address PO Box 741			
City	State	ZIP	ID #
Gilbert	AZ	85299	
Occupation	Employer		
Transit Association	Arizona Transit Association		

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First Name	Last Name	Amount	Transaction Date
Fennemore Craig,	P.C.	\$5,000.00	06/10/2015
Address 2394 E Camelback Rd STE 600			
City	State	ZIP	ID #
Phoenix	AZ	85016	
Occupation	Employer		
Law Firm	Fennemore Craig, P.C.		

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# CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL

# SCHEDULE A-1

MovePHX in Support of Prop 104

Pre-Mayor & Council Election Report  
(08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
Carol	Mass	\$10.00	07/26/2015
Description Unitemized			

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First Name	Last Name	Amount	Transaction Date
Deborah	LeBlanc	\$50.00	07/24/2015
Description Unitemized			

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First Name	Last Name	Amount	Transaction Date
Andrew	March	\$20.00	07/13/2015
Description Unitemized			

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First Name	Last Name	Amount	Transaction Date
Michael	Deadrick	\$20.00	07/05/2015
Description NA			

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**CONTRIBUTIONS FROM POLITICAL COMMITTEES****SCHEDULE B****MovePHX in Support of Prop 104****Pre-Mayor & Council Election Report  
(08/2015)****Filing Period From: 8/14/2015****To: 8/21/2015**

First Name	Last Name	Amount	Transaction Date
Lewis & Roca Partners Political Action Committee		\$1,500.00	06/19/2015
Address 40 N Central Ave STE 1900			
City	State	ZIP	ID #
Phoenix	AZ	85004	1863
First Name	Last Name	Amount	Transaction Date
Fennemore Craig, P.C. Citizens for Prudent Government		\$5,000.00	06/10/2015
Address 2394 E Camelback Rd STE 600			
City	State	ZIP	ID #
Phoenix	AZ	85016	01149

**EXPENDITURES FOR OPERATING EXPENSES****SCHEDULE D****MovePHX in Support of Prop 104****Pre-Mayor & Council Election Report  
(08/2015)**Filing Period From: **8/14/2015**To: **8/21/2015**

First Name	Last Name	Amount	Transaction Date
Pay	Pal	\$3.20	08/08/2015

Address  
2211 N 1st St

City	State	ZIP	ID #
San Jose	CA	95131	

Description  
Merchant Fee

First Name	Last Name	Amount	Transaction Date
Phoenix Arena Development	Ltd Partnership	\$125.00	08/13/2015

Address  
201 E Jefferson St

City	State	ZIP	ID #
Phoenix	AZ	85004	

Description  
Event Signage

First Name	Last Name	Amount	Transaction Date
South Mountain District	News	\$750.00	08/13/2015

Address  
PO Box 90850

City	State	ZIP	ID #
Phoenix	AZ	85066	

Description  
Advertisement

First Name	Last Name	Amount	Transaction Date
Guadalupe	Juarez	\$2,000.00	08/13/2015

Address  
2414 N 20th Dr

City	State	ZIP	ID #
Phoenix	AZ	85009	

Description  
Spanish Language Media Services

First Name	Last Name	Amount	Transaction Date
Javelina	Co.	\$120,888.20	08/13/2015

Address  
4340 E Indian School Rd STE 21-421

City	State	ZIP	ID #
Phoenix	AZ	85003	

Description  
Mail Piece Design, Production, and Postage

**EXPENDITURES FOR OPERATING EXPENSES****SCHEDULE D****MovePHX in Support of Prop 104****Pre-Mayor & Council Election Report  
(08/2015)**Filing Period From: **8/14/2015**To: **8/21/2015**

First Name	Last Name	Amount	Transaction Date
Brian	Irvine	\$1,507.57	08/13/2015

Address  
2636 E Sierra St

City	State	ZIP	ID #
Phoenix	AZ	85028	

Description  
Canvass Organization Consulting

First Name	Last Name	Amount	Transaction Date
Joseph	Czajkowski	\$3,000.00	08/13/2015

Address  
939 W Colter St APT 16

City	State	ZIP	ID #
Phoenix	AZ	85013	

Description  
Fundraising Consultant

First Name	Last Name	Amount	Transaction Date
NGP	VAN	\$600.00	08/13/2015

Address  
1101 15th St NW

City	State	ZIP	ID #
Washington	DC	20005	

Description  
Database Subscription

First Name	Last Name	Amount	Transaction Date
Carlton Media	Group	\$6,998.00	08/13/2015

Address  
5330 N 12th St

City	State	ZIP	ID #
Phoenix	AZ	85014	

Description  
Media Buy

First Name	Last Name	Amount	Transaction Date
Bright Phoenix	LLC	\$80.52	08/13/2015

Address  
3821 N 15 Dr

City	State	ZIP	ID #
Phoenix	AZ	85015	

Description  
Meeting Refreshments

# EXPENDITURES FOR OPERATING EXPENSES

# SCHEDULE D

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
Arizona	Informant	\$1,680.00	08/13/2015
Address			
1301 E Washington St STE 101			
City	State	ZIP	ID #
Phoenix	AZ	85034	
Description			
Advertisement			

First Name	Last Name	Amount	Transaction Date
Bright Phoenix	LLC	\$1,559.78	08/06/2015
Address			
3821 N 15 Dr			
City	State	ZIP	ID #
Phoenix	AZ	85015	
Description			
Canvass Organization Consulting			

First Name	Last Name	Amount	Transaction Date
Highway	Twenty	\$14,225.00	08/06/2015
Address			
1114 Grand Ave			
City	State	ZIP	ID #
Phoenix	AZ	85007	
Description			
Social Media & Web Services			

First Name	Last Name	Amount	Transaction Date
Javelina	.	\$5,062.95	08/06/2015
Address			
4340 E Indian School Rd STE 21-421			
City	State	ZIP	ID #
Phoenix	AZ	85003	
Description			
Campaign Management Consulting & Expenses			

First Name	Last Name	Amount	Transaction Date
La Machine	LLC	\$8,604.00	08/03/2015
Address			
2401 N Central Ave			
City	State	ZIP	ID #
Phoenix	AZ	85004	
Description			
Canvassers			

# EXPENDITURES FOR OPERATING EXPENSES

# SCHEDULE D

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
Javelina	.	\$220,404.30	08/03/2015
Address			
4340 E Indian School Rd STE 21-421			
City	State	ZIP	ID #
Phoenix	AZ	85018	
Description			
Design, Production, and Postage			

First Name	Last Name	Amount	Transaction Date
Pay	Pal	\$14.80	07/31/2015
Address			
2211 N 1st St			
City	State	ZIP	ID #
San Jose	CA	95131	
Description			
Merchant Fee			

First Name	Last Name	Amount	Transaction Date
Pay	Pal	\$5.54	07/27/2015
Address			
2211 N 1st St			
City	State	ZIP	ID #
San Jose	CA	95131	
Description			
Merchant Fee			

First Name	Last Name	Amount	Transaction Date
Pay	Pal	\$3.20	07/12/2015
Address			
2211 N 1st St			
City	State	ZIP	ID #
San Jose	CA	95131	
Description			
Merchant Fee			

First Name	Last Name	Amount	Transaction Date
Pay	Pal	\$29.30	07/07/2015
Address			
2211 N 1st St			
City	State	ZIP	ID #
San Jose	CA	95131	
Description			
Merchant Fee			

# EXPENDITURES FOR OPERATING EXPENSES

# SCHEDULE D

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
Pay	Pal	\$0.88	07/05/2015
Address			
2211 N 1st St			
City	State	ZIP	ID #
San Jose	CA	95131	
Description			
Merchant Fee			

First Name	Last Name	Amount	Transaction Date
Pay	Pal	\$145.30	07/03/2015
Address			
2211 N 1st St			
City	State	ZIP	ID #
San Jose	CA	95131	
Description			
Merchant Fee			

First Name	Last Name	Amount	Transaction Date
Pay	Pal	\$726.20	07/01/2015
Address			
2211 N 1st St			
City	State	ZIP	ID #
San Jose	CA	95131	
Description			
Merchant Fee			

First Name	Last Name	Amount	Transaction Date
Tumbleweed Center for Youth	Development	\$697.50	07/31/2015
Address			
3707 N 7th St STE 305			
City	State	ZIP	ID #
Phoenix	AZ	85014	
Description			
T-Shirts			

First Name	Last Name	Amount	Transaction Date
La Machine	LLC	\$6,526.00	07/31/2015
Address			
2401 N Central Ave			
City	State	ZIP	ID #
Phoenix	AZ	85004	
Description			
Canvassers			

# EXPENDITURES FOR OPERATING EXPENSES

# SCHEDULE D

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
South Mountain District	News	\$750.00	07/30/2015
Address			
PO Box 90850			
City	State	ZIP	ID #
Phoenix	AZ	85066	
Description			
Advertisement			

First Name	Last Name	Amount	Transaction Date
Joseph	Czajkowski	\$3,000.00	07/30/2015
Address			
939 W Colter St APT 16			
City	State	ZIP	ID #
Phoenix	AZ	85013	
Description			
Fundraising Consultant			

First Name	Last Name	Amount	Transaction Date
CommonCentsConsulting,	LLC	\$1,500.00	07/30/2015
Address			
2910 E Gary Way			
City	State	ZIP	ID #
Phoenix	AZ	85042	
Description			
Compliance & Accounting			

First Name	Last Name	Amount	Transaction Date
HighGround	Inc.	\$6,238.75	07/22/2015
Address			
830 North 4th Ave			
City	State	ZIP	ID #
Phoenix	AZ	85003	
Description			
Television Production			

First Name	Last Name	Amount	Transaction Date
La Machine	LLC	\$5,480.00	07/21/2015
Address			
2401 N Central Ave			
City	State	ZIP	ID #
Phoenix	AZ	85004	
Description			
Field Consulting			



# EXPENDITURES FOR OPERATING EXPENSES

# SCHEDULE D

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
Arizona	Informant	\$840.00	07/17/2015
Address			
1301 E Washington St STE 101			
City	State	ZIP	ID #
Phoenix	AZ	85034	
Description			
Advertisement			

First Name	Last Name	Amount	Transaction Date
Javelina	Co.	\$64,111.69	07/17/2015
Address			
4340 E Indian School Rd STE 21-421			
City	State	ZIP	ID #
Phoenix	AZ	85018	
Description			
Mail Piece Design, Production, and Postage			

First Name	Last Name	Amount	Transaction Date
Javelina	Co.	\$38,107.32	07/16/2015
Address			
4340 E Indian School Rd STE 21-421			
City	State	ZIP	ID #
Phoenix	AZ	85018	
Description			
Mail Piece Design, Production, and Postage			

First Name	Last Name	Amount	Transaction Date
Carlton Media	Group	\$56,093.00	07/09/2015
Address			
5330 N 12th St			
City	State	ZIP	ID #
Phoenix	AZ	85014	
Description			
Media Buy			

First Name	Last Name	Amount	Transaction Date
Hatteras	Manufacturing	\$10,000.00	07/09/2015
Address			
338 E Tuckey Ln			
City	State	ZIP	ID #
Phoenix	AZ	85012	
Description			
Sign Installation, Maintenance, and Removal			

**EXPENDITURES FOR OPERATING EXPENSES****SCHEDULE D****MovePHX in Support of Prop 104****Pre-Mayor & Council Election Report  
(08/2015)**Filing Period From: **8/14/2015**To: **8/21/2015**

First Name	Last Name	Amount	Transaction Date
HighGround	Inc.	\$4,000.00	07/09/2015
Address 830 North 4th Ave			
City	State	ZIP	ID #
Phoenix	AZ	85003	
Description Field Consulting			

First Name	Last Name	Amount	Transaction Date
Highway	Twenty	\$10,715.00	07/09/2015
Address 1114 Grand Ave			
City	State	ZIP	ID #
Phoenix	AZ	85007	
Description Social Media & Web Services			

First Name	Last Name	Amount	Transaction Date
Javelina	Co.	\$5,625.00	07/09/2015
Address 4340 E Indian School Rd STE 21-421			
City	State	ZIP	ID #
Phoenix	AZ	85018	
Description Campaign Management Consulting & Expenses			

First Name	Last Name	Amount	Transaction Date
Javelina	Co.	\$40,647.37	07/09/2015
Address 4340 E Indian School Rd STE 21-421			
City	State	ZIP	ID #
Phoenix	AZ	85018	
Description Mail Piece Design, Production, and Postage			

First Name	Last Name	Amount	Transaction Date
Looks Good Printing &	Signs	\$14,571.77	07/09/2015
Address 338 E Tuckey Lane			
City	State	ZIP	ID #
Phoenix	AZ	85012	
Description Signs			

# EXPENDITURES FOR OPERATING EXPENSES

# SCHEDULE D

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
Javelina	Co.	\$40,270.28	07/02/2015
Address			
4340 E Indian School Rd STE 21-421			
City	State	ZIP	ID #
Phoenix	AZ	85018	
Description			
Mail Piece Design, Production, and Postage			

First Name	Last Name	Amount	Transaction Date
HighGround	Inc.	\$4,000.00	07/02/2015
Address			
830 North 4th Ave			
City	State	ZIP	ID #
Phoenix	AZ	85003	
Description			
Field Consulting			

First Name	Last Name	Amount	Transaction Date
Joseph	Czajkowski	\$3,000.00	07/02/2015
Address			
939 W Colter St APT 16			
City	State	ZIP	ID #
Phoenix	AZ	85013	
Description			
Fundraising Consultant			

First Name	Last Name	Amount	Transaction Date
CommonCentsConsulting,	LLC	\$1,000.00	07/02/2015
Address			
2910 E Gary Way			
City	State	ZIP	ID #
Phoenix	AZ	85042	
Description			
Compliance & Accounting			

First Name	Last Name	Amount	Transaction Date
Pay	Pal	\$145.30	06/24/2015
Address			
2211 N 1st St			
City	State	ZIP	ID #
San Jose	CA	95131	
Description			
Merchant Fee			

# EXPENDITURES FOR OPERATING EXPENSES

# SCHEDULE D

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
Pay	Pal	\$148.50	06/23/2015
Address			
2211 N 1st St			
City	State	ZIP	ID #
San Jose	CA	95131	
Description			
Merchant Fee			

First Name	Last Name	Amount	Transaction Date
Pay	Pal	\$3.20	06/12/2015
Address			
2211 N 1st St			
City	State	ZIP	ID #
San Jose	CA	95131	
Description			
Merchant Fee			

First Name	Last Name	Amount	Transaction Date
David	Waid	\$131.00	06/17/2015
Address			
1101 E Myrtle Avenue			
City	State	ZIP	ID #
Phoenix	AZ	85020	
Description			
Reimbursed Meeting Meal Expenses			

First Name	Last Name	Amount	Transaction Date
Alliance Bank of	Arizona	\$12.00	06/08/2015
Address			
1 East Washington St			
City	State	ZIP	ID #
Phoenix	AZ	85004	
Description			
Bank Fee			

First Name	Last Name	Amount	Transaction Date
Javelina	Co.	\$8,087.17	06/05/2015
Address			
4340 E Indian School Rd STE 21-421			
City	State	ZIP	ID #
Phoenix	AZ	85018	
Description			
Campaign Management Consulting & Expenses			

# EXPENDITURES FOR OPERATING EXPENSES

# SCHEDULE D

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name Highway	Last Name Twenty	Amount \$9,500.00	Transaction Date 06/05/2015
Address 1114 Grand Ave			
City Phoenix	State AZ	ZIP 85007	ID #
Description Social Media & Web Design Services			

First Name HighGround	Last Name Inc.	Amount \$4,000.00	Transaction Date 06/05/2015
Address 830 North 4th Ave			
City Phoenix	State AZ	ZIP 85003	ID #
Description Field Consulting			

First Name Fairbank, Maslin, Maulin, Metz & Associates	Last Name Inc.	Amount \$28,000.00	Transaction Date 06/05/2015
Address 1999 Harrison St STE 2020			
City Oakland	State CA	ZIP 94612	ID #
Description Polling			

First Name Joseph	Last Name Czajkowski	Amount \$1,500.00	Transaction Date 06/05/2015
Address 939 W Colter St APT 16			
City Phoenix	State AZ	ZIP 85013	ID #
Description Fundraising Consultant			

First Name CommonCentsConsulting,	Last Name LLC	Amount \$1,500.00	Transaction Date 06/05/2015
Address 2910 E Gary Way			
City Phoenix	State AZ	ZIP 85042	ID #
Description Compliance & Accounting			

# EXPENDITURES FOR OPERATING EXPENSES

# SCHEDULE D

## MovePHX in Support of Prop 104

### Pre-Mayor & Council Election Report (08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

First Name	Last Name	Amount	Transaction Date
Bright Phoenix	LLC	\$2,030.42	06/05/2015
Address			
3821 N 15 Dr			
City	State	ZIP	ID #
Phoenix	AZ	85015	
Description			
Ballot Argument Collection and Expenses			

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**ANY OTHER DISBURSEMENT**

**SCHEDULE D-7**

**MovePHX in Support of Prop 104**

**Pre-Mayor & Council Election Report  
(08/2015)**

**Filing Period From: 8/14/2015**

**To: 8/21/2015**

First Name	Last Name	Amount	Transaction Date
Yes for Phoenix in Support of	Proposition 101, 102, 103	\$25,000.00	08/13/2015
Address 4340 E Indian School Rd STE 21-421			
City	State	ZIP	ID #
Phoenix	AZ	85003	
Description Contribution			

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First Name	Last Name	Amount	Transaction Date
Yes for Phoenix in Support of	Proposition 101, 102, 103	\$6,500.00	07/23/2015
Address 4340 E Indian School Rd STE 21-421			
City	State	ZIP	ID #
Phoenix	AZ	85003	
Description Contribution			

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# IN-KIND CONTRIBUTIONS and EXPENDITURES

# SCHEDULE E

MovePHX in Support of Prop 104

Pre-Mayor & Council Election Report  
(08/2015)

Filing Period From: 8/14/2015

To: 8/21/2015

## EXPENDITURE

First Name	Last Name	Amount	Transaction Date
COX Communications	Inc.	\$10,912.50	08/10/2015
Address			
1550 W Deer Valley Rd			
City	State	ZIP	ID #
Phoenix	AZ	85027	
Occupation	Employer		
Cable and Internet Provider	COX Communications Inc.		
Description			
In-kind Ads			

## CONTRIBUTION

First Name	Last Name	Amount	Transaction Date
Carlyle ER Metro	LLC	\$750.00	08/05/2015
Address			
270 Westchester Ave STE 303			
City	State	ZIP	ID #
Purchase	NY	10577	
Occupation	Employer		
Developer	Carlyle ER Metro, LLC		
Description			
In-kind Ads			

## CONTRIBUTION

First Name	Last Name	Amount	Transaction Date
COX Communications	Inc.	\$10,912.50	08/03/2015
Address			
1550 W Deer Valley Rd			
City	State	ZIP	ID #
Phoenix	AZ	85027	
Occupation	Employer		
Cable & Internet Company	COX Communications		
Description			
In-kind Advertisements			

## CONTRIBUTION

First Name	Last Name	Amount	Transaction Date
Carlyle ER Metro	LLC	\$750.00	07/01/2015
Address			
2700 Westchester Ave STE 303			
City	State	ZIP	ID #
Purchase	NY	10577	
Occupation	Employer		
Developer	Carlyle ER Metro, LLC		
Description			
In-kind Billboard Ads			



**IN-KIND CONTRIBUTIONS and EXPENDITURES**

**SCHEDULE E**

**MovePHX in Support of Prop 104**

**Pre-Mayor & Council Election Report  
(08/2015)**

**Filing Period From: 8/14/2015**

**To: 8/21/2015**

**EXPENDITURE**

First Name COX Communications	Last Name Inc.	Amount \$16,800.00	Transaction Date 07/24/2015
Address 1550 W Deer Valley Rd			
City Phoenix	State AZ	ZIP 85027	ID #
Occupation Cable and Internet Provider	Employer COX Communications Inc.		
Description In-kind Ads			

**CONTRIBUTION**

First Name COX Communications	Last Name Inc.	Amount \$6,000.00	Transaction Date 07/23/2015
Address 1550 W Deer Valley Rd			
City Phoenix	State AZ	ZIP 85027	ID #
Occupation Cable and Internet Provider	Employer COX Communications Inc.		
Description In-kind Ads			