



CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER

PAC-18-14

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Urban Phoenix Project PAC

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"/>	2018 3rd Quarter Report: August 12, 2018 to September 30, 2018	October 01, 2018 to October 15, 2018

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$1,228.44	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$1,332.60	\$2,596.40
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$230.03	\$265.39
(d) = Balance at close of reporting period	\$2,331.01	
<input type="checkbox"/> Check here if no financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page need be filed.		

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

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



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	\$660.00	
(b) Individuals - \$50 or Less (Aggregate)	\$422.60	
(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)	\$250.00	
(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))	\$1,332.60	
(k) Refunds Given Back to Contributors	\$0.00	
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$1,332.60	
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		\$2,044.48
(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))		\$2,044.48
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)	\$1,332.60	\$2,044.48



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$127.77	
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	\$102.26	
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)	\$230.03	\$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 Sean Sweat		Date Contribution Received 08/29/2018	\$10.00	\$10.00	\$160.00
	Street Address 100 E Fillmore St Unit 230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Engineer	Employer Intel Corp				
2	Name Arthur Vigil		Date Contribution Received 09/05/2018	\$50.00	\$150.00	\$150.00
	Street Address Po Box 16792					
	City Phoenix	State AZ	ZIP 85011			
	Occupation Architect	Employer AV3 designstudio				
3	Name JP Martin		Date Contribution Received 09/28/2018	\$100.00	\$100.00	\$100.00
	Street Address 5704 N Williams Dr					
	City Tucson	State AZ	ZIP 85704			
	Occupation GC	Employer ED				
4	Name Jenny Poon		Date Contribution Received 09/25/2018	\$100.00	\$100.00	\$100.00
	Street Address 221 e indianola ave					
	City Phoenix	State AZ	ZIP 85012			
	Occupation Founder	Employer CO+HOOTS				
5	Name Jennifer Boucek		Date Contribution Received 08/25/2018	\$100.00	\$100.00	\$100.00
	Street Address 808 N 4th Ave, Unit 4					
	City Phoenix	State AZ	ZIP 85003			
	Occupation Retired	Employer NA				

*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 - 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
6	Name Adrienne Udarbe		Date Contribution Received 08/20/2018	\$100.00	\$100.00	\$100.00
	Street Address 1465 E Tierra St					
	City Gilbert	State AZ	ZIP 85297			
	Occupation Executive Director	Employer Pinnacle Prevention				
7	Name Arthur Vigil		Date Contribution Received 08/13/2018	\$100.00	\$100.00	\$100.00
	Street Address Po Box 16792					
	City Phoenix	State AZ	ZIP 85011			
	Occupation Architect	Employer AV3 designstudio				
8	Name Tammy Schoch		Date Contribution Received 08/12/2018	\$100.00	\$100.00	\$100.00
	Street Address 1630 W Polk St					
	City Phoenix	State AZ	ZIP 85007-2409			
	Occupation Nurse manager	Employer MIHS				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))					\$660.00	\$1,210.00

*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 Contribution from Individuals - \$50 or Less	\$422.60	\$1,136.40
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	\$422.60	\$1,136.40

*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 CORPORATIONS AND LLCs:

SCHEDULE A(1)(g)

Corporation/LLC Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Corporation/LLC Name 28 N. LLC			\$250.00	\$250.00	\$250.00
	Street Address 1241 E. Washington St. Ste. 201					
	City Phoenix	State AZ	ZIP 85034-1172			
	Corporation Commission File Number L16365417	Date Contribution Received 09/06/2018				
	Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(g))				\$250.00	\$250.00



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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 Sean Sweat	Date In-Kind Contribution Received 08/28/2018		\$350.86	\$350.86	\$356.58
	Street Address 100 E. Fillmore St. #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Planner	Employer Intel Corp				
2	Name Sean Sweat	Date In-Kind Contribution Received 08/29/2018		\$54.47	\$405.33	\$411.05
	Street Address 100 E. Fillmore St. #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Engineer	Employer Intel Corp				
3	Name Sean Sweat	Date In-Kind Contribution Received 08/30/2018		\$41.01	\$446.34	\$452.06
	Street Address 100 E. Fillmore St. #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Engineer	Employer Intel Corp				
4	Name Sean Sweat	Date In-Kind Contribution Received 08/31/2018		\$20.26	\$466.60	\$472.32
	Street Address 100 E. Fillmore St. #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Engineer	Employer Intel Corp				
5	Name Sean Sweat	Date In-Kind Contribution Received 09/04/2018		\$1,014.89	\$1,481.49	\$1,487.21
	Street Address 100 E. Fillmore St. #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Engineer	Employer Intel Corp				

* 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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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
6	Name Chelsea Smith		Date In-Kind Contribution Received 09/28/2018	\$5.94	\$458.08	\$458.08
	Street Address 100 E Fillmore St #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Admin Support	Employer Self				
7	Name Chelsea Smith		Date In-Kind Contribution Received 09/20/2018	\$142.20	\$452.14	\$452.14
	Street Address 100 E Fillmore St #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Admin Support	Employer Self				
8	Name Chelsea Smith		Date In-Kind Contribution Received 09/13/2018	\$96.37	\$285.13	\$285.13
	Street Address 100 E Fillmore St #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Admin Support	Employer Self				
9	Name Chelsea Smith		Date In-Kind Contribution Received 09/02/2018	\$92.31	\$188.76	\$188.76
	Street Address 100 E Fillmore St #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Admin Support	Employer Self				
10	Name Chelsea Smith		Date In-Kind Contribution Received 08/21/2018	\$96.45	\$96.45	\$96.45
	Street Address 100 E Fillmore St #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation admin support	Employer self				

* 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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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
11	Name Chelsea Smith	Date In-Kind Contribution Received 09/14/2018		\$6.48	\$291.61	\$291.61
	Street Address 100 E. Fillmore St. Apt #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Admin Support	Employer Self				
12	Name Chelsea Smith	Date In-Kind Contribution Received 09/16/2018		\$18.33	\$309.94	\$309.94
	Street Address 100 E. Fillmore St. Apt #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Admin Support	Employer Self				
13	Name Chelsea Smith	Date In-Kind Contribution Received 09/30/2018		\$12.60	\$470.68	\$470.68
	Street Address 100 E. Fillmore St. Apt #230					
	City Phoenix	State AZ	ZIP 85004			
	Occupation Admin Support	Employer Self				
14	Name Arthur Vigil	Date In-Kind Contribution Received 08/29/2018		\$92.31	\$92.31	\$92.31
	Street Address Po Box 16792					
	City Phoenix	State AZ	ZIP 85011			
	Occupation Architect	Employer AV3 designstudio				
	Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 5(a))				\$2,044.48	\$2,226.10

* 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 PayPal		Disbursement Date 09/27/2018	<div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$3.20	\$6.85	\$17.20
	Street Address 2211 North First Street						
	City San Jose	State CA	ZIP 95131				
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>					
2	Name Stripe		Disbursement Date 09/18/2018	<div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$1.23	\$36.23	\$61.24
	Street Address 185 Berry Street Suite 550						
	City San Francisco	State CA	ZIP 94107				
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>					
3	Name PayPal		Disbursement Date 09/25/2018	<div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$3.20	\$3.65	\$14.00
	Street Address 2211 North First Street						
	City San Jose	State CA	ZIP 95131				
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>					
4	Name Stripe		Disbursement Date 09/07/2018	<div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$1.75	\$35.00	\$60.01
	Street Address 185 Berry Street Suite 550						
	City San Francisco	State CA	ZIP 94107				
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>					
5	Name Stripe		Disbursement Date 09/06/2018	<div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$1.75	\$33.25	\$58.26
	Street Address 185 Berry Street Suite 550						
	City San Francisco	State CA	ZIP 94107				
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>					



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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 Stripe		Disbursement Date 09/05/2018	<div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$2.90	\$31.50	\$56.51
	Street Address 185 Berry Street Suite 550						
	City San Francisco	State CA	ZIP 94107				
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>					
7	Name Stripe		Disbursement Date 08/29/2018	<div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$3.20	\$21.17	\$46.18
	Street Address 185 Berry Street Suite 550						
	City San Francisco	State CA	ZIP 94107				
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>					
8	Name Stripe		Disbursement Date 08/30/2018	<div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$0.52	\$21.69	\$46.70
	Street Address 185 Berry Street Suite 550						
	City San Francisco	State CA	ZIP 94107				
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>					
9	Name Stripe		Disbursement Date 08/31/2018	<div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$0.45	\$22.14	\$47.15
	Street Address 185 Berry Street Suite 550						
	City San Francisco	State CA	ZIP 94107				
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>					
10	Name Stripe		Disbursement Date 09/04/2018	<div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$6.46	\$28.60	\$53.61
	Street Address 185 Berry Street Suite 550						
	City San Francisco	State CA	ZIP 94107				
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>					



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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 Stripe	Disbursement Date 08/22/2018		\$3.20	\$17.97	\$42.98
	Street Address 185 Berry Street Suite 550					
	City San Francisco	State CA	ZIP 94107	<input checked="" type="checkbox"/> Cash		
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>		<input type="checkbox"/> Credit		
12	Name Stripe	Disbursement Date 08/14/2018		\$4.11	\$4.11	\$29.12
	Street Address 185 Berry Street Suite 550					
	City San Francisco	State CA	ZIP 94107	<input checked="" type="checkbox"/> Cash		
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>		<input type="checkbox"/> Credit		
13	Name Stripe	Disbursement Date 08/15/2018		\$10.66	\$14.77	\$39.78
	Street Address 187 Berry Street Suite 550					
	City San Francisco	State CA	ZIP 94107	<input checked="" type="checkbox"/> Cash		
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>		<input type="checkbox"/> Credit		
14	Name PayPal	Disbursement Date 08/13/2018		\$0.45	\$0.45	\$10.80
	Street Address 2211 North First Street					
	City San Jose	State CA	ZIP 95131	<input checked="" type="checkbox"/> Cash		
	Type of Operating Expense Paid Merchant Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>		<input type="checkbox"/> Credit		
15	Name Collect for Stripe	Disbursement Date 08/20/2018		\$84.69	\$84.69	\$84.69
	Street Address 510 Townsend Street					
	City San Francisco	State CA	ZIP 94103	<input checked="" type="checkbox"/> Cash		
	Type of Operating Expense Paid Credit Card Reader	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/>		<input type="checkbox"/> Credit		
Enter total only if last page of schedule					\$127.77	\$170.16



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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
<input type="checkbox"/>	(transfer the total disbursed this period to "Summary of Disbursements," line 1)			



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RECALL EXPENDITURES MADE:

SCHEDULE B(8)

Expenditure Recipient Information				Expenditure Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	<div>Recipient Name</div> <div>Wist</div> <div>Mode of Advertising(TV,mail,etc)</div> <div>N/A</div> <div>Street Address</div> <div>PO BOX 24118</div> <div>City</div> <div>Tempe</div> <div>State</div> <div>AZ</div> <div>ZIP</div> <div>85285</div> <div>Supporting or Opposing Issuance of Recall Order?</div> <div>Supporting</div> <div>Candidate Sought to be Recalled</div> <div>Michael Nowakowski</div> <div>Date of First Publication, Display, Delivery, or Broadcast</div> <div>09/17/2018</div> <div>Office Held</div> <div>Council District 7</div>	<div>\$51.62</div> <div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$51.62	\$51.62		
2	<div>Recipient Name</div> <div>Fed Ex</div> <div>Mode of Advertising(TV,mail,etc)</div> <div>N/A</div> <div>Street Address</div> <div>201 E Washington St 101</div> <div>City</div> <div>Phoenix</div> <div>State</div> <div>AZ</div> <div>ZIP</div> <div>85004</div> <div>Supporting or Opposing Issuance of Recall Order?</div> <div>Supporting</div> <div>Candidate Sought to be Recalled</div> <div>Michael Nowakowski</div> <div>Date of First Publication, Display, Delivery, or Broadcast</div> <div>09/20/2018</div> <div>Office Held</div> <div>Council District 7</div>	<div>\$36.82</div> <div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$36.82	\$36.82		
3	<div>Recipient Name</div> <div>Staples</div> <div>Mode of Advertising(TV,mail,etc)</div> <div>N/A</div> <div>Street Address</div> <div>106 W. Osborn</div> <div>City</div> <div>Phoenix</div> <div>State</div> <div>AZ</div> <div>ZIP</div> <div>85013</div> <div>Supporting or Opposing Issuance of Recall Order?</div> <div>Supporting</div> <div>Candidate Sought to be Recalled</div> <div>Michael Nowakowski</div> <div>Date of First Publication, Display, Delivery, or Broadcast</div> <div>09/20/2018</div> <div>Office Held</div> <div>Council District 7</div>	<div>\$13.82</div> <div><input checked="" type="checkbox"/> Cash</div> <div><input type="checkbox"/> Credit</div>	\$13.82	\$13.82		
<div>Enter total only if last page of schedule</div> <div>(transer the total disbursed this period to "Summary of Disbursements," line 8)</div>					\$102.26	\$108.14