

# City of Phoenix POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT



1. Full Name of Committee

# Gallego for Phoenix

Address

2910 N. Central Ave

City State Zip Code Phone Number E-Mail Address

Phoenix AZ 85012 (623)565-8611 Gallego4Phx@gmail.com

2. Sponsoring Organization or Candidate and Office

3. CITY OF PHOENIX ID #

**CAN-12-07** 

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."

# 2016 - Pre-Election Report (Special Election)

Filing Period: 10/28/2016 12:00:00 TO 11/4/2016 11:59:59 PM

ΑM

Reporting Period: 9/20/2016 12:00:00 AM TO 10/27/2016 11:59:59 PM

Electronically Filed: 11/4/2016 11:40:10 AM

SUMMARY	Column A This Period	Column B Campaign to Date
5. (a) Surplus from Previous Campaign		\$22,512.08
(b) Cash on Hand at Beginning of this Period	\$154,305.41	
(c) Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$31,281.00	\$187,162.15
(d) Subtotal [add Lines 5(b) and 5(c) for Column A and add 5(a) and 5(c) for Column B]	\$185,586.41	\$209,674.23
6a. Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line form the other lines] [6a only applies to Candidate Committees]		\$0.00
6b. Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$2,330.96	\$26,418.78
7. Cash on Hand at Close of Reporting Period [Subtract Line 6 from Line 5(d) - Column A must equal Column B]	\$183,255.45	\$183,255.45

# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

RECEIPTS	Column A This Period	Column B Camp
4. Contributions other than loans and in-kind.	\$0.00	\$0.00
(a) Individuals - more than \$50 (Total from Schedule A)	\$28,486.93	\$161,506.93
(b) Individuals - aggregate \$50 or less (Total from Schedula A-1)	\$665.00	\$2,846.25
(c) Political Committees (Total from Schedule B)	\$1,200.00	\$17,700.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$30,351.93	\$182,053.18
(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)]	\$30,351.93	\$182,053.18
5. (a) Loans made or guarenteed 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)	\$929.07	\$5,108.97
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]	\$31,281.00	\$187,162.15
QUALIFYING CONTRIBUTION RECEIPTS  Outlifying contributions of \$5 from Individuals (Total from Schodule A2)	\$0.00	<b>\$0.00</b>
Qualifying contributions of \$5 from Individuals (Total from Schedule A2)	\$0.00	\$0.00
DISBURSEMENTS		
Expenditures for operating expenses (Total from Schedule D)	\$1,401.89	\$17,942.36
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$929.07	\$5,108.97
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	\$1,250.00
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$2,117.45
16. Subtotal disbursements [add lines 9,10,11,12,13(c), 14 and 15]	\$2,330.96	\$26,418.78
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]	\$2,330.96	\$26,418.78
19. Total Outstanding Debts owed by Reporting Committee (Schedule F-3)	\$0.00	\$0.00

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

First Name Last Name Amount Transaction Date
Noah Butler \$100.00 09/22/2016

Address

1827 E Saint Charles Ave

City State ZIP ID #

Phoenix AZ 85042-4593
Occupation Employer
Manufacturing Technician Intel Corp

First Name Last Name Amount Transaction Date
Jerry Simms \$2,500.00 10/27/2016

Address

42 Biltmore Est

City State ZIP ID #

Phoenix AZ 85016-2824

Occupation Employer
Owner Turf Paradise

First Name Last Name Amount Transaction Date

James Wentworth \$500.00 10/27/2016

Address

6040 N 2nd Ave

City State ZIP ID#

Phoenix AZ 85013-1503

Occupation Employer
Real Estate Developer Self

 First Name
 Last Name
 Amount
 Transaction Date

 Hal
 Owens
 \$400.00
 10/27/2016

Address

345 E Glenn Dr

City State ZIP ID #

Phoenix AZ 85020-4925 Occupation Employer

Businessman Precision Components

Gilbert

First Name Last Name Amount Transaction Date

\$300.00

10/27/2016

Paul Address

701 N 44th St

City State ZIP ID #

Phoenix AZ 85008-6504

Occupation Employer
Attorney Beus Gilbert PLLC

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

First Name Last Name Amount Transaction Date Gary Davidson \$300.00 10/27/2016

Address

7340 N 2nd Ave

City State ZIP ID #

Phoenix AZ 85021-7277
Occupation Employer

Real Estate Broker Davidson Myers & Associates

First Name Last Name Amount Transaction Date
Athia Hardt \$250.00 10/27/2016

Address

7211 N 11th PI

City State ZIP ID #

Phoenix AZ 85020-5006

Occupation Employer

Consultant Hardt and Associates

First Name Last Name Amount Transaction Date
Bill Scheel \$250.00 10/27/2016

Address

301 W Lynwood St

City State ZIP ID #

Phoenix AZ 85003

Occupation Employer Consultant Self

First Name Last Name Amount Transaction Date
James Whitehead \$250.00 10/27/2016

Address

5141 N 40th St

City State ZIP ID #

Phoenix ID 85018-9144
Occupation Employer

President Whitehead Group

First Name Last Name Amount Transaction Date
Michael McQuaid \$250.00 10/27/2016

Address

4545 N 42nd St

City State ZIP ID #

Phoenix AZ 85018-3784
Occupation Employer

Real Estate Investor and Developer Whitehead Group

# **CONTRIBUTIONS more than \$50 - from INDIVIDUALS**

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

First Name Last Name Amount Transaction Date Brian Kocour \$200.00 10/27/2016

Address

8063 E Windsor Ave

City State ZIP ID #

Scottsdale AZ 85257-1742

Occupation Employer

Commercial Real Estate Broker Cushman & Wakefield

First Name Last Name Amount Transaction Date Gregory Hancock \$200.00 10/27/2016

Address

3338 N 60th St

City State ZIP ID #

Phoenix AZ 85018-6705

Occupation Employer Homebuilder Self

First Name Last Name Amount Transaction Date
Gregory Dudo \$200.00 10/27/2016

Address

405 W Secretariat Dr

City State ZIP ID #

Tempe AZ 85284-1360

Occupation Employer Paint Store Owner Self

First Name Last Name Amount Transaction Date

\$200.00

10/27/2016

Sam Address

20 Biltmore Est

City State ZIP ID #

Robinson

Phoenix AZ 85016-2822

Occupation Employer
Real Estate Developer Self

First Name Last Name Amount Transaction Date
Thomas Boyle \$200.00 10/27/2016

Address

2402 E Esplanade Ln

City State ZIP ID #

Phoneix AZ 85016-4897

Occupation Employer

Restauranteur Tomcat West Remodeling

# **CONTRIBUTIONS more than \$50 - from INDIVIDUALS**

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016 Election) First Name Last Name Amount Transaction Date Cassandra Mason Motz \$150.00 10/27/2016 Address 925 E San Miguel Ave ID# City State ZIP Phoenix ΑZ 85014-2536 Occupation Employer retired retired First Name Last Name Amount Transaction Date Joyce Grossman \$125.00 10/27/2016 Address 1833 N 13th Ave ID# City State ZIP Phoenix ΑZ 85007-1717 Occupation Employer **Executive Director AAED** First Name Last Name Amount Transaction Date William 10/27/2016 **Timmons** \$100.00 Address 7250 N Central Ave City State ZIP ID# ΑZ Phoenix 85020-4819 Occupation Employer CEO Hacienda HealthCare First Name Last Name Amount Transaction Date Sean Sweat \$100.00 10/27/2016 Address 100 E Fillmore St ID# City ZIP State Phoenix ΑZ 85004-3920 Occupation Employer Engineer Intel Corp Last Name Transaction Date First Name Amount Kell Duncan \$100.00 10/27/2016 Address 424 S 2nd St City State ZIP ID# Phoenix ΑZ 85004-2525 Occupation Employer Entrepreneur Self

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016 Election) First Name Last Name Amount Transaction Date J. Steve Moore \$100.00 10/27/2016 Address 2531 E Vogel Ave ID# City State ZIP Phoenix ΑZ 85028-4729 Occupation Employer Visit Phoenix President/CEO First Name Last Name Amount Transaction Date John Owens \$100.00 10/27/2016 Address 9631 E Corrine Dr ID# City State ZIP ΑZ 85260-4621 Scottsdale Occupation Employer Student None First Name Last Name Amount Transaction Date **Tomas** 10/27/2016 Robles \$75.00 Address 1641 W Taylor St City State ZIP ID# ΑZ Phoenix 85007-2411 Occupation Employer Director **LUCHA** First Name Last Name Amount Transaction Date Sonya Pastor \$75.00 10/27/2016 Address 303 W Stella Ln ID# City ZIP State Phoenix ΑZ 85013-1318 Occupation Employer **Public Relations** Pastor La Sota Consulting LLC Last Name Transaction Date First Name Amount Manjula Vaz \$250.00 10/21/2016 Address 120 W Palmcroft Dr City State ZIP ID# Tempe ΑZ 85282-2120 Occupation Employer Attorney Gammage & Burnham

# **CONTRIBUTIONS more than \$50 - from INDIVIDUALS**

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016 Election) First Name Last Name Amount Transaction Date John Diedrich \$250.00 10/21/2016 Address 130 E Randolph St ID# City State ZIP Chicago IL 60601-6223 Occupation Employer President of Investments **CA Adventures** Last Name Amount Transaction Date First Name Ryan Sadowy \$250.00 10/21/2016 Address 130 E Randolph St ID# City State ZIP 60601-6223 Chicago IL Occupation Employer **CA Adventures** Senior Project Manager First Name Last Name Amount Transaction Date Inder 10/19/2016 \$1,000.00 Dosanjh Address 509 E Vineyard Ave City State ZIP ID# 94550-6861 CA Livermore Occupation Employer Auto Dealer **CARG** First Name Last Name Amount Transaction Date Gurvinder Aujla \$1,000.00 10/19/2016 Address 3159 W Buckeye Rd ZIP ID# City State ΑZ 85009-5636 Phoenix Occupation Employer **Business** Self Last Name Transaction Date First Name Amount Brad Wright \$100.00 10/19/2016 Address 5402 E Royal Palm Rd State ZIP ID# Paradise Valley ΑZ 85253-2530 Occupation Employer Attorney Squire Patton Boggs

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016 Election) First Name Last Name Amount Transaction Date Jaime \$100.00 10/19/2016 Casap Address 2107 N 9th Ave ID# City State ZIP Phoenix ΑZ 85007-1504 Occupation Employer **Education Evangelist** Google Amount Last Name Transaction Date First Name Lucia Howard \$480.00 10/17/2016 Address 11811 N Tatum Blvd ID# City State ZIP Phoenix ΑZ 85028-1654 Occupation Employer retired None First Name Last Name Amount Transaction Date Margaret 10/14/2016 \$100.00 Rubach Address 2500 Vine St City State ZIP ID# West Des Moines IΑ 50265-3295 Occupation Employer Reitred None First Name Last Name Amount Transaction Date Ann Savage Brown \$250.00 10/13/2016 Address 5502 e calle Tiberius ID# City ZIP State ΑZ 85018 Phoenix Occupation Employer Marketing **SRP** Last Name Transaction Date First Name Amount Linda Wiles \$250.00 10/12/2016 Address 3229 E Mountain Village Cir City State ZIP ID# Phoenix ΑZ 85042-9643 Occupation Employer **SRP** Webmaster

# **CONTRIBUTIONS more than \$50 - from INDIVIDUALS**

#### **SCHEDULE A**

**Gallego for Phoenix** 

Occupation

**Finance** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016 Election) First Name Last Name Amount Transaction Date Kathleen Santin \$500.00 10/10/2016 Address 4131 E Patricia Jane Dr ID# City State ZIP Phoenix ΑZ 85018 Occupation Employer Self Consultant First Name Last Name Amount Transaction Date Rodney Glassman \$150.00 10/10/2016 Address 2 Biltmore Estates Dr ID# ZIP City State 85016 Phoenix ΑZ Occupation Employer Beus Gilbert Attorney First Name Last Name Amount Transaction Date Kara 10/10/2016 Montolvo \$100.00 Address 12809 N 17th Ave City State ZIP ID# ΑZ 85029-2813 Phoenix Occupation Employer **SRP** Director, Environmental Compliance & Permitting First Name Transaction Date Last Name **Amount** John Secrest \$500.00 10/06/2016 Address 1537 W Lynne Ln City State ZIP ID# Phoenix ΑZ 85041-5542 Occupation **Employer** Regional Vice President SuperShuttle First Name Last Name Amount Transaction Date Stephanie Rimmer \$200.00 10/04/2016 Address 21428 N 38th PI ZIP ID# City State Phoenix ΑZ 85050-4969

Employer

Self

# **CONTRIBUTIONS more than \$50 - from INDIVIDUALS**

#### **SCHEDULE A**

**Gallego for Phoenix** 

Occupation

Real Estate Investor

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016 Election) First Name Last Name Amount Transaction Date Paul Eckstein \$2,500.00 09/29/2016 Address 22 W Hayward Ave ID# City State ZIP Phoenix ΑZ 85021-7221 Occupation Employer Perkins Coie **Attorney** Last Name Transaction Date First Name Amount Jason Baran \$500.00 09/29/2016 Address 4140 N Central Ave ID# City State ZIP Phoenix ΑZ 85012-1864 Occupation Employer **SRP Government Relations** First Name Last Name Amount Transaction Date John 09/28/2016 Graham \$500.00 Address 6720 N Scottsdale Rd City State ZIP ID# ΑZ Scottsdale 85253-4468 Occupation Employer President Sunbelt Holdings First Name Last Name Amount Transaction Date Kurt Davis \$300.00 09/28/2016 Address 300 W Clarendon Ave City ID# ZIP State ΑZ 85013 Phoenix Occupation Employer Partner First Strategic Last Name First Name Amount Transaction Date William Milne \$300.00 09/28/2016 Address 10500 E Lost Canyon Dr City State ZIP ID# Scottsdale ΑZ 85255-4453

Metropolitan Land Co.

**Employer** 

# **CONTRIBUTIONS more than \$50 - from INDIVIDUALS**

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

First Name Last Name Amount Transaction Date
David Rousseau \$300.00 09/28/2016

Address

7030 N Wilder Rd

City State ZIP ID #

Phoenix AZ 85021-8757
Occupation Employer

Vice President SRP

First Name Last Name Amount Transaction Date
J. Paul Rhodes \$250.00 09/28/2016

Address

PO Box 44905

City State ZIP ID #

Phoenix AZ 85064-4905

Occupation Employer Senior Vice President Vestar

First Name Last Name Amount Transaction Date Mary Bonsall \$250.00 09/28/2016

Address

6 E Cactus Wren Dr

City State ZIP ID #

Phoenix AZ 85020-4814
Occupation Employer

Accountant Self-Employed

First Name Last Name Amount Transaction Date Carolyn Oberholtzer \$250.00 09/28/2016

Address

9788 E Topaz Dr

City State ZIP ID #

Scottsdale AZ 85258-4778
Occupation Employer

Attorney Bergin, Frakes, Smalley & Oberholtzer

First Name Last Name Amount Transaction Date
Dave Roberts \$150.00 09/28/2016

Address

1417 E Secretariat Dr

City State ZIP ID #

Tempe AZ 85284-1615
Occupation Employer
Associate General Manager of Water SRP

Resources

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016 Election)

First Name Last Name Amount Transaction Date
Jay Kramer \$250.00 09/28/2016

Address 2394 E Camelback Rd

City State ZIP ID #

Phoenix AZ 85016-9077
Occupation Employer

Attorney Fennemore Craig

First Name Last Name Amount Transaction Date
Michael O'Connor \$250.00 09/28/2016

Address 6105 E Shangri La Rd

City State ZIP ID #

Scottsdale AZ 85254-5450

Occupation Employer Attorney 85254-5450

First Name Last Name Amount Transaction Date
Aidan McSheffrey \$250.00 09/28/2016

Address

4417 N 38th St

City State ZIP ID #

Phoenix AZ 85018-4121

Occupation Employer CFO SRP

First Name Last Name Amount Transaction Date Carrie Spencer Young \$250.00 09/28/2016

Address

12400 W Encanto Blvd

City State ZIP ID #

Avondale AZ 85392-6514

Occupation Employer

Corporate Services SRP

First Name Last Name Amount Transaction Date Pam Good \$250.00 09/28/2016

Address

1547 E Cheery Lynn Rd

City State ZIP ID #

Phoenix AZ 85014-5652
Occupation Employer
Manager SRP

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016 Election)

.....

First Name Last Name Amount Transaction Date Peter Hayes \$250.00 09/28/2016

Address

3800 E Lincoln Dr

City State ZIP ID #

Phoenix AZ 85018-1020
Occupation Employer
Utility Manager SRP

 First Name
 Last Name
 Amount
 Transaction Date

 Heidi
 Kimball
 \$250.00
 09/28/2016

Address

2152 W Madero Ave

City State ZIP ID #

Mesa AZ 85202-6437

Occupation Employer
Vice President Sunbelt Holdings

First Name Last Name Amount Transaction Date

Jason Bezozo \$250.00 09/28/2016

Address

3615 N Granite Reef Rd

City State ZIP ID #

Scottsdale AZ 85251-5947

Occupation Employer

VP, Government Relations Banner Health

First Name Last Name Amount Transaction Date Charles Coughlin \$200.00 09/28/2016

Address

830 N 4th Ave

City State ZIP ID#

Phoenix AZ 85003-1396
Occupation Employer
President Highground

First Name Last Name Amount Transaction Date Karrin Taylor \$200.00 09/28/2016

Address

7600 E Doubletree Ranch Rd

City State ZIP ID#

Scottsdale AZ 85258-2137
Occupation Employer

Real Estate Arizona Strategies

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

First Name Last Name Amount Transaction Date Manuel Tarango \$200.00 09/28/2016

Address

539 E Erie Dr

City State ZIP ID #

Temp AZ 85282-3712
Occupation Employer

Rep. Community Relations SRP

First Name Last Name Amount Transaction Date
Nedra Halley \$200.00 09/28/2016

Address

8523 N 50th PI

City State ZIP ID #

Paradise Valley AZ 85253-2006

Occupation Employer Retired None

First Name Last Name Amount Transaction Date Karilee Ramaley \$150.00 09/28/2016

Address

7015 N 4th PI

City State ZIP ID #

Pheonix AZ 85020-4908
Occupation Employer

Director, Environmental Law and EHS

Audits

First Name Last Name Amount Transaction Date
Brian Bednar \$150.00 09/28/2016

**SRP** 

Address

8713 E Cheery Lynn Rd

City State ZIP ID#

Scottsdale AZ 85251-5015
Occupation Employer

Account Manager SRP

First Name Last Name Amount Transaction Date
David Armstrong \$150.00 09/28/2016

Address

10667 N 140th Way

City State ZIP ID #

Scottsdale AZ 85259-5500

Occupation Employer
Attorney Ballard Spahr

# **CONTRIBUTIONS more than \$50 - from INDIVIDUALS**

#### SCHEDULE A

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

First Name Last Name Amount Transaction Date Alaina Chabrier \$150.00 09/28/2016

Address

14945 N 107th Way

ID# ZIP State

Scoottsdale ΑZ 85255-8580 Occupation Employer SRP Chief Communications Executive

First Name Last Name Amount Transaction Date Maryann Eeds \$150.00 09/28/2016

Address

101 N 7th St

ID# City State ZIP

Phoenix ΑZ 85034-1055

Occupation Employer **CIR Officer DES** 

First Name Last Name Amount Transaction Date Patrick 09/28/2016 Cunningham \$150.00

Address

830 N 4th Ave

City State ZIP ID#

ΑZ 85003 Phoenix

Occupation Employer General Counsel Highground

First Name Last Name Amount Transaction Date **Javier** Rodriguez \$150.00 09/28/2016

Address

2687 E Vermont Ct

City ZIP ID# State

ΑZ 85295-2322 Gilbert Occupation Employer

IT Manager Salt River Project

Last Name Transaction Date First Name Amount John Hetrick \$150.00 09/28/2016

Address

14610 S Presario Trl

City State ZIP ID#

Phoenix ΑZ 85048-1823 Occupation **Employer** SRP Manager, Sustainability Policy & Programs

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016 Election) First Name Last Name Amount Transaction Date Barry Dill \$150.00 09/28/2016 Address 30 Inner Cir ID# City State ZIP 85258-3524 Scottsdale ΑZ Occupation Employer Partner FirstStrategic First Name Last Name Transaction Date Amount Christina Worden \$150.00 09/28/2016 Address 4137 N 34th St ID# City State ZIP Phoenix ΑZ 85018-4769 Occupation Employer PIC Administrator **SRP** First Name Last Name Amount Transaction Date Alan 09/28/2016 Thompson \$150.00 Address 6411 S River Dr City State ZIP ID# ΑZ 85283-3310 Tempe Employer Occupation **SRP** power trader First Name Last Name Amount Transaction Date Jill Hegardt \$150.00 09/28/2016 Address 10196 E Phantom Way ID# ZIP City State ΑZ Scottsdale 85255-6695 Occupation Employer Vice President DMB Associates Inc. Transaction Date First Name Last Name Amount Donald Isaacson \$100.00 09/28/2016 Address 3101 N Central Ave City State ZIP ID# 85012-2640 Phoenix ΑZ Occupation **Employer** Attorney Isaacson & Walsh, P.C.

# **CONTRIBUTIONS more than \$50 - from INDIVIDUALS**

#### **SCHEDULE A**

**Gallego for Phoenix** 

Phoenix

Occupation

President & CEO

ΑZ

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016 Election) First Name Last Name Amount Transaction Date Katy Heth \$100.00 09/28/2016 Address 4645 N 29th PI ID# City State ZIP Phoenix ΑZ 85016-5074 Occupation Employer SRP Attorney First Name Last Name Amount Transaction Date Victor Flores \$100.00 09/28/2016 Address 5931 N 14th PI ID# City State ZIP Phoenix ΑZ 85014-2403 Occupation Employer Resource 13 LLC Owner First Name Last Name Amount Transaction Date Nina 09/28/2016 Mullins \$100.00 Address 2741 W Laredo Pl City State ZIP ID# ΑZ 85224-7333 Chandler Occupation Employer **SRP** Senior Director of Water Customer Services Transaction Date First Name Last Name Amount Molly 09/28/2016 Greene \$71.93 Address 239 W Lamar Rd City State ZIP ID# Phoenix ΑZ 85013-1219 Occupation Employer Sr Director Govt Affairs **SRP** First Name Last Name Amount Transaction Date Cheryl Lombard \$250.00 09/27/2016 Address 1005 E Hearn Rd City ZIP ID# State

85022-4377

Valley Partnership

Employer

# **CONTRIBUTIONS more than \$50 - from INDIVIDUALS**

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

First Name Last Name Amount Transaction Date William Sprague \$1,000.00 09/23/2016

Address

5726 N 2nd Ave

City State ZIP ID #

Phoenix AZ 85013-1838 Occupation Employer

Managing Member Habitat Metro, LLC

First Name Last Name Amount Transaction Date Laurie \$500.00 09/22/2016

Address

3101 N 3rd St

City State ZIP ID #

Phoenix AZ 85012
Occupation Employ

Occupation Employer retired retired

First Name Last Name Amount Transaction Date
Luis Mota \$200.00 09/22/2016

Address

175 S Hamilton PI

City State ZIP ID #

Gilbert AZ 85233-5507
Occupation Employer

Vice President/Principal Consultant Engineering, Inc.

First Name Last Name Amount Transaction Date
Alison Rainey \$100.00 09/22/2016

Address

501 E Moreland St

City State ZIP ID#

Phoenix AZ 85004
Occupation Employer

Director Shepley Bulfinch

First Name Last Name Amount Transaction Date
Daniel Klocke \$100.00 09/22/2016

Address

726 W Portland St

City State ZIP ID #

Phoenix AZ 85007-2125

Occupation Employer

Vice President, Development Downtown Phoenix Partnership

# **CONTRIBUTIONS more than \$50 - from INDIVIDUALS**

#### SCHEDULE A

**Gallego for Phoenix** 

**CEO** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016 Election) First Name Last Name Amount Transaction Date Dorie Morales \$100.00 09/22/2016 Address 12077 E Clinton St ID# State ZIP 85259-4200 Scottsdale ΑZ Occupation Employer Publisher Green Living Amount First Name Last Name Transaction Date Chandler Travis \$60.00 09/22/2016 Address 3146 E Rock Wren Rd ID# City State ZIP Phoenix ΑZ 85048-8735 Occupation Employer **Property Management** Self-Employed First Name Last Name Amount Transaction Date Jennifer 09/22/2016 **Boucek** \$100.00 Address 505 W Georgia Ave City State ZIP ID# ΑZ Phoenix 85013-2018 Occupation Employer JP Morgan Chase Attorney First Name Last Name Amount Transaction Date Charles Keller \$500.00 09/22/2016 Address 2238 E San Juan Ave ID# City ZIP State Phoenix ΑZ 85016-3134 Occupation Employer President Colten Cowell Foundation First Name Last Name Amount Transaction Date David Krietor \$150.00 09/22/2016 Address 101 N 1st Ave City State ZIP ID# 85003-3218 Phoenix ΑZ Occupation **Employer** 

Downtown Phoenix, Inc.

# **CONTRIBUTIONS more than \$50 - from INDIVIDUALS**

#### **SCHEDULE A**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

First Name Last Name Amount Transaction Date
David Barrett \$250.00 09/22/2016

Address

58 W Vernon Ave

City State ZIP ID #

Phoenix AZ 85003

Occupation Employer

Commercial Real Estate CBRE

First Name Last Name Amount Transaction Date
Brian Kocour \$250.00 09/22/2016

Address

8063 E Windsor Ave

City State ZIP ID #

Scottsdale AZ 85257-1742

Occupation Employer

Commercial Real Estate Broker Cushman & Wakefield

First Name Last Name Amount Transaction Date
Peter Hemingway \$150.00 09/22/2016

Address

3604 W Saragosa St

City State ZIP ID #

Chandler AZ 85226-4946

Occupation Employer Engineer RPA

First Name Last Name Amount Transaction Date
Stephen Dreiseszun \$100.00 09/22/2016

Address

1125 W Culver St

City State ZIP ID #

Phoenix AZ 85007-1908

Occupation Employer

Photographer Viewpoint Photographer

First Name Last Name Amount Transaction Date Charles Coughlin \$200.00 09/22/2016

Address

830 N 4th Ave

City State ZIP ID #

Phoenix AZ 85003-1396
Occupation Employer
Principal Highground

# **CONTRIBUTIONS more than \$50 - from INDIVIDUALS**

#### SCHEDULE A

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

First Name Last Name Amount Transaction Date Anthony Sumner \$100.00 09/22/2016

Address

2375 E Camelback Rd

ID# City State ZIP

Phoenix ΑZ 85016-3493

Occupation Employer

Principal Sandbox Development Consultants

First Name Last Name Transaction Date Amount Ackel \$100.00 09/22/2016

Christopher Address

11629 N 22nd St

ID# City State ZIP

Phoenix ΑZ 85028-1701

Occupation Employer **CBRE** Real Estate

First Name Last Name Amount Transaction Date Mark 09/22/2016 Davis \$250.00

Address

510 W Lynwood St

City State ZIP ID#

ΑZ 85003 Phoenix

Occupation Employer

Real Estate Development **Davis Enterprises** 

First Name Last Name Amount Transaction Date Brittany **Butler** \$100.00 09/22/2016

Address

1827 E Saint Charles Ave

State ID# City ZIP

85042-4593 Phoenix ΑZ Occupation Employer Resident Services Coordinator/ Marketing Dunlap-Magee

First Name Last Name Amount Transaction Date Sherry Rampy \$100.00 09/22/2016

Address

Realty

514 W Lynwood St

City State ZIP ID#

Phoenix ΑZ 85003 Occupation Employer

Self

# **SCHEDULE A**

Gallego for Phoenix

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016 Election)

First Name Last Name Amount Transaction Date Brandon Goad \$250.00 09/22/2016

Address

3107 W Casitas Del Rio Dr

City State ZIP ID#

Phoenix AZ 85027-7012
Occupation Employer
Program Manager Maximus

First Name Last Name Amount Transaction Date David Tierney \$250.00 09/22/2016

Address

140 E San Miguel Ave

City State ZIP ID #

Phoenix AZ 85012-1339
Occupation Employer

Attorney Sacks Tierney

First Name Last Name Amount Transaction Date Gibson McKay \$300.00 09/22/2016

Address

8411 N 11th Ave

City State ZIP ID#

Phoenix AZ 85021-5514

Occupation Employer

Bisnuess Owner Sherpa Public Affairs

First Name Last Name Amount Transaction Date
Alan Thompson \$150.00 09/21/2016

**SRP** 

Address

6411 S River Dr

power trader

City State ZIP ID #

Tempe AZ 85283-3310
Occupation Employer

# **CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL**

**SCHEDULE A-1** 

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

Amount Transaction Date \$665.00 10/27/2016

Description

Small contributions

# **CONTRIBUTIONS FROM POLITICAL COMMITTEES**

Last Name

#### **SCHEDULE B**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

First Name Cox Arizona PAC

Address

1550 W Deer Valley Rd

City

Phoenix

Salmon PAC Address

First Name

State ΑZ

ZIP ID#

85027-2121

Last Name Jennings Strouss and

State

Last Name

ZIP 85004 ΑZ

First Name Kutak Rock PAC

1 E Washington St

Address

Omaha

Phoenix

City

1650 Farnam St City

State NE

ZIP 68102-2104

ID#

Amount

Amount \$500.00

Amount

\$200.00

ID#

\$500.00

Transaction Date 09/28/2016

Transaction Date

Transaction Date

10/21/2016

09/28/2016

#### **EXPENDITURES FOR OPERATING EXPENSES**

# **SCHEDULE D**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

First Name Last Name Amount Transaction Date
Pita Jungle \$88.62 10/27/2016

Address

1001 N 3rd Ave

City State ZIP ID#

Phoenix AZ 85003

Description Food for Event

First Name Last Name Amount Transaction Date Bright Phoenix \$1,000.00 10/06/2016

Bright Address

3821 N 15th Dr

City State ZIP ID#

Phoenix AZ 85015

Description Consulting

First Name Last Name Amount Transaction Date Safeway Food Stores \$44.65 10/27/2016

Address

340 E McDowell Rd

City State ZIP ID#

Phoenix AZ 85004-1533

Description

Food and Event Supplies

First Name Last Name Amount Transaction Date Sage Merchant Services \$268.62 10/03/2016

Address

12120 Sunset Hills Rd

City State ZIP ID#

Reston VA 20190-5858

Description
Merchant Fees

# **IN-KIND CONTRIBUTIONS and EXPENDITURES**

#### **SCHEDULE E**

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

**CONTRIBUTION** 

First Name Last Name Amount Transaction Date Stephanie Navarro \$50.00 09/28/2016

Address

205 W Los Arboles Dr

City State ZIP ID#

Tempe AZ 85284

Occupation Employer Representative SRP

Description
Food for Event

CONTRIBUTION

First Name Last Name Amount Transaction Date
Paul Gilbert \$200.00 10/10/2016

Address

701 N 44th St

City State ZIP ID#

Phoenix AZ 85008-6504

Occupation Employer

Attorney Beus Gilbert

Description

**Event Expenses and Food** 

**CONTRIBUTION** 

First Name Last Name Amount Transaction Date Karl Obergh \$200.00 09/22/2016

Address

502 W Lynwood St

City State ZIP ID#

Phoenix AZ 85003-1209

Occupation Employer

City Carrier Ritoch Powell

Description Food

**CONTRIBUTION** 

First Name Last Name Amount Transaction Date
James McPherson \$50.00 10/27/2016

Address

914 E Osborn Rd

City State ZIP ID #

Phoenix AZ 85014-5285

Occupation Employer

Public Relations McPherson and Associates

Description

Decorations and event supplies

#### IN-KIND CONTRIBUTIONS and EXPENDITURES

**SCHEDULE E** 

**Gallego for Phoenix** 

2016 - Pre-Election Report (Special Filing Period From: 10/28/2016 To: 11/4/2016

Election)

**CONTRIBUTION** 

First Name Last Name Amount Transaction Date Molly Greene \$429.07 09/28/2016

Address

239 W Lamar Rd

City State ZIP ID#

Phoenix AZ 85013

Occupation Employer
Sr Director Govt Affairs SRP

Description

Food and Beverages