



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
CAN-22-4

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: **Kellen for City Council**

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

Office Sought: City Office: **Council Member District 6**

Cumulative Report:

Check here if this is the candidate committee's first cumulative report for the election cycle.

REPORTING PERIOD (check one):

	REPORTING PERIOD	REPORT DUE
<input checked="" type="checkbox"/>	2022 4th Quarter, Pre-Election Report: October 01, 2022 to October 22, 2022	October 23, 2022 to October 31, 2022

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)	\$58,361.51	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$7,098.00	\$104,713.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$21,285.23	\$60,538.63
(d) = Balance at close of reporting period	\$44,174.28	

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.

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

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

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

Kellen Wilson 10/31/2022 1:49:50 PM

Electronic Signature of Committee Treasurer **Date**

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER

CAN-22-4

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100	\$6,500.00	
(b) In-State Individuals - \$100 or Less (Aggregate)	\$290.00	
(c) Out-of-State Individuals	\$308.00	
(d) Candidate Committees	\$0.00	
(e) Political Action Committees	\$0.00	
(f) Political Parties	\$0.00	
(g) Partnerships	\$0.00	
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)	\$0.00	
(i) Labor Organizations (PACs & Political Parties Only)	\$0.00	
(j) Candidate's Personal Monies (Candidate Committees Only)	\$0.00	
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))	\$7,098.00	
(l) Refunds Given Back to Contributors	\$0.00	
(m) Net Monetary Contributions (subtract 1(l) from 1(k))	\$7,098.00	
2. Loans		
(a) Loans Received	\$0.00	
(b) Forgiveness on Loans Received		\$0.00
(c) Repayment on Loans Made	\$0.00	
(d) Interest Accrued on Loans Made	\$0.00	
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	\$0.00	
3. Rebates and Refunds Received	\$0.00	
4. Interest Accrued on Committee Monies	\$0.00	
5. In-Kind Contributions Received		
(a) In-State Individuals - More than \$100		\$0.00
(b) In-State Individuals - \$100 or Less (Aggregate)		\$0.00
(c) Out-of-State Individuals		\$0.00
(d) Candidate Committees		\$0.00
(e) Political Action Committees		\$0.00
(f) Political Parties		\$0.00
(g) Partnerships		\$0.00
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		\$0.00
(i) Labor Organizations (PACs & Political Parties Only)		\$0.00
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		\$0.00
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		\$0.00
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		\$0.00
7. Extensions of Credit		
(a) Extensions of Credit Received		\$0.00
(b) Payments on Extensions of Credit Received		\$0.00
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		\$0.00
8. Joint Fundraising / Shared Expense Payments Received	\$0.00	
9. Payments Received for Goods / Services	\$0.00	
10. Outstanding Accounts Receivable / Debts Owed to Committee		\$0.00
11. Transfer In Surplus Monies / Transfer Out Debt (Use Cash and/or Equity as applicable)	\$0.00	\$0.00
12. Miscellaneous Receipts (Use Cash and/or Equity as applicable)	\$0.00	\$0.00
13. Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(k), 6-7(c), 10-12)	\$7,098.00	\$0.00



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER

CAN-22-4

SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$21,285.23	
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
(g) Contributions Subtotal (add 5(a) through 5(f))		\$0.00
6. Independent Expenditures Made	\$0.00	
7. Ballot Measure Expenditures Made	\$0.00	
8. Recall Expenditures Made	\$0.00	
9. Support Provided to Party Nominees (Political Parties Only)	\$0.00	
10. Joint Fundraising / Shared Expense Payments Made	\$0.00	
11. Reimbursements Made	\$0.00	
12. Outstanding Accounts Payable / Debts Owed by Committee		\$0.00
13. Transfer Out Surplus Monies / Transfer In Debt (Use Cash and/or Equity as applicable)	\$0.00	\$0.00
14. Miscellaneous Disbursements (Use Cash and/or Equity as applicable)	\$0.00	\$0.00
15. Aggregate of Disbursements - \$250 or Less	\$0.00	\$0.00
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	\$21,285.23	\$0.00



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

**COMMITTEE ID NUMBER
CAN-22-4**

MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual In-State Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Jordan Greenslade		Date Contribution Received 10/09/2022	\$100.00	\$100.00	\$175.00
	Street Address 2822 E. Osborn Rd, 118					
	City Phoenix	State AZ	ZIP 85016			
	Occupation Organizer	Employer UNITE HERE Local 11				
2	Name Rana Lashgari		Date Contribution Received 10/01/2022	\$500.00	\$500.00	\$1,250.00
	Street Address 6608 n 13th st					
	City Phoenix	State AZ	ZIP 85014			
	Occupation Attorney	Employer Arizona Municipal Solutions LLC				
3	Name Elaine McKenna		Date Contribution Received 10/01/2022	\$50.00	\$50.00	\$50.00
	Street Address 4101 E Tamaya St, , Phoenix					
	City Phoenix	State AZ	ZIP 85044			
	Occupation Not Employed	Employer Not Employed				
4	Name Yolanda Bejarano		Date Contribution Received 10/14/2022	\$100.00	\$100.00	\$100.00
	Street Address 2028 N 37th Pl					
	City Phoenix	State AZ	ZIP 85008			
	Occupation National Field Director	Employer Communications Workers of America				
5	Name Ryan Norris		Date Contribution Received 10/15/2022	\$250.00	\$250.00	\$250.00
	Street Address 821 E Cavalier Dr					
	City Phoenix	State AZ	ZIP 85014			
	Occupation SVP	Employer Trammell Crow Company				

*If In-State individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
CAN-22-4

MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual In-State Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
6	Name Gerald Schwalbach		Date Contribution Received 10/03/2022	\$5,000.00	\$5,000.00	\$5,000.00
	Street Address 8525 E. Pinnacle Peak Road #135					
	City Scottsdale	State AZ	ZIP 85255			
	Occupation Businessman	Employer Self				
7	Name Paul Gilbert		Date Contribution Received 10/14/2022	\$300.00	\$300.00	\$300.00
	Street Address 7175 E Camelback Road					
	City Scottsdale	State AZ	ZIP 85251			
	Occupation Attorney	Employer Beus Gilbert				
8	Name Gary Davidson		Date Contribution Received 10/12/2022	\$200.00	\$200.00	\$200.00
	Street Address 7340 N Second Ave					
	City Phoenix	State AZ	ZIP 85021			
	Occupation President	Employer Davidson Meyer & Assoc.				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))					\$6,500.00	\$6,500.00

*If In-State individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
CAN-22-4

MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - \$100 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from In-State Individuals - \$100 or Less	\$290.00	\$5,565.00
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	\$290.00	\$5,565.00

*If In-State individual contributions of \$100 or less are listed on Schedule A(1)(a), do not include them on Schedule A(1)(b).



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

**COMMITTEE ID NUMBER
CAN-22-4**

MONETARY CONTRIBUTIONS RECEIVED FROM OUT-OF-STATE INDIVIDUALS:*

SCHEDULE A(1)(c)

Individual Out-of-State Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Christopher Adam Hartke		Date Contribution Received 10/21/2022	\$50.00	\$50.00	\$50.00
	Street Address 15 PARK AVE APT 7D					
	City New York	State NY	ZIP 10016			
	Occupation Deputy Director	Employer MTA Bridges				
2	Name Adalgisa Jones		Date Contribution Received 10/01/2022	\$15.00	\$15.00	\$15.00
	Street Address 5815 E La Palma Ave. Spc 234					
	City Anaheim	State CA	ZIP 92807			
	Occupation Lead Organizer	Employer Unite Here Local 11				
3	Name Hannah Petersen		Date Contribution Received 10/09/2022	\$75.00	\$75.00	\$175.00
	Street Address 2421 7th Ave					
	City Los Angeles	State CA	ZIP 90018			
	Occupation organizer	Employer unite here local 11				
4	Name Nicholas Gerber		Date Contribution Received 10/09/2022	\$25.00	\$25.00	\$50.00
	Street Address 1286 Queen Anne Place					
	City Los Angeles	State CA	ZIP 90019			
	Occupation Organizer	Employer UNITE HERE Local 11				
5	Name Roxanne Blair		Date Contribution Received 10/15/2022	\$25.00	\$25.00	\$25.00
	Street Address 921 Washington St Se					
	City Albuquerque	State NM	ZIP 87108			
	Occupation Manager	Employer Rescue Agency				



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER CAN-22-4

MONETARY CONTRIBUTIONS RECEIVED FROM OUT-OF-STATE INDIVIDUALS:*

SCHEDULE A(1)(c)

Individual Out-of-State Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
6	Name Daria Ovide		Date Contribution Received 10/12/2022	\$118.00	\$118.00	\$590.00
	Street Address 117 N Toluca St Apt 8					
	City Los Angeles	State CA	ZIP 90026			
	Occupation Communications	Employer UNITE HERE Local 11				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))				\$308.00	\$15,448.00	



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

**COMMITTEE ID NUMBER
CAN-22-4**

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name ACTBLUEDONATE		Disbursement Date 10/05/2022	\$22.35	\$22.53	\$1,080.78
	Street Address 8500 Governors Hill Drive			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	City Symmes Township	State OH	ZIP 45249			
	Type of Operating Expense Paid Bank Fees	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>				
2	Name Costco		Disbursement Date 10/14/2022	\$95.22	\$95.22	\$95.22
	Street Address 4502 E Oak St			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	City Phoenix	State AZ	ZIP 85018			
	Type of Operating Expense Paid Supplies	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>				
3	Name Ken Gray		Disbursement Date 10/01/2022	\$450.00	\$1,240.00	\$3,565.00
	Street Address 5328 N. 3rd Ave			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	City Phoenix	State AZ	ZIP 85013			
	Type of Operating Expense Paid Field Staff	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>				
4	Name Korinne McClemons		Disbursement Date 10/07/2022	\$740.00	\$2,192.50	\$7,554.50
	Street Address 18435 N. 36th Ave			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	City Glendale	State AZ	ZIP 85308			
	Type of Operating Expense Paid Field Staff	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>				
5	Name Ken Gray		Disbursement Date 10/07/2022	\$330.00	\$1,240.00	\$3,565.00
	Street Address 5328 N. 3rd Ave			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	City Phoenix	State AZ	ZIP 85013			
	Type of Operating Expense Paid Field Staff	Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>				



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

**COMMITTEE ID NUMBER
CAN-22-4**

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
6	Name Korinne McClemens		Disbursement Date 10/01/2022	\$630.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$2,192.50	\$7,554.50
	Street Address 18435 N. 36th Ave					
	City Glendale	State AZ	ZIP 85308			
	Type of Operating Expense Paid Field Staff	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
7	Name Nicholas Ciccalone		Disbursement Date 10/07/2022	\$265.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$640.00	\$1,330.00
	Street Address 207 W. Clarendon Ave					
	City Phoenix	State AZ	ZIP 85013			
	Type of Operating Expense Paid Field Staff	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
8	Name Nicholas Ciccalone		Disbursement Date 10/01/2022	\$195.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$640.00	\$1,330.00
	Street Address 207 W. Clarendon Ave					
	City Phoenix	State AZ	ZIP 85013			
	Type of Operating Expense Paid Field Staff	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
9	Name Lumen Strategies		Disbursement Date 10/17/2022	\$2,500.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$17,051.14	\$10,664.23
	Street Address 4813 E Flower St.					
	City Phoenix	State AZ	ZIP 85018			
	Type of Operating Expense Paid General Consulting	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
10	Name Korinne McClemens		Disbursement Date 10/15/2022	\$822.50 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$2,192.50	\$7,554.50
	Street Address 18435 N. 36th Ave					
	City Glendale	State AZ	ZIP 85308			
	Type of Operating Expense Paid Field Staff	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
CAN-22-4

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
11	Name Ken Gray		Disbursement Date 10/15/2022	\$460.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$1,240.00	\$3,565.00
	Street Address 5328 N. 3rd Ave					
	City Phoenix	State AZ	ZIP 85013			
	Type of Operating Expense Paid Field Staff	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
12	Name Nicholas Ciccalone		Disbursement Date 10/15/2022	\$180.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$640.00	\$27,715.37
	Street Address 207 W. Clarendon Ave					
	City Phoenix	State AZ	ZIP 85013			
	Type of Operating Expense Paid Field Staff	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
13	Name Lumen Strategies		Disbursement Date 10/17/2022	\$14,551.14 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$17,051.14	\$27,715.37
	Street Address 4813 E Flower St.					
	City Phoenix	State AZ	ZIP 85018			
	Type of Operating Expense Paid Mail	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
14	Name Vantiv eCommerce Fu		Disbursement Date 10/12/2022	\$44.02 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$44.02	\$516.97
	Street Address 900 Chelmsford St					
	City Lowell	State MA	ZIP 01851			
	Type of Operating Expense Paid Bank Fees	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)					\$21,285.23	\$60,538.63