



**CITY OF PHOENIX
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER

CAN-22-5

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: VinerForPhoenix

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

Office Sought: City Office: Council Member District 8

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 2nd Quarter Report: April 01, 2022 to June 30, 2022	July 01, 2022 to July 15, 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)	\$0.00	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$3,890.00	\$3,890.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$1,206.03	\$906.03
(d) = Balance at close of reporting period	\$2,683.97	
<input type="checkbox"/> Check here if <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page need be filed.		

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

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

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

Denise Ceballos Viner

7/15/2022 6:59:40 PM

Electronic Signature of Committee Treasurer

Date

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

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



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100	\$2,000.00	
(b) In-State Individuals - \$100 or Less (Aggregate)	\$1,390.00	
(c) Out-of-State Individuals	\$200.00	
(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))	\$3,590.00	
(l) Refunds Given Back to Contributors	\$0.00	
(m) Net Monetary Contributions (subtract 1(l) from 1(k))	\$3,590.00	
2. Loans		
(a) Loans Received	\$0.00	
(b) Forgiveness on Loans Received		\$0.00
(c) Repayment on Loans Made	\$300.00	
(d) Interest Accrued on Loans Made	\$0.00	
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	\$300.00	
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		\$2,781.78
(b) In-State Individuals - \$100 or Less (Aggregate)		\$75.00
(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))		\$2,856.78
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)	\$3,890.00	\$2,856.78



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$906.03	
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)	\$300.00	\$300.00
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)	\$1,206.03	\$300.00



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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 Jim Lamon		Date Contribution Received 05/24/2022	\$1,000.00	\$1,000.00	\$1,000.00
	Street Address 7300 North 70th Street					
	City Paradise Valley	State AZ	ZIP 85253			
	Occupation Retired	Employer retired				
2	Name Jed Harris		Date Contribution Received 04/12/2022	\$1,000.00	\$1,000.00	\$1,000.00
	Street Address 5453 S. 3rd Street					
	City phoenix	State AZ	ZIP 85040			
	Occupation Retired	Employer retired				
	Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))				\$2,000.00	\$2,000.00

*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).



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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	\$1,390.00	\$1,390.00
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	\$1,390.00	\$1,390.00

*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).



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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 Everald Romeo		Date Contribution Received 06/22/2022	\$200.00	\$200.00	\$200.00
	Street Address 19 Nomont Ln					
	City Willingboro	State NJ	ZIP 08046			
	Occupation foreman	Employer NJ Transit				
	Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))				\$200.00	\$200.00



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REPAYMENT ON LOANS MADE:

SCHEDULE A(2)(c)

Borrower Information				Amount Repaid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Borrower Name Denise Ceballos Viner		Date Repayment Received 06/09/2022	\$200.00	\$200.00	\$200.00
	Street Address 7653 S. 41st Pl					
	City Phoenix	State AZ	ZIP 85042			
	Original Amount Borrowed \$200.00	Amount Still Outstanding \$0.00				
2	Borrower Name Denise Ceballos Viner		Date Repayment Received 04/19/2022	\$100.00	\$100.00	\$100.00
	Street Address 7653 S. 41st Pl					
	City Phoenix	State AZ	ZIP 85042			
	Original Amount Borrowed \$100.00	Amount Still Outstanding \$0.00				
	Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 2(c))				\$300.00	\$300.00



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

SCHEDULE A(5)(a)

In-State Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Steve Gaynor		Date In-Kind Contribution Received 06/02/2022	\$650.00	\$650.00	\$650.00
	Street Address 1111					
	City Paradise Valley	State AZ	ZIP 85253			
	Occupation Business Owner	Employer Self Employed				
2	Name Greggory PD		Date In-Kind Contribution Received 06/04/2022	\$271.50	\$271.50	\$271.50
	Street Address 35730 N 30th Drive					
	City phoenix	State AZ	ZIP 85086			
	Occupation Business Owner	Employer Greggory Design				
3	Name Marla Neely		Date In-Kind Contribution Received 04/04/2022	\$500.00	\$500.00	\$500.00
	Street Address 1111 w					
	City Phoenix	State AZ	ZIP 850111			
	Occupation unknown	Employer unknown				
4	Name Jed Harris		Date In-Kind Contribution Received 06/15/2022	\$1,360.28	\$1,360.28	\$1,360.28
	Street Address 5453 S.3rd Street					
	City Phoenix	State AZ	ZIP 85040			
	Occupation Retired	Employer retired				
	Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 5(a))				\$2,781.78	\$2,781.78

*If in-state in-kind contributions of \$100 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 IN-STATE INDIVIDUALS - \$100 OR LESS (AGGREGATE):*

SCHEDULE A(5)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative In-State In-Kind Contributions from Individuals - \$100 or Less	\$75.00	\$75.00
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	\$75.00	\$75.00

*If in-state contributions of more than \$100 are listed on Schedule A(5)(a), do not include them on Schedule A(5)(b).



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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 Vista Print		Disbursement Date 05/25/2022	\$171.03 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit	\$171.03	\$171.03
	Street Address 275 Wyman St					
	City Waltham	State MA	ZIP 02451			
	Type of Operating Expense Paid printing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Abundant Eight Creative		Disbursement Date 06/01/2022	\$435.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$435.00	\$435.00
	Street Address 7950 E. Stalight Way #8					
	City Scottsdale	State AZ	ZIP 85250			
	Type of Operating Expense Paid 435	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Dynasty & Jackson's Limited Co		Disbursement Date 06/15/2022	\$300.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$300.00	\$300.00
	Street Address 3459 Saint Rose Pkwy					
	City Henderson	State NV	ZIP 89052			
	Type of Operating Expense Paid Social Media	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)					\$906.03	\$906.03