

City of Phoenix POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT



1. Full Name of Committee

Friends of Justin Johnson

Address

2450 W. Glenrosa Ave.

City State Zip Code Phone Number E-Mail Address

Phoenix AZ 85015 (602)722-9690 jjohnson@oldworldaz.com

2. Sponsoring Organization or Candidate and Office

3. CITY OF PHOENIX ID #

CAN-13-4

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."

Post-Council Election Report

Filing Period: 9/17/2013 12:00:00 AM TO 9/26/2013 11:59:59 PM Reporting Period: 8/16/2013 12:00:00 AM TO 9/16/2013 11:59:59 PM

Electronically Filed: 9/26/2013 10:17:19 PM

SUMMARY	Column A This Period	Column B Campaign to Date
5. (a) Surplus from Previous Campaign		\$0.00
(b) Cash on Hand at Beginning of this Period	\$33,925.66	
(c) Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$55,550.00	\$226,551.14
(d) Subtotal [add Lines 5(b) and 5(c) for Column A and add 5(a) and 5(c) for Column B]	\$89,475.66	\$226,551.14
6. Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$25,215.94	\$162,291.42
7. Cash on Hand at Close of Reporting Period [Subtract Line 6 from Line 5(d) - Column A must equal Column B]	\$64,259.72	\$64,259.72

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

RECEIPTS	Column A This Period	Column B
4. Contributions other than loans and in-kind.	\$0.00	\$0.00
(a) Individuals - more than \$50 (Total from Schedule A)	\$54,425.00	\$214,275.00
(b) Individuals - aggregate \$50 or less (Total from Schedula A-1)	\$225.00	\$3,330.00
(c) Political Committees (Total from Schedule B)	\$500.00	\$5,080.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$55,150.00	\$222,685.00
(e) Refund of contributions (Total from Schedule F-2)	\$0.00	\$1,050.00
(f) Total Contributions Other than Loans and in-kind [subtract 4(e) from 4(d)]	\$55,150.00	\$221,635.00
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)	\$400.00	\$4,916.14
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]	\$55,550.00	\$226,551.14
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying contributions of \$5 from Individuals (Total from Schedule A2)	\$0.00	\$0.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$25,315.94	\$157,875.28
10. Independent Expenditures (Total from Schedule D-1_	\$0.00	\$0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$400.00	\$4,916.14
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)	\$0.00	\$0.00
16. Subtotal disbursements [add lines 9,10,11,12,13(c), 14 and 15]	\$25,715.94	\$162,791.42
17. Rebates, refunds and other offsets to operating expenses (Schedule D-3)	\$500.00	\$500.00
18. Total disbursements [subtract line 17 from line 16]	\$25,215.94	\$162,291.42
19. Total Outstanding Debts owed by Reporting Committee (Schedule F-3)	\$0.00	\$0.00

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

Friends of Justin Johnson

Post-Council Election Report Filing Period From: 9/17/2013 To: 9/26/2013 First Name Last Name Amount Transaction Date R Chapin Bell \$100.00 08/15/2013 Address 7441 E. Santa Catalina Dr. ID# State ZIP Scottsdale ΑZ 85255 Occupation Employer P.B. Bell & Associates President First Name Last Name Amount Transaction Date **BRUCE SHAPIRO** \$500.00 09/14/2013 Address 6621 N SCOTTSDALE RD ID# City State ZIP 85250 SCOTTSDALE ΑZ Occupation Employer **PRINCIPLE** ARIZONA PARTNERS First Name Last Name Amount Transaction Date 08/29/2013 Jeremy Schachter \$200.00 Address 530 W Palm Lane City State ZIP ID# ΑZ Phoenix 85003 Occupation **Employer** Mortgage Lender Pinnacle Capital Mortgage First Name Last Name Amount Transaction Date Herman Chanen \$450.00 08/21/2013 Address 6617 N 31st Place ID# ZIP City State ΑZ 85016 Phoenix Occupation Employer Chairman of the Board **Chanen Construction Company** First Name Last Name Amount Transaction Date **DEAN HAMILTON** \$500.00 09/13/2013 Address 7860 E CAMELBACK RD, BLDG 31, UNIT 101 State ZIP ID# **SCOTTSDALE** ΑZ 85251 Occupation Employer **CPA** Dean Hamilton, LLC

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

Friends of Justin Johnson

Post-Council Election Report Filing Period From: 9/17/2013 To: 9/26/2013 First Name Last Name Amount Transaction Date **LAYLA RESSLER** \$150.00 09/15/2013 Address 737 W OCOTIILO RD ID# ZIP State **PHOENIX** ΑZ 85013 Occupation Employer **BUSINESS CONSULTANT RESULTS MANAGEMENT** Last Name Transaction Date First Name Amount Joel Douglass \$450.00 09/04/2013 Address 5105 E. Cascalote Dr. ID# ZIP City State 85331 Cave Creek ΑZ Occupation Employer Hensel Phelps **Opperations Manager** First Name Last Name Amount Transaction Date Christopher 09/04/2013 \$450.00 Chacon Address 5650 N. Indian Trail City State ZIP ID# ΑZ 85750 Tucson Occupation Employer Supervisor Hensel Phelps First Name Last Name Amount Transaction Date **ROY MILLER** \$200.00 09/15/2013 Address 1529 W VIRGINIA AVE ID# ZIP City State **PHOENIX** ΑZ 85007 Occupation **Employer** MILLER MARKETING FREEDOM FIGHTER Transaction Date First Name Last Name Amount **MICHAEL TRAUSCHT** \$2,000.00 09/13/2013 Address 5502 S. Lakeshore Drive City State ZIP ID# Tempe ΑZ 85283 Occupation Employer Attorney Self Employed

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

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Friends of Justin Johnson

Post-Council Election Report Filing Period From: 9/17/2013 To: 9/26/2013 First Name Last Name Amount Transaction Date **DAVID BERG** \$2,050.00 09/13/2013 Address 13048 N 14TH WAY ID# City State ZIP **PHOENIX** ΑZ 85022 Occupation Employer ARROWHEAD HEALTH **EXECUTIVE** Last Name Amount Transaction Date First Name Barry Pacely \$250.00 09/05/2013 Address 5201 E. Osborn ID# ZIP City State 85018 ΑZ phoenix Occupation Employer **Pacely Construction** Owner First Name Last Name Amount Transaction Date **MICHAEL** \$2,000.00 09/13/2013 **LIEB** Address 11811 N TATUM BLVD, STE 1051 City State ZIP ID# ΑZ 85028 **PHOENIX** Occupation **Employer** Owner MICHAEL A. LIEB, LTD. First Name Last Name Amount Transaction Date Kathleen Graham \$450.00 08/21/2013 Address 5219 N. Casa Blanca Drive #40 ID# State ZIP ΑZ 85253 paradise valley Occupation Employer Homemaker N/A First Name Last Name Amount Transaction Date **ROBEN JOHNSON** \$2,050.00 09/13/2013 Address 13054 N. 14TH WAY City ZIP ID# State **PHOENIX** ΑZ 85022 Occupation Employer **GENERAL CONTRACTOR** SELF EMPLOYED

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

Post-Council Election Report		Filing Peri	od From:	9/17/2013	To: 9/26/2013	
First Name COLE Address 3123 ANGUS DR	Last Name JOHNSON			Amount \$2,050.00	Transaction Date 09/13/2013	
City PRESCOTT	State AZ	ZIP 86305	ID#			
Occupation OWNER		Employer PAUL JOHNS	ON DRYW	/ALL		
First Name Amy Address 20933 N.85th Ln.	Last Name Bratt-Richn	nan		Amount \$325.00	Transaction Date 08/22/2013	
City Peoria	State AZ	ZIP 85382	ID#			
Occupation Unemployed		Employer N/A				
First Name Elizabeth Address 5650 N. Indian Trail	Last Name Chacon			Amount \$450.00	Transaction Date 09/04/2013	
City Tucson	State AZ	ZIP 85750	ID#			
Occupation Homemaker		Employer Homemaker				
First Name John Address 830 N. 4th Ave.	Last Name Coughlin			Amount \$1,500.00	Transaction Date 09/15/2013	
City Phoenix	State AZ	ZIP 85003	ID#			
Occupation President		Employer HighGround				
First Name JANICE Address 13048 N 14TH WAY	Last Name JOHNSTO	N		Amount \$2,050.00	Transaction Date 09/13/2013	
City PHOENIX	State AZ	ZIP 85022	ID#			
Occupation Doctor		Employer ARROWHEAD	HEALTH			

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

Post-Council Election Report		Filing Period From:		9/17/2013	To: 9/26/2013	
First Name Yvonne Address 12655 N. 15th Ave	Last Name Delise			Amount \$100.00	Transaction Date 08/26/2013	
City Phoenix	State AZ	ZIP 85029	ID#			
Occupation Retired		Employer Retired				
First Name Jeffrie Address 1516 West Lewis Avenue	Last Name Murphy			Amount \$250.00	Transaction Date 08/16/2013	
City Phoenix	State AZ	ZIP 85007	ID#			
Occupation Professor		Employer ASU				
First Name PAUL	Last Name JOHNSON			Amount \$2,050.00	Transaction Date 09/13/2013	
Address 6206 N MOCKINGBIRD L	N					
City PARADISE VALLEY	State AZ	ZIP 85253	ID#			
Occupation Partner		Employer OLD WORLD C	OMMUN	IITIES		
First Name SCOTT	Last Name DAVIS			Amount \$2,050.00	Transaction Date 09/13/2013	
Address 7449 E TAYLOR ST						
City SCOTTSDALE	State AZ	ZIP 85257	ID#			
Occupation Realtor		Employer Self Employed				
First Name Roger Address 8217 E. Del Campo Dr	Last Name Romero			Amount \$100.00	Transaction Date 09/16/2013	
City Scottsdale	State AZ	ZIP 85258	ID#			
Occupation Requested		Employer Requested				

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

Post-Council Election Report		Filing Period From:		9/17/2013	To: 9/26/2013	
First Name Joni Address 7449 E TAYLOR ST	Last Name DAVIS			Amount \$2,050.00	Transaction Date 09/13/2013	
City SCOTTSDALE Occupation REALTOR	State AZ	ZIP 85257 Employer SELF-EMPLOY	ID#			
		SELF-EMPLOT				
First Name Fred Address 24 Biltmore Estates	Last Name Stoiber			Amount \$2,500.00	Transaction Date 09/13/2013	
City Phoenix Occupation Retired	State AZ	ZIP 85016 Employer Retired	ID#			
First Name STEPHEN Address 4241 N. 55th Place	Last Name RICHMAN			Amount \$100.00	Transaction Date 09/15/2013	
City Phoenix	State AZ	ZIP 85018	ID#			
Occupation Attorney		Employer Dickinson Wrigh	nt/Marisc	al Weeks		
First Name Steve Address 35605 N. 40th St.	Last Name Grauer			Amount \$450.00	Transaction Date 09/04/2013	
City Cave Creek Occupation President	State AZ	ZIP 85331 Employer Hensel Phelps	ID#			
First Name Beverly Address 3333 E. Onyx Ave	Last Name Sawyer			Amount \$250.00	Transaction Date 09/13/2013	
City Phoenix	State AZ	ZIP 85028	ID#			
Occupation Engineer		Employer Republic Service	es			

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

Friends of Justin Johnson

Post-Council Election Report Filing Period From: 9/17/2013 To: 9/26/2013 First Name Last Name Amount Transaction Date William Conley \$100.00 09/13/2013 Address 3636 N Central Ave Suite 1050 ID# City State ZIP Phoenix ΑZ 85012 Occupation **Employer** Assistant Superintendent for Administrative AAEC High Schools, Inc. Services First Name Last Name Amount Transaction Date **ALAN KENNEDY** \$250.00 08/28/2013 Address 8112 N. 18TH WAY ZIP ID# City State ΑZ 85020 Phoenix Occupation Employer businessman a.r.kennedy company First Name Last Name Amount Transaction Date Dick Foreman \$100.00 08/19/2013 Address 140 E. Rio Salado Parkway #803 ID# City State ZIP ΑZ 85281 Tempe Occupation **Employer** Director, Corporate Public Affairs Southwest Gas Corporation Transaction Date First Name Last Name Amount Stephanie \$450.00 09/04/2013 Grauer Address 35605 N. 40th St. City State ZIP ID# Cave Creek ΑZ 85331 Occupation **Employer** Homemaker Homemaker First Name Last Name Amount Transaction Date William Sandweg \$200.00 08/22/2013 Address 333 W. Hazelwood ZIP ID# City State Phoenix ΑZ 85013 Occupation Employer Owner CopperStar Coffee

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

Post-Council Election Report		Filing Pe	riod From:	9/17/2013	To: 9/26/2013	
First Name Michael Address 3022 W Juniper Ave	Last Name Huerta			Amount \$50.00	Transaction Date 08/20/2013	
City Phoenix	State AZ	ZIP 85053	ID#			
Occupation Real Estate		Employer Riverstone R	esidential			
First Name William Address 4235 e claremont ave	Last Name Post			Amount \$450.00	Transaction Date 08/18/2013	
City paradise valley	State AZ	ZIP 85253	ID#			
Occupation Retired		Employer Retired				
First Name Scott Address 12520 N 86th St	Last Name Weiss			Amount \$200.00	Transaction Date 09/16/2013	
^{City} Scottsdale	State AZ	ZIP 85260	ID#			
Occupation PIPE TRADES JOURNE	YMAN	Employer J.B. HENDER	RSON CON	ISTRUCTION		
First Name Linda Address 4602 E. Waltann Ln.	Last Name Gerchick			Amount \$250.00	Transaction Date 09/15/2013	
^{City} Phoenix	State AZ	ZIP 85032	ID#			
Occupation Self Employed		Employer Gerchick Rea	al Estate			
First Name PHILIP Address 4469 E. Moonlight Way	Last Name FRANCIS			Amount \$500.00	Transaction Date 09/15/2013	
City Paradise Valley	State AZ	ZIP 85253	ID#			
Occupation Retired		Employer N/A				

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

Post-Council Election Rep	ort	Filing Period From		9/17/2013	To: 9/26/2013	
First Name Barbara Address 24 Biltmore Estates	Last Name Anderson			Amount \$2,500.00	Transaction Date 09/13/2013	
City Phoenix	State AZ	ZIP 85016	ID#			
Occupation Retired		Employer Retired				
First Name PATTY Address	Last Name JOHNSON			Amount \$2,050.00	Transaction Date 09/13/2013	
6206 N MOCKINGBIRD LI	N					
City PARADISE VALLEY	State AZ	ZIP 85253	ID#			
Occupation Principal		Employer CONNECTION	NS MARK	ETING		
First Name Kristine	Last Name Johnson			Amount \$100.00	Transaction Date 09/15/2013	
Address 77 E. Missouri						
City Phoenix	State AZ	ZIP 85012	ID#			
Occupation Retired		Employer Retired				
First Name Connie	Last Name Weatherup			Amount \$450.00	Transaction Date 09/03/2013	
Address 10343 E Pinnacle Peak Ro	1 .					
City Scottsdale	State AZ	ZIP 85255	ID#			
Occupation Homemaker		Employer N/A				
First Name James	Last Name Sims			Amount \$1,000.00	Transaction Date 09/15/2013	
Address 5129 E. Weathersfield Rd.						
City Scottsdale	State AZ	ZIP 85254	ID#			
Occupation Requested		Employer Requested				

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

Friends of Justin Johnson

Post-Council Election Report Filing Period From: 9/17/2013 To: 9/26/2013 First Name Last Name Amount Transaction Date Michelle Luker Tuton \$1,000.00 09/13/2013 Address 5623 N. 68th Pl. ID# State ZIP Paradise Valley ΑZ 85253 Occupation Employer **Executive Vice President** American Traffic Solutions Last Name Amount Transaction Date First Name ron melendy \$100.00 09/07/2013 Address 1801 n 19th place ID# ZIP City State Phoenix ΑZ 85006 Occupation Employer Phoenix Place Hotels & Suites Food & Beverage First Name Last Name Amount Transaction Date 09/03/2013 Craig Weatherup \$450.00 Address 10343 E Pinnacle Peak Rd. City State ZIP ID# 85255 Scottsdale ΑZ Occupation Employer Retired N/A First Name Last Name Amount Transaction Date Don Moon \$2,500.00 09/15/2013 Address PO Box 1513 City ID# ZIP State Prescott ΑZ 86302 Occupation Employer Retired Retired First Name Last Name Amount Transaction Date SCOTT **SCHIRMER** \$2,500.00 09/13/2013 Address 4222 E CAMELBACK RD, STE H100 State ZIP ID# City **PHOENIX** ΑZ 85018 Occupation **Employer** Partner M3 Companies

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

ost-Council Election Report		Filing Period From:		: 9/17/2013	To: 9/26/2013	
First Name Drew Address 5219 N. Casa Blanca Dr.	Last Name Brown			Amount \$500.00	Transaction Date 09/13/2013	
City Paradise Valley	State AZ	ZIP 85253	ID#			
Occupation Chairman		Employer DMB				
First Name WALLY Address 4340 N. 57th Place	Last Name KELLY			Amount \$450.00	Transaction Date 09/15/2013	
City Phoenix	State AZ	ZIP 85018	ID#			
Occupation CEO		Employer CBS OUTDOOR				
First Name steve Address 6131 e calle rosa	Last Name tseffos			Amount \$450.00	Transaction Date 08/22/2013	
City phoenix	State AZ	ZIP 85251	ID#			
Occupation Real Estate		Employer Self Employed				
First Name KARYNA	Last Name JOHNSON			Amount \$2,050.00	Transaction Date 09/13/2013	
Address 13054 N. 14TH WAY						
City Phoenix	State AZ	ZIP 85022	ID#			
Occupation CLEANING SERVICES		Employer SELF EMPLOYE	:D			
First Name Alan Address 1600 E NORTHERN AVE	Last Name Mishkin			Amount \$1,000.00	Transaction Date 09/15/2013	
City Phoenix	State AZ	ZIP 85020	ID#			
Occupation Requested		Employer Requested				

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

Post-Council Election Report		Filing Peri	od From:	9/17/2013	To: 9/26/2013	
First Name JAMES Address	Last Name FELTHAM			Amount \$200.00	Transaction Date 09/15/2013	
5607 N. Camelback Cany						
City Phoenix	State AZ	ZIP 85018	ID#			
Occupation Retired		Employer Retired				
First Name JEFFREY	Last Name COVILL			Amount \$2,050.00	Transaction Date 09/13/2013	
Address 2554 E GEORGIA AVE						
City Phoenix	State AZ	ZIP 85016	ID#			
Occupation COMMERCIAL RE		Employer SELF-EMPLOY	YED			
First Name KATIE	Last Name JOHNSON			Amount \$2,050.00	Transaction Date 09/13/2013	
Address 3123 ANGUS DR						
City Prescott	State AZ	ZIP 86305	ID#			
Occupation Homemaker		Employer N/A				
First Name Jason	Last Name Ottman			Amount \$100.00	Transaction Date 08/16/2013	
Address 7635 E. Ann Way						
City Scottsdale	State AZ	ZIP 85260	ID#			
Occupation Developer		Employer Lennar Multifar	nily Inves	tors, LLC		
First Name Brigette	Last Name Douglass			Amount \$450.00	Transaction Date 09/04/2013	
Address 5105 E. Cascalote Dr.	2009.000			Ţ.00.00	55.5 25 . 5	
City Cave Creek	State AZ	ZIP 85331	ID#			
Occupation Homemaker		Employer Homemaker				

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

Friends of Justin Johnson

Post-Council Election Report Filing Period From: 9/17/2013 To: 9/26/2013 First Name Last Name Amount Transaction Date **DEAN HAMILTON** \$500.00 09/13/2013 Address 7860 E CAMELBACK RD, BLDG 31, UNIT 101 ID# State Scottsdale ΑZ 85251 Occupation Employer CPA Dean Hamilton, LLC First Name Last Name Amount Transaction Date constantinos vervilos \$200.00 08/27/2013 Address 4140 n central ave, apt 3036 ID# City State ZIP Phoenix ΑZ 85012 Occupation Employer Retired N/A First Name Last Name Amount Transaction Date **JOHN** 09/15/2013 **CLEMENTS** \$450.00 Address 3618 N 60TH ST City State ZIP ID# ΑZ **PHOENIX** 85018 Occupation Employer **EXEC VICE PRES CBS OUTDOOR** First Name Last Name Amount Transaction Date Dennis Wilenchik \$250.00 09/04/2013 Address 4769 E. Valley Vista Ln. ID# ZIP City State ΑZ 85253 Phoenix Occupation **Employer** Partner Wilenchik & Bartness Last Name First Name Amount Transaction Date dina tseffos \$450.00 08/22/2013 Address 6131 e calle rosa City State ZIP ID# ΑZ 85251 phoenix Occupation Employer Homemaker N/A

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL

SCHEDULE A-1

Post-Council Election Report	Filing Period From:	9/17/2013	To: 9/26/2013	
Description Alan Sparks		Amount \$50.00	Transaction Date 08/28/2013	
Description Bridget Nielsen		Amount \$50.00	Transaction Date 08/14/2013	
Description John Stuart		Amount \$25.00	Transaction Date 08/21/2013	
Description John Lynch		Amount \$50.00	Transaction Date 09/15/2013	
Description James Nielsen		Amount \$50.00	Transaction Date 08/14/2013	

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

Post-Council Election Report		Filing Period	l From:	9/17/2013	To: 9/26/2013	
First Name AZ Rock Products Associations PAC Address 916 E. Adams St.	Last Name			ount 00.00	Transaction 08/18/201	
City Phoenix	State AZ		ID # 201200561			
First Name Brownstein Hyatt Farber Schreck Arizona PAC Address 1 E. Washington	Last Name			ount 00.00	Transaction 08/15/201	
City Phoenix	State AZ		ID# 201200148	3		

SCHEDULE D

Post-Council Election Report		Filing Period From:		9/17/2013	To: 9/26/2013	
First Name Lidia Diaz Address 3134 E. Chipman Rd. City	Last Name State	ZIP		Amount \$200.00	Transaction Date 08/19/2013	
Phoenix Description Field Work	AZ	85040				
First Name Kory Kisling Address 16704 N. 70th Dr.	Last Name			Amount \$900.00	Transaction Date 09/03/2013	
City Peoria Description Staff	State AZ	ZIP 85382	ID#			
First Name Jesus Ontiveras Address 4212 N. 73rd Ave.	Last Name			Amount \$400.00	Transaction Date 08/18/2013	
City Phoenix Description Field Work	State AZ	ZIP 85003	ID#			
First Name Patrick Barrett Address 15825 N 9th Ave	Last Name			Amount \$32.32	Transaction Date 09/05/2013	
City Phoenix Description Reimbursement: volunte	State AZ eer food	ZIP 85023	ID#			
First Name Brian Grandelli Address 12223 E. Mary Katherine	Last Name			Amount \$800.00	Transaction Date 08/19/2013	
City Scottsdale Description Staff	State AZ	ZIP 85259	ID#			

SCHEDULE D

Friends of Justin Johnson

Post-Council Election Report Filing Period From: 9/17/2013 To: 9/26/2013 First Name Last Name Amount Transaction Date HighGround Inc. \$3,500.00 08/23/2013 Address 830 N. 4th Ave. State ZIP ID# City ΑZ Phoenix 85003 Description Consulting First Name Transaction Date Last Name Amount Justin Johnson \$18.39 08/19/2013 Address 2450 W. Glenrosa, Unit 51 ZIP ID# City State Phoenix ΑZ 85015 Description Reimbursement: volunteer food First Name Last Name Amount Transaction Date Integrated Web Strategies \$1,281.46 09/05/2013 Address 5330 N 12TH ST City State ZIP ID# Phoenix ΑZ 85014 Description Internet Consulting First Name Last Name Amount Transaction Date Patrick Barrett \$25.00 09/16/2013 Address 15825 N 9th Ave City State ZIP ID# ΑZ Phoenix 85023 Description Reimbursement: Craigslist post First Name Last Name Amount Transaction Date Michael Boggs \$360.00 08/28/2013 2343 W Main St Apt 1004 ZIP ID# City State Mesa ΑZ 85201 Description Field Work

SCHEDULE D

Post-Council Election Report		Filing Period From:		9/17/2013	To: 9/26/2013
First Name Piryx, Inc. Address 144 2nd St. 1st Floor	Last Name			Amount \$25.88	Transaction Date 08/22/2013
City San Francisco Description Credit Card Fee	State CA	ZIP 94105	ID#		
First Name Patrick Barrett Address 15825 N 9th Ave	Last Name			Amount \$33.79	Transaction Date 08/27/2013
City Phoenix Description Reimbursement: volunte	State AZ er food	ZIP 85023	ID#		
First Name Piryx, Inc. Address 144 2nd St. 1st Floor	Last Name			Amount \$5.75	Transaction Date 08/17/2013
City San Francisco Description Credit Card Fee	State CA	ZIP 94105	ID#		
First Name Square Fee Address 901 Mission Street	Last Name			Amount \$73.80	Transaction Date 09/16/2013
City San Francisco Description Credit Card Fee	State CA	ZIP 94103	ID#		
First Name Lidia Diaz Address 3134 E. Chipman Rd.	Last Name			Amount \$300.00	Transaction Date 08/27/2013
City Phoenix Description Field Work	State AZ	ZIP 85040	ID#		

SCHEDULE D

Post-Council Election Report		Filing	Filing Period From:		To: 9/26/2013
First Name Last Name Piryx, Inc. Address 144 2nd St. 1st Floor				Amount \$1.44	Transaction Date 08/22/2013
City San Francisco Description Credit Card Fee	State CA	ZIP 94105	ID#		
First Name Piryx, Inc. Address 144 2nd St. 1st Floor	Last Name			Amount \$2.88	Transaction Date 08/28/2013
City San Francisco Description Credit Card Fee	State CA	ZIP 94105	ID#		
First Name Alexa Salas Address 8472 W Heather Ct	Last Name			Amount \$115.00	Transaction Date 08/16/2013
City Glendale Description Field Work	State AZ	ZIP 85305	ID#		
First Name Petrit Gashi ^{Address} 6605 N 93rd Ave Unit 10	Last Name			Amount \$200.00	Transaction Date 08/28/2013
City Glendale Description Field Work	State AZ	ZIP 85305	ID#		
First Name China Chili Address 302 E Flower St.	Last Name			Amount \$100.00	Transaction Date 08/29/2013
City Phoenix Description Event Fee	State AZ	ZIP 85012	ID#		

SCHEDULE D

Friends of Justin Johnson

Post-Council Election Report Filing Period From: 9/17/2013 To: 9/26/2013 First Name Amount Transaction Date Last Name Brian Grandelli \$800.00 08/29/2013 Address 12223 E. Mary Katherine Dr. State ID# ZIP 85259 ΑZ Scottsdale Description Staff First Name Transaction Date Last Name Amount Michael Boggs \$300.00 08/19/2013 Address 2343 W Main St Apt 1004 ZIP ID# City State ΑZ 85201 Mesa Description Field Work First Name Last Name **Amount** Transaction Date Lidia Diaz 09/16/2013 \$220.00 Address 3134 E. Chipman Rd. City State ZIP ID# Phoenix ΑZ 85040 Description Field Work First Name Last Name Amount Transaction Date Kory Kisling \$18.02 09/11/2013 Address 16704 N. 70th Dr. City State ZIP ID# Peoria ΑZ 85382 Description Reimbursement: volunteer food First Name Last Name Amount Transaction Date Piryx, Inc. \$11.50 08/27/2013 Address 144 2nd St. 1st Floor ZIP ID# State San Francisco CA 94105 Description Credit Card Fee

SCHEDULE D

Post-Council Election Report		Filing Period From:		9/17/2013	To: 9/26/2013
First Name Piryx, Inc. Address 144 2nd St. 1st Floor City	Last Name State	ZIP		Amount \$14.38	Transaction Date 08/28/2013
San Francisco Description Credit Card Fee	CA	94105			
First Name Looks Good Printing Address 338 E. Tuckey Ln.	Last Name			Amount \$812.25	Transaction Date 09/10/2013
City Phoenix Description Printing	State AZ	ZIP 85012	ID#		
First Name Dialing Services, LLC Address 5149 Cotton Road	Last Name			Amount \$88.02	Transaction Date 09/04/2013
City Roswell Description Autodials	State NM	ZIP 88201	ID#		
First Name Piryx, Inc. Address 144 2nd St. 1st Floor	Last Name			Amount \$2.88	Transaction Date 08/21/2013
City San Francisco Description Credit Card Fee	State CA	ZIP 94105	ID#		
First Name Brian Grandelli Address 12223 E. Mary Katherine	Last Name			Amount \$53.03	Transaction Date 08/23/2013
City Scottsdale Description Reimbursement: Office s	State AZ	ZIP 85259	ID#		

SCHEDULE D

Friends of Justin Johnson

Post-Council Election Report Filing Period From: 9/17/2013 To: 9/26/2013 First Name Last Name Amount Transaction Date \$1,352.00 See Level Writing and Design 08/19/2013 Address 1835 E Ranch Road State ID# City ZIP ΑZ Tempe 85284 Description Graphic Design First Name Transaction Date Last Name Amount Tyler Minton \$200.00 09/16/2013 Address 2927 N. 9th Ave. ZIP ID# City State Phoenix ΑZ 85013 Description Field Work First Name Last Name **Amount** Transaction Date 08/22/2013 Piryx, Inc. \$25.88 Address 144 2nd St. 1st Floor City State ZIP ID# San Francisco CA 94105 Description Credit Card Fee First Name Last Name Amount **Transaction Date** Patrick Barrett \$21.65 09/16/2013 Address 15825 N 9th Ave City State ZIP ID# ΑZ Phoenix 85023 Description Reimbursement: Office supplies First Name Last Name Amount Transaction Date KUNNECT.COM \$750.00 09/06/2013 5769 N. Andrews Way ZIP ID# State Fort Lauderdale FL 33309 Description **VOIP Internet**

SCHEDULE D

Post-Council Election Report		Filing Period From:		9/17/2013	To: 9/26/2013
First Name Brian Grandelli Address 12223 E. Mary Katherine	Last Name			Amount \$41.99	Transaction Date 09/09/2013
City Scottsdale Description Reimbursement: Office s	State AZ	ZIP 85259	ID#		
First Name Dialing Services, LLC Address 5149 Cotton Road	Last Name			Amount \$43.68	Transaction Date 09/04/2013
City Roswell Description Autodials	State NM	ZIP 88201	ID#		
First Name Piryx, Inc. Address 144 2nd St. 1st Floor City San Francisco	Last Name State CA	ZIP 94105		Amount \$14.38	Transaction Date 08/17/2013
Description Credit Card Fee	G/ t	01100			
First Name Kory Kisling Address 16704 N. 70th Dr.	Last Name			Amount \$900.00	Transaction Date 08/19/2013
City Peoria Description Staff	State AZ	ZIP 85382	ID#		
First Name Square Fee Address 901 Mission Street	Last Name			Amount \$31.65	Transaction Date 09/05/2013
City San Francisco Description Credit Card Fee	State CA	ZIP 94103	ID#		

SCHEDULE D

Post-Council Election Report		Filing Period From:		9/17/2013	To: 9/26/2013
First Name Desert Parking Address 4340 E Indian School Rd	rarking			Amount \$325.00	Transaction Date 09/16/2013
City Phoenix Description Event fee	State AZ	ZIP 85018	ID#		
First Name Smarter Voter Project Address 111 W. Dunlap #1-183	Last Name			Amount \$5,715.00	Transaction Date 08/21/2013
City Phoenix Description Mail	State AZ	ZIP 85020	ID#		
First Name Piryx, Inc. Address 144 2nd St. 1st Floor	Last Name			Amount \$11.50	Transaction Date 08/29/2013
City San Francisco Description Credit Card Fee	State CA	ZIP 94105	ID#		
First Name HighGround Inc. Address 830 N. 4th Ave.	Last Name			Amount \$3,500.00	Transaction Date 09/16/2013
City Phoenix Description Consulting	State AZ	ZIP 85003	ID#		
First Name Piryx, Inc. Address 144 2nd St. 1st Floor	Last Name			Amount \$25.88	Transaction Date 08/19/2013
City San Francisco Description Credit Card Fee	State CA	ZIP 94105	ID#		

SCHEDULE D

Post-Council Election Report		Filing Period From:		9/17/2013	To: 9/26/2013
First Name Piryx, Inc. Address 144 2nd St. 1st Floor	Inc.			Amount \$5.75	Transaction Date 08/20/2013
City San Francisco Description	State CA	ZIP 94105	ID#		
Credit Card Fee					
First Name Patrick Barrett	Last Name			Amount \$1,250.00	Transaction Date 08/28/2013
Address 15825 N 9th Ave					
City Phoenix	State AZ	ZIP 85023	ID#		
Description Staff					
First Name Piryx, Inc.	Last Name			Amount \$5.75	Transaction Date 09/07/2013
Address 144 2nd St. 1st Floor					
City San Francisco	State CA	ZIP 94105	ID#		
Description Credit Card Fee					
First Name Brian Grandelli	Last Name			Amount \$16.95	Transaction Date 09/09/2013
Address 12223 E. Mary Katherine	e Dr.				
City Scottsdale	State AZ	ZIP 85259	ID#		
Description Reimbursement: Office s	supplies				
First Name Piryx, Inc. Address 144 2nd St. 1st Floor	Last Name			Amount \$51.75	Transaction Date 08/23/2013
City San Francisco	State CA	ZIP 94105	ID#		
Description Credit Card Fee					

EXPENDITURES FOR OPERATING EXPENSES

SCHEDULE D

Friends of Justin Johnson

Post-Council Election Report Filing Period From: 9/17/2013 To: 9/26/2013 First Name Last Name Amount Transaction Date Michael Boggs \$300.00 09/09/2013 Address 2343 W Main St Apt 1004 City State ZIP ID# ΑZ 85201 Mesa Description Field Work First Name Last Name Amount Transaction Date Patrick Barrett \$31.34 08/27/2013 Address 15825 N 9th Ave City ZIP ID# State 85023 Phoenix ΑZ Description Reimbursement: Office supplies

OFFSETS TO OPERATING EXPENSES

SCHEDULE D-3

Friends of Justin Johnson

Post-Council Election Report Filing Period From: 9/17/2013 To: 9/26/2013 Transaction Date First Name Last Name Amount KUNNECT.COM KUNNECT.COM \$500.00 09/16/2013 Address 5769 N. Andrews Way State ZIP ID# Fort Lauderdale Description Credit

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

Friends of Justin Johnson

Post-Council Election Report Filing Period From: 9/17/2013 To: 9/26/2013

CONTRIBUTION

First Name Last Name Amount Transaction Date
Justin Johnson \$400.00 08/27/2013

Address

2450 W Glenrosa, #51

City State ZIP ID#

Phoenix AZ 85015

Occupation Employer

General Contractor Self Employed

Description

Election Night Celebration / Alexi's Grill