

City of Phoenix POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT



1. Full Name of Committee

104 Wrong for Phoenix - No 104

Phoenix	AZ	85032
City	State	Zip Code
3402 E Libby St		
Address		

Phone Number (602)992-1805

2. Sponsoring Organization or Candidate and Office

E-Mail Address azgoptom@gmail.com

3. CITY OF PHOENIX ID # PAC-15-13

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-Mayor & Council Election Report (09/2015) -[AMENDMENT]

Filing Period:	9/15/2015 12:00:00 AM	ТО	9/24/2015 11:59:59 PM
Reporting Period:	8/14/2015 12:00:00 AM	то	9/14/2015 11:59:59 PM

Electronically Filed: 9/6/2016 3:31:31 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	\$725.00	
(c) Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$1,020.00	\$2,406.54
(d) Subtotal [add Lines 5(b) and 5(c) for Column A and add 5(a) and 5(c) for Column B]	\$1,745.00	\$2,406.54
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]		
6b. Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$300.00	\$0.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6 from Line 5(d) - Column A must equal Column B]	\$300.00	\$0.00

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)	\$995.00	\$1,395.00
(b) Individuals - aggregate \$50 or less (Total from Schedula A-1)	\$25.00	\$50.00
(c) Political Committees (Total from Schedule B)	\$0.00	\$0.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$1,020.00	\$1,445.00
(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)]	\$1,020.00	\$1,445.00
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)	\$0.00	\$961.54
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]	\$1,020.00	\$2,406.54

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)	\$5.00	\$5.00
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$0.00	\$961.54
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)	\$1,440.00	\$1,440.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$1,440.00	\$1,440.00
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]	\$1,445.00	\$2,406.54
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]	\$1,445.00	\$2,406.54
19. Total Outstanding Debts owed by Reporting Committee (Schedule F-3)	\$0.00	\$0.00

CONTRIBUTIONS more than \$50 - from INDIVIDUALS					SCHEDULE A	
Post-Mayor & Council Election Report (09/2015) - [AMENDMENT]		Filing P	eriod From:	9/15/2015	To: 9/24/2015	
First Name Wm T Address 3402 E Libby St	Last Name Smith			Amount \$295.00	Transaction Date 08/17/2015	
City Phoenix Occupation retired	State AZ	ZIP 85032 Employer self	ID #			
First Name Mark Address 3023 E Charter Oak	Last Name Furcini			Amount \$500.00	Transaction Date 08/24/2015	
^{City} Phoenix	State AZ	ZIP 85032	ID #			
Occupation Property Manager		Employer Furcini Prop	erties			
First Name James Address 13105 N Joan D Arc	Last Name Alberts			Amount \$100.00	Transaction Date 08/24/2015	
^{City} Phoenix	State AZ	ZIP 85032	ID #			
Occupation retired		Employer Retired				
First Name Jim Address 8001 E del joya dr	Last Name O Connor			Amount \$100.00	Transaction Date 08/24/2015	
City scottsdale	State AZ	ZIP 85032	ID #			
Occupation retired		Employer retired				

CONTRIBUTIONS more than \$50 - from INDIVIDUALS

SCHEDULE A

9/6/2016 3:31:31 PM				4
CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL SCHE				
104 Wrong for Pho	enix - No 104			
Post-Mayor & Cour (09/2015) - [AMENI	ncil Election Report DMENT]	Filing Period From:	9/15/2015	To: 9/24/2015
Amount	Transaction Date			
\$25.00	08/24/2015			
Description couple				

EXPENDITURES FOR OPERATING EXPENSES

104 Wrong for Phoenix - No 104 Post-Mayor & Council Election Report Filing Period From: 9/15/2015 To: 9/24/2015 (09/2015) - [AMENDMENT] First Name Last Name **Transaction Date** Amount Arizona Bank and Trust \$5.00 08/31/2015 Address 2036 e Camel back road City State ΖIΡ ID # Phoenix ΑZ 85032 Description sercive Charg

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Phoenix

REPAYMENT OF ALL OTHER LOANS

ΑZ

104 Wrong for Phoenix - No 104 **Post-Mayor & Council Election Report Filing Period From:** 9/15/2015 To: 9/24/2015 (09/2015) - [AMENDMENT] Transaction Date First Name Last Name Amount Willigm T Smith \$1,180.00 09/14/2015 Address 3402 E Libby St City State ΖIΡ ID # Phoenix ΑZ 85032 Last Name Transaction Date First Name Amount \$260.00 09/14/2015 Don Newton Address # 17772 State ΖIΡ ID # City

85011

SCHEDULE D-5