

POLITICAL COMMITTEE
CITY OF Glendale
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY
CITY CLERK
CITY OF GLENDALE
2016 AUG 26 PM 1:45

1. Chavira for Glendale
 Full Name of Committee
6118 N 88th Ave
 Address
Glendale 85305 Maricopa (602) 663- 5015
 City ZIP Code County Phone
 2. Chavira for Glendale
 Sponsoring Organization or Candidate and office
Sam Chavira for Glendale City Council
 Name of Candidate and Office Sought (if applicable)
Ben@brightphxaz.com
 E-Mail Address Fax #

3A. ID#
 12-13

4. REPORTING PERIOD (Please check appropriate box) **DUE BETWEEN**

- January 31 Report - For Period of _____ * thru December 31, 2015 January 1, 2016 and February 1, 2016
- June 30 Report - For Period of January 1, 2016 thru May 31, 2016 June 1, 2016 and June 30, 2016
- Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016 August 19, 2016 and August 26, 2016
- Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016 September 20, 2016 and September 29, 2016
- Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016 October 28, 2016 and November 4, 2016
- Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016 November 29, 2016 and December 8, 2016
- **January 31, Report - For Period of November 29, 2016 thru December 31, 2017 January 1, 2018 and January 31, 2018




5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$39.27
5b Cash on Hand at the Beginning of this Reporting Period	\$14,524.14	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$34,595.74	\$79,435.74
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$49,119.88	\$79,475.01
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 from the other lines]		\$0.0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$27,550.85	\$57,905.98
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$21,569.03	\$21,569.03

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Chavira for Glendale
 3. Report covering period from 6/1/16 Thru 8/18/16

2. ID# 12-13

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	\$16,475.00	\$40,420.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$155.00	\$470.00
(c) Political Committees (Total from Schedule B)	\$17,200.00	\$37,780.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$33,830.00	\$78,670.00
(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)]	\$33,830.00	\$78,670.00
5. (a) Loans made or guaranteed 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 5(a) and 5(b)]	\$0.00	\$0.00
6. In-kind contributions (Total from Schedule E)	\$765.74	\$765.74
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]	\$34,595.74	\$79,435.74
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$26,785.11	\$54,140.24
10. Independent Expenditures (Total from Schedule D-1)	\$0.0	\$0.0
11. Value of In-kind expenditures (Total from Schedule E)	\$765.74	\$765.74
12. Loans made by reporting committee (Total from Schedule D-2)	\$0.0	\$0.0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$0.0	\$0.0
(b) Repayment of all other loans (Total from Schedule D-5)	\$0.0	\$0.0
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$0.0	\$0.0
14. Transfers to other political committees (Total from Schedule D-6)	\$0.0	\$0.0
15. Any other disbursement (Total from Schedule D-7)	\$0.0	\$3000.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$27,550.85	\$57,905.98
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.0	\$0.0
18. Total disbursements [subtract line 17 from line 16]	\$27,550.85	\$57,905.98
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	\$0.0	\$0.0
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.		
		
Type or Print Name of Treasurer		
		
Signature of Treasurer or Candidate or Designating Individual		Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/16/18

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
4a.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Soronson</td> <td>Marc</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">101 N 1st Ave, Ste 1950</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85003</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Vice President</td> <td colspan="2">HDR</td> </tr> </table>	LAST	FIRST	MI	Soronson	Marc		STREET ADDRESS			101 N 1st Ave, Ste 1950			CITY	STATE	ZIP	Phoenix	AZ	85003	OCCUPATION	EMPLOYER		Vice President	HDR		6/29/2016	\$75.00	\$75.00
LAST	FIRST	MI																										
Soronson	Marc																											
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b.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Francis</td> <td>Tyler</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">10265 W Camelback Rd, Suite 104</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85037</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Francis	Tyler		STREET ADDRESS			10265 W Camelback Rd, Suite 104			CITY	STATE	ZIP	Phoenix	AZ	85037	OCCUPATION	EMPLOYER					7/22/2016	\$250.00	\$250.00
LAST	FIRST	MI																										
Francis	Tyler																											
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OCCUPATION	EMPLOYER																											
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
Glawe	Sue																											
STREET ADDRESS																												
1032 E Georgia Ave																												
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e.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Diaz</td> <td>Irene</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">10913 W Monte Vista Rd</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Avondale</td> <td>AZ</td> <td>85392</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>District Administrator</td> <td colspan="2">PUHSD Schools</td> </tr> </table>	LAST	FIRST	MI	Diaz	Irene		STREET ADDRESS			10913 W Monte Vista Rd			CITY	STATE	ZIP	Avondale	AZ	85392	OCCUPATION	EMPLOYER		District Administrator	PUHSD Schools		6/8/2016	\$100.00	\$100.00
LAST	FIRST	MI																										
Diaz	Irene																											
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
Burciago	Jesus																											
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LAST	FIRST	MI																										
Torrez	Josephine																											
STREET ADDRESS																												
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OCCUPATION	EMPLOYER																											
Director of Business & Community Part	Torrez International																											
e.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Eskierka</td> <td>Duane</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1859 Corte Mirador</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Chula Vista</td> <td>CA</td> <td>91914</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2">Transdev</td> </tr> </table>	LAST	FIRST	MI	Eskierka	Duane		STREET ADDRESS			1859 Corte Mirador			CITY	STATE	ZIP	Chula Vista	CA	91914	OCCUPATION	EMPLOYER			Transdev		7/21/2016	\$100.00	\$100.00
LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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435 N Jasmine Way																												
CITY	STATE	ZIP																										
Litchfield Park	AZ	85340																										
OCCUPATION	EMPLOYER																											
Farmer	Self																											
c.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Smith</td> <td>Roger</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">463 W Desert Ave</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Gilbert</td> <td>AZ</td> <td>85233</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>President and CEO</td> <td colspan="2">Salt River Materials Group</td> </tr> </table>	LAST	FIRST	MI	Smith	Roger		STREET ADDRESS			463 W Desert Ave			CITY	STATE	ZIP	Gilbert	AZ	85233	OCCUPATION	EMPLOYER		President and CEO	Salt River Materials Group		6/6/2016	\$500.00	\$500.00
LAST	FIRST	MI																										
Smith	Roger																											
STREET ADDRESS																												
463 W Desert Ave																												
CITY	STATE	ZIP																										
Gilbert	AZ	85233																										
OCCUPATION	EMPLOYER																											
President and CEO	Salt River Materials Group																											
d.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Vogel</td> <td>Greg</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">4900 N Scottsdale Rd, Suite 3000</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Scottsdale</td> <td>AZ</td> <td>85251</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>CEO</td> <td colspan="2">AZ Land Advisors LLC</td> </tr> </table>	LAST	FIRST	MI	Vogel	Greg		STREET ADDRESS			4900 N Scottsdale Rd, Suite 3000			CITY	STATE	ZIP	Scottsdale	AZ	85251	OCCUPATION	EMPLOYER		CEO	AZ Land Advisors LLC		7/22/2016	\$200.00	\$200.00
LAST	FIRST	MI																										
Vogel	Greg																											
STREET ADDRESS																												
4900 N Scottsdale Rd, Suite 3000																												
CITY	STATE	ZIP																										
Scottsdale	AZ	85251																										
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LAST	FIRST	MI																										
Carusone	James																											
STREET ADDRESS																												
5202 N 34th Pl																												
CITY	STATE	ZIP																										
Phoenix	AZ	85018																										
OCCUPATION	EMPLOYER																											
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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LAST	FIRST	MI																										
McQuade	Daniel																											
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b.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Long</td> <td>Margaret</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">6125 N Central Ave, Unit 1</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Phoenix</td> <td>AZ</td> <td>85012</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>None</td> <td colspan="2">None</td> </tr> </table>	LAST	FIRST	MI	Long	Margaret		STREET ADDRESS			6125 N Central Ave, Unit 1			CITY	STATE	ZIP	Phoenix	AZ	85012	OCCUPATION	EMPLOYER		None	None		6/6/2016	\$200.00	\$200.00
LAST	FIRST	MI																										
Long	Margaret																											
STREET ADDRESS																												
6125 N Central Ave, Unit 1																												
CITY	STATE	ZIP																										
Phoenix	AZ	85012																										
OCCUPATION	EMPLOYER																											
None	None																											
c.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Brophy</td> <td>Stephen</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">6230 E Naumann Dr</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Paradise Valley</td> <td>AZ</td> <td>85253</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>President</td> <td colspan="2">Page Land & Cattle</td> </tr> </table>	LAST	FIRST	MI	Brophy	Stephen		STREET ADDRESS			6230 E Naumann Dr			CITY	STATE	ZIP	Paradise Valley	AZ	85253	OCCUPATION	EMPLOYER		President	Page Land & Cattle		7/22/2016	\$250.00	\$250.00
LAST	FIRST	MI																										
Brophy	Stephen																											
STREET ADDRESS																												
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CITY	STATE	ZIP																										
Paradise Valley	AZ	85253																										
OCCUPATION	EMPLOYER																											
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d.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Skotnocki</td> <td>Douglas</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">630 Westridge Dr</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Aurora</td> <td>IL</td> <td>60504</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2">Transdev</td> </tr> </table>	LAST	FIRST	MI	Skotnocki	Douglas		STREET ADDRESS			630 Westridge Dr			CITY	STATE	ZIP	Aurora	IL	60504	OCCUPATION	EMPLOYER			Transdev		7/21/2016	\$200.00	\$200.00
LAST	FIRST	MI																										
Skotnocki	Douglas																											
STREET ADDRESS																												
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LAST	FIRST	MI																										
Jeffries	Bryan																											
STREET ADDRESS																												
6415 E Everett Dr																												
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Scottsdale	AZ	85254																										
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1. Committee Name Chavira for Glendale

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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
Torrez	Gregory																											
STREET ADDRESS																												
6819 S Central Ave																												
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c.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Yonko</td> <td>Douglas</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">6945 E Gary Rd</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Scottsdale</td> <td>AZ</td> <td>85254</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Vice President</td> <td colspan="2">Hensley Beverage Company</td> </tr> </table>	LAST	FIRST	MI	Yonko	Douglas		STREET ADDRESS			6945 E Gary Rd			CITY	STATE	ZIP	Scottsdale	AZ	85254	OCCUPATION	EMPLOYER		Vice President	Hensley Beverage Company		7/27/2016	\$200.00	\$200.00
LAST	FIRST	MI																										
Yonko	Douglas																											
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LAST	FIRST	MI																										
LeVinus	Frederick																											
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LAST	FIRST	MI																										
Cantelme	Patrick																											
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
Davis	C. Scott																											
STREET ADDRESS																												
7449 E Taylor St																												
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
Ochoa	Daniel																											
STREET ADDRESS																												
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4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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4a.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Huellmantel</td> <td>Charles</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">PO Box 1833</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Tempe</td> <td>AZ</td> <td>85280</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Attorney</td> <td colspan="2">Self</td> </tr> </table>	LAST	FIRST	MI	Huellmantel	Charles		STREET ADDRESS			PO Box 1833			CITY	STATE	ZIP	Tempe	AZ	85280	OCCUPATION	EMPLOYER		Attorney	Self		7/13/2016	\$500.00	\$500.00
LAST	FIRST	MI																										
Huellmantel	Charles																											
STREET ADDRESS																												
PO Box 1833																												
CITY	STATE	ZIP																										
Tempe	AZ	85280																										
OCCUPATION	EMPLOYER																											
Attorney	Self																											
b.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Schmitt</td> <td>Tom</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">PO Box 6943</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Glendale</td> <td>AZ</td> <td>85312</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Schmitt	Tom		STREET ADDRESS			PO Box 6943			CITY	STATE	ZIP	Glendale	AZ	85312	OCCUPATION	EMPLOYER					7/19/2016	\$200.00	\$200.00
LAST	FIRST	MI																										
Schmitt	Tom																											
STREET ADDRESS																												
PO Box 6943																												
CITY	STATE	ZIP																										
Glendale	AZ	85312																										
OCCUPATION	EMPLOYER																											
c.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI				STREET ADDRESS						CITY	STATE	ZIP				OCCUPATION	EMPLOYER							
LAST	FIRST	MI																										
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CITY	STATE	ZIP																										
OCCUPATION	EMPLOYER																											
d.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI				STREET ADDRESS						CITY	STATE	ZIP				OCCUPATION	EMPLOYER							
LAST	FIRST	MI																										
STREET ADDRESS																												
CITY	STATE	ZIP																										
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e.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI				STREET ADDRESS						CITY	STATE	ZIP				OCCUPATION	EMPLOYER							
LAST	FIRST	MI																										
STREET ADDRESS																												
CITY	STATE	ZIP																										
OCCUPATION	EMPLOYER																											
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]			\$16,475.00																								

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID# 12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Bennett Irwin	\$50.00	\$50.00
Ben Scheel	\$5.00	\$5.00
Benjamin Graff	\$50.00	\$50.00
Reginald Martinez	\$50.00	\$50.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$155.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID#

12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID # 1129	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Multihousing Assn PAC	\$500.00	\$500.00
	DATE RECEIVED 8/8/2016	818 N 1st St Phoenix AZ 85004		
b.	ID # C70003108	NAME, ADDRESS, CITY, STATE AND ZIP International Association of Fire Fighters	\$6250.00	\$6250.00
	DATE RECEIVED 8/3/2016	1750 NEW YORK AVE Washington, DC 20006		
c.	ID # 200810286	NAME, ADDRESS, CITY, STATE AND ZIP Arizona AT&T Employees Political Action Committee	\$200.00	\$200.00
	DATE RECEIVED 6/20/2016	20830 N Tatum Blvd, Suite 400 Phoenix, AZ 85050		
d.	ID # 200002318	NAME, ADDRESS, CITY, STATE AND ZIP AVONDALE PROFESSIONAL FIREFIGHTERS	\$500.00	\$500.00
	DATE RECEIVED 6/17/2016	PO Box 220 Avondale, AZ 85323		
e.	ID # 200002266	NAME, ADDRESS, CITY, STATE AND ZIP Casa Grande Fire fighters PAC	\$500.00	\$500.00
	DATE RECEIVED 7/15/2016	19704 E Mayberry Rd Queen Creek AZ 85142		
f.	ID # 201000199	NAME, ADDRESS, CITY, STATE AND ZIP CVFF PAC Fund	\$500.00	\$500.00
	DATE RECEIVED 6/17/2016	1133 W Road 3 N Chino Valley, AZ 85232		
g.	ID # 200402501	NAME, ADDRESS, CITY, STATE AND ZIP Gilbert Firefighters	\$500.00	\$500.00
	DATE RECEIVED 6/2/2016	PO Box 2911 Gilbert, AZ 85299		
h.	ID # 201000449	NAME, ADDRESS, CITY, STATE AND ZIP Glendale Firefighters	\$2000.00	\$2000.00
	DATE RECEIVED 8/5/2016	5800 W Glendale Ave, Ste 300 Glendale, AZ 85301		
i.	ID # 200602671	NAME, ADDRESS, CITY, STATE AND ZIP HDR, INC. POLITICAL ACTION COMMITTEE	\$500.00	\$500.00
	DATE RECEIVED 8/4/2016	8404 Indian Hills Dr Omaha, NE 68114		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]			

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID#
12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP	\$500.00	\$500.00
	DATE RECEIVED			
		Los Angeles Firefighters PAC 1571 Beverly Blvd Los Angeles, CA 90026		
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP	\$500.00	\$500.00
	DATE RECEIVED			
	1016	PINNACLE WEST CAPITAL PAC PO BOX 53999 PHOENIX AZ 85072		
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP	\$250.00	\$250.00
	DATE RECEIVED			
	200802891	Prescott Firefighters PAC PO Box 26045 Prescott Valley, AZ 86312		
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP	\$250.00	\$250.00
	DATE RECEIVED			
	2115	Sedona-Verde Valley Firefighters Association FirePAC PO Box 10422 Sedona, AZ 86339		
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP	\$500.00	\$500.00
	DATE RECEIVED			
	1206	Salt River Project Political Involvement Committee PO Box 52025 Phoenix, AZ 85072		
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP	\$500.00	\$500.00
	DATE RECEIVED			
	199802218	SLFFA NO 3560 PAC 1828 W Curry Dr Chandler, AZ 85224		
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP	\$1,000.00	\$1,000.00
	DATE RECEIVED			
	200402653	Surprise Pro Firefighter PAC 9939 N 179th Dr Waddell, AZ 85355		
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP	\$1,000.00	\$1,000.00
	DATE RECEIVED			
	200402653	UPFF - Tempe Chapter PAC 61 E Columbus Ave, Ste 200 Phoenix, AZ 85012		
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP	\$500.00	\$750.00
	DATE RECEIVED			
	200002330	United Mesa Firefighters PAC PO Box 848 Mesa, AZ 85211		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]			

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID# 12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/2016 thru 8/18/16

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID # 200002330	NAME, ADDRESS, CITY, STATE AND ZIP United Mesa Firefighters PAC PO Box 848 Mesa, AZ 85211	\$250.00	\$750.00
	DATE RECEIVED 8/8/2016			
b.	ID # 1524	NAME, ADDRESS, CITY, STATE AND ZIP UPFF Local 493 Peoria Chapter PO Box 918 Litchfield Park, AZ 85340	\$500.00	\$500.00
	DATE RECEIVED 8/7/2016			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [if last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		\$17,200.00	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Bright Phoenix 3821 N 15th Dr Phoenix, AZ 85015	6/3/16	\$1500.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Management		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook 1 Hacker Way Menlo Park, CA	6/3/16	\$10.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Post Boost		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP GoDaddy 14455 N Hayden Rd, #219 Scottsdale, AZ 85260	6/3/16	\$12.17
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Domain Purchase		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Democratic Party 2910 N Central Ave Phoenix, AZ 85012	6/10/16	\$250.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Voter File		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP La Machine 2401 N Central Ave Phoenix, AZ 85012	6/16/16	\$976.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Petition Signature Verification		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Bright Phoenix 3821 N 15th Dr Phoenix, AZ 85015	7/6/16	\$1500.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Management		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook 1 Hacker Way Menlo Park, CA DESCRIPTION OF ITEMS OR SERVICES PURCHASED Post Boost	7/7/16	\$212.05
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Bright Phoenix 3821 N 15th Dr Phoenix, AZ 85015 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Website Development	7/6/16	\$300.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Bright Phoenix 3821 N 15th Dr Phoenix, AZ 85015 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for printing literature	7/6/16	\$150.00
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Tim Knobbe 2915 E Ludlow Dr Phoenix, AZ 85032 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for food	7/18/16	\$212.37
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Looks Good Printing and Sign Services 338 E Tuckey Lane Phoenix, AZ 85012 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing	7/26/16	\$43.72
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Looks Good Printing and Sign Services 338 E Tuckey Lane Phoenix, AZ 85012 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Yard Signs and Stakes	7/29/16	\$682.29
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP La Machine 2401 N Central Ave Phoenix, AZ 85012 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Field Operations	8/2/16	\$7324.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Looks Good Printing and Sign Services 338 E Tuckey Lane Phoenix, AZ 85012 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Literature Printing	8/2/16	\$650.34
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Coppersmith Brockelman PLC 2800 N Central Ave, Suite 1200 Phoenix, Arizona 85004 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Petition Signature Form Verification	8/2/16	\$350.00
4d.	NAME, ADDRESS, CITY, STATE AND ZIP The Pritchett Law Firm 8753 East Bell Road, Suite 110 Scottsdale, AZ 85260 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Freedom of Information Request	8/2/16	\$330.00
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Bright Phoenix 3821 N 15th Dr Phoenix, AZ 85015 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Management	8/3/16	\$1500.00
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Bright Phoenix 3821 N 15th Dr Phoenix, AZ 85015 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for printing literature	8/3/16	\$322.79
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook 1 Hacker Way Menlo Park, CA DESCRIPTION OF ITEMS OR SERVICES PURCHASED Post Boost	8/3/16	\$82.62
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Bright Phoenix 3821 N 15th Dr Phoenix, AZ 85015 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for food and water	8/3/16	\$298.06
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Looks Good Printing and Sign Services 338 E Tuckey Lane Phoenix, AZ 85012 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing and postage for mailer	8/4/16	\$1360.60
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Looks Good Printing and Sign Services 338 E Tuckey Lane Phoenix, AZ 85012 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing and postage for mailer	8/4/16	\$1780.80
4e.	NAME, ADDRESS, CITY, STATE AND ZIP YCM Marketing 1440 E Washington St Suite 120 Phoenix, AZ 85024 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Design more mail	8/5/16	\$1500.00
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Christy Fritz 1402 East Valley View Prescott AZ 86303 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Design for yard sign	8/7/16	\$150.00
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Looks Good Printing and Sign Services 338 E Tuckey Lane Phoenix, AZ 85012 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing Literature	8/10/16	\$530.67
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Looks Good Printing and Sign Services 338 E Tuckey Lane Phoenix, AZ 85012 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing and Postage for mail	8/11/16	\$1,627.16
4c.	NAME, ADDRESS, CITY, STATE AND ZIP YCM Marketing 1440 E Washington St Suite 120 Phoenix, AZ 85024 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Mail Design	8/14/16	\$2,250.00
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Looks Good Printing and Sign Services 338 E Tuckey Lane Phoenix, AZ 85012 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing and Postage for mail	8/14/16	\$789.44
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Stripe 185 Berry St #550 San Francisco, CA 94107 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Online Donation Processing fees	6/30/16	\$15.85
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Stripe 185 Berry St #550 San Francisco, CA 94107 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Online Donation Processing fees	7/31/16	\$59.08
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Stripe 185 Berry St #550 San Francisco, CA 94107 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Online Donation Processing fees	8/18/16	\$15.10
4b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [if last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		\$26,785.11

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

2. ID#
12-13

1. Committee Name Chavira for Glendale

3. Report covering period from 6/1/16 thru 8/18/16

4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN				
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# David Schwartz 15810 N 9th Ave Phoenix, AZ 85023	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE	6/29/2016	\$97.74
DESCRIPTION Food and Beverage		EMPLOYER Goodman and Schwartz		
OCCUPATION Principal				
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Luis De la Cruz 23638 W La Vista Dr Buckeye, AZ 85396	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE	6/20/2016	\$575.00
DESCRIPTION Food and Beverage		EMPLOYER Andale Construction		
OCCUPATION Builder				
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Julie Rees 1820 Palmcroft Dr NW Phoenix, AZ 85007	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE	8/8/2016	\$93.00
DESCRIPTION Food and Beverage		EMPLOYER Triadvocates		
OCCUPATION Principal				
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
DESCRIPTION		EMPLOYER		
OCCUPATION				
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]			\$765.74
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]			\$765.74