

# State of Arizona



## Campaign Finance Report

JUST VOTE NO ARIZONA - NO TO I-08 2016, I-10 2016

Committee #: 201600208

Treasurer: CAMPBELL, CHERYL

4715 N 32nd St, Ste 104, Phoenix, AZ 85018

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### 2016 January 31st Report

Election Cycle: 2015-2016

Date Filed: February 1, 2016

Reporting Period: November 25, 2014-December 31, 2015

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 134547

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$839.44	\$839.44	\$839.44
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$839.44	\$839.44	\$839.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$839.44	\$839.44	\$839.44
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$839.44	\$839.44	\$839.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			\$0.00

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GORDON C JAMES PUBLIC RELATIONS	07/10/2015	\$12.95	\$839.44
<b>Address:</b>	4715 N 32nd St, Ste 104, Phoenix, AZ 85018		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	web hosting			
<b>Name:</b>	GORDON C JAMES PUBLIC RELATIONS	08/01/2015	\$76.85	\$839.44
<b>Address:</b>	4715 N 32nd St, Ste 104, Phoenix, AZ 85018		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	website			
<b>Name:</b>	GORDON C JAMES PUBLIC RELATIONS	09/18/2015	\$749.64	\$839.44
<b>Address:</b>	4715 N 32nd St, Ste 104, Phoenix, AZ 85018		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	collateral			
Total of Business Contributions			\$839.44	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$839.44	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> Original Amount of Contribution: \$749.64 Original Transaction Date: 09/18/2015	09/18/2015	\$749.64
Expenditure of In-Kind Contribution	09/18/2015	(\$749.64)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Original Amount of Contribution: \$12.95 Original Transaction Date: 07/10/2015	07/10/2015	\$12.95
Expenditure of In-Kind Contribution	07/10/2015	(\$12.95)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Original Amount of Contribution: \$76.85 Original Transaction Date: 08/01/2015	08/01/2015	\$76.85
Expenditure of In-Kind Contribution	08/01/2015	(\$76.85)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$839.44
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$839.44
In-Kind Contribution Equity After Adjustments		\$0.00