

State of Arizona



Campaign Finance Report

Arizonans for Fair Wages and Healthy Families Supporting I-24-2016
Committee #: 201600474

Treasurer: TATTRIE, DARRYL R
3120 N 19th Ave, Ste 109, Phoenix, AZ 85015
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Amended 2016 June 30th Report

Election Cycle: 2015-2016
Date Filed: June 28, 2016
Reporting Period: January 1, 2016-May 31, 2016

Summary of Finances

| | |
|---|--------------|
| Cash Balance at Beginning of Reporting Period: | \$0.00 |
| Total Cash Receipts this Reporting Period: | \$342,684.00 |
| Total Cash Disbursements this Reporting Period: | \$337,975.59 |
| Cash Balance at End of Reporting Period: | \$4,708.41 |

Report ID: 156654

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 | \$342,684.00 | \$0.00 | \$342,684.00 | \$342,684.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 |
| Total Income | | \$342,684.00 | \$0.00 | \$342,684.00 | \$342,684.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|--------------|--------|--------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$337,975.59 | \$0.00 | \$337,975.59 | \$337,975.59 |
| 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 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$337,975.59 | \$0.00 | \$337,975.59 | \$337,975.59 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$337,975.59 | | | |

Schedule C3 - Contributions from political committees

| | | Date | Amount | Cycle To Date |
|--|---|------------|--------------|---------------|
| Name: | Living United for Change in Arizona, Inc. (LUCHA) | 04/05/2016 | \$30,000.00 | \$317,684.00 |
| Address: | 3120 N 19th Ave, Ste 190, Phoenix, AZ 85015 | | Cash | |
| Name: | Living United for Change in Arizona, Inc. (LUCHA) | 04/15/2016 | \$50,000.00 | \$317,684.00 |
| Address: | 3120 N 19th Ave, Ste 190, Phoenix, AZ 85015 | | Cash | |
| Name: | Living United for Change in Arizona, Inc. (LUCHA) | 05/05/2016 | \$207,684.00 | \$317,684.00 |
| Address: | 3120 N 19th Ave, Ste 190, Phoenix, AZ 85015 | | Cash | |
| Name: | The Fairness Project | 05/12/2016 | \$25,000.00 | \$25,000.00 |
| Address: | PO Box 18951, Stanford, CA 94309 | | Cash | |
| Name: | Living United for Change in Arizona, Inc. (LUCHA) | 05/23/2016 | \$20,000.00 | \$317,684.00 |
| Address: | 3120 N 19th Ave, Ste 190, Phoenix, AZ 85015 | | Cash | |
| Name: | Living United for Change in Arizona, Inc. (LUCHA) | 05/31/2016 | \$10,000.00 | \$317,684.00 |
| Address: | 3120 N 19th Ave, Ste 190, Phoenix, AZ 85015 | | Cash | |
| Total of Contributions from Committees | | | \$342,684.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Contributions from Committees | | | \$342,684.00 | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|--------------------|---|-------------|---------------|----------------------|
| Name: | Sign Here Petitions | 04/05/2016 | \$20,000.00 | \$300,000.00 |
| Address: | 43188 W Chisholm Dr, Maricopa, AZ 85138 | | Cash | |
| Memo: | Petition Gathering | | | |
| Name: | J&R Graphics and Printing | 04/06/2016 | \$1,623.57 | \$6,494.29 |
| Address: | 638 W Indian School Rd, Phoenix, AZ 85013 | | Cash | |
| Memo: | Petition Printing | | | |
| Name: | J&R Graphics and Printing | 04/06/2016 | \$1,623.57 | \$6,494.29 |
| Address: | 638 W Indian School Rd, Phoenix, AZ 85013 | | Cash | |
| Memo: | Petition Printing | | | |
| Name: | Sign Here Petitions | 04/18/2016 | \$50,000.00 | \$300,000.00 |
| Address: | 43188 W Chisholm Dr, Maricopa, AZ 85138 | | Cash | |
| Memo: | Petition Gathering | | | |
| Name: | Velasco Consulting, LLC | 04/20/2016 | \$2,750.00 | \$2,750.00 |
| Address: | 4138 W Augusta Ave, Phoenix, AZ 85051 | | Cash | |
| Memo: | Small Business Organizer and Travel | | | |
| Name: | J&R Graphics and Printing | 05/02/2016 | \$811.79 | \$6,494.29 |
| Address: | 638 W Indian School Rd, Phoenix, AZ 85013 | | Cash | |
| Memo: | Petition Printing | | | |
| Name: | CommonCentsConsulting, LLC | 05/03/2016 | \$2,000.00 | \$4,000.00 |
| Address: | 2910 E Gary Way, Phoenix, AZ 85042 | | Cash | |
| Memo: | Compliance and Accounting Services | | | |
| Name: | Sign Here Petitions | 05/05/2016 | \$100,000.00 | \$300,000.00 |
| Address: | 43188 W Chisholm Dr, Maricopa, AZ 85138 | | Cash | |
| Memo: | Petition Gathering | | | |
| Name: | Robles, Tomas E. Jr. | 05/09/2016 | \$3,000.00 | \$3,000.00 |
| Address: | 1641 W Taylor St, Phoenix, AZ 85007 | | Cash | |
| Occupation: | Best Effort, Best Effort | | | |
| Memo: | Campaign Managment Consulting | | | |
| Name: | J&R Graphics and Printing | 05/12/2016 | \$1,623.57 | \$6,494.29 |
| Address: | 638 W Indian School Rd, Phoenix, AZ 85013 | | Cash | |
| Memo: | Petition Printing | | | |
| Name: | J&R Graphics and Printing | 05/12/2016 | \$811.79 | \$6,494.29 |
| Address: | 638 W Indian School Rd, Phoenix, AZ 85013 | | Cash | |
| Memo: | Petition Printing | | | |
| Name: | Urban Phoenix Holdings | 05/13/2016 | \$3,111.10 | \$5,163.10 |
| Address: | c/o Case Huff & Associates, 14861 N Scottsdale Rd STE 105, Scottsdale, AZ 85254 | | Cash | |
| Memo: | Office Rent | | | |
| Name: | Urban Phoenix Holdings | 05/13/2016 | \$2,052.00 | \$5,163.10 |
| Address: | c/o Case Huff & Associates, 14861 N Scottsdale Rd STE 105, Scottsdale, AZ 85254 | | Cash | |
| Memo: | Office Security Deposit | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|--------------|---------------|
| Name: | Alliance Bank of Arizona | 05/20/2016 | \$68.20 | \$68.20 |
| Address: | 1 E Washington St, Phoenix, AZ 85004 | | Cash | |
| Memo: | Bank Fee | | | |
| Name: | Sign Here Petitions | 05/24/2016 | \$130,000.00 | \$300,000.00 |
| Address: | 43188 W Chisholm Dr, Maricopa, AZ 85138 | | Cash | |
| Memo: | Petition Gathering | | | |
| Name: | CommonCentsConsulting, LLC | 05/31/2016 | \$2,000.00 | \$4,000.00 |
| Address: | 2910 E Gary Way, Phoenix, AZ 85042 | | Cash | |
| Memo: | Compliance and Accounting Services | | | |
| Name: | Javelina | 05/31/2016 | \$7,500.00 | \$12,500.00 |
| Address: | 4340 E Indian School Rd, Phoenix, AZ 85018 | | Cash | |
| Memo: | General Campaign Management Consulting | | | |
| Name: | Javelina | 05/31/2016 | \$5,000.00 | \$12,500.00 |
| Address: | 4340 E Indian School Rd, Phoenix, AZ 85018 | | Cash | |
| Memo: | Communications Consulting | | | |
| Name: | Maldonado, Anabel | 05/31/2016 | \$4,000.00 | \$4,000.00 |
| Address: | 770 E Portland St, Apt 209, Phoenix, AZ 85006 | | Cash | |
| Occupation: | Best Effort, Best Effort | | | |
| Memo: | Field Organing Consultant | | | |
| Total of Operating Expenses | | | \$337,975.59 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$337,975.59 | |

