

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

FOR OFFICE USE ONLY

FR, AUG 26 '16 AM 10:00

1. Committee To Elect Scott Moore

Full Name of Committee
 5506 East San Miguel Ave.

Address
 Paradise Valley 85253 Maricopa (480) 828-8518

City ZIP Code County Phone

2. Scott Moore

Sponsoring Organization or Candidate and office
 Scott Moore Council Member, Town of Paradise Valley, AZ.

Name of Candidate and Office Sought (if applicable)
 scott@scottmooreaz.com (480) 563-3892

E-Mail Address Fax #

3A. ID# CAN 1604

\$500

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)		
5b Cash on Hand at the Beginning of this Reporting Period		
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$10,500	\$10,500
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$10,500	\$10,500
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$10,275.40	\$10,275.40
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$224.60	\$224.60

*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: Committee To Elect Scott Moore
 3. Report covering period from June 1st Thru Aug. 18th 2016

2. ID#

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)	\$1,950	\$1,950
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$1,950	\$1,950
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$1,950	\$1,950
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$8,500	\$8,500
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	\$8,500	\$8,500
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$10,500	\$10,500
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$10,275.40	\$10,275.40
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$10,275.40	\$10,275.40
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$10,275.40	\$10,275.40
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

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.

SCOTT MOORE

Type or Print Name of Treasurer

[Signature]

Signature of Treasurer or Candidate or Designating Individual

8/26/14

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
CAN 1604

1. Committee Name Committee To Elect Scott Moore

3. Report covering period from June 1, 2016 thru August 18, 2016

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>Vogel</td> <td>Gregory</td> <td>J.</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">4900 North Scottsdale Road</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>Broker</td> <td colspan="2">Land Advisors Organization</td> </tr> </table>	LAST	FIRST	MI	Vogel	Gregory	J.	STREET ADDRESS			4900 North Scottsdale Road			CITY	STATE	ZIP	Scottsdale	AZ	85251	OCCUPATION	EMPLOYER		Broker	Land Advisors Organization		07/08/2016	\$200	\$200
LAST	FIRST	MI																										
Vogel	Gregory	J.																										
STREET ADDRESS																												
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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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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]		\$1,950	\$1,950																								

*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.

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Committee To Elect Scott Moore	2. ID # CAN 1604		
3.	Report covering period from <u>June 1, 2016</u> thru <u>Aug. 18, 2016</u>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Scott Moore	6/17/2016	\$5,000	\$5,000
	5506 East San Miguel Ave. Paradise Valley, AZ. 85253	7/18/2016	\$2,000	\$7,000
	DESCRIPTION Loan	8/5/2016	\$1,500	\$8,500
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C (If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A)		\$8,500	\$8,500

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
CAN 1604

1. Committee Name Committee To Elect Scott Moore

3. Report covering period from June 1, 2016 thru Aug. 18, 2016

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	<p>NAME, ADDRESS, CITY, STATE AND ZIP Evans Communications 5070 North 40th St. Suite 210 Phoenix, AZ. 85018</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED Consulting, Web Site Set Up, E Blasts</p>	7/2/2016	\$1,541.70
4b.	<p>NAME, ADDRESS, CITY, STATE AND ZIP Computer Services 909 W. Shawnee Dr Chandler, AZ. 85225</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED Letter Mailer</p>	8/5/2016	\$2,604.00
4c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP Independent Newsmedia, Inc. 110 Galaxy Dr. Dover, DE. 19901</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED Newspaper Ads</p>	7/6/2016	\$2,576.00
4d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP Evans Communications 5070 North 40th St. Suite 210 Phoenix, AZ. 85018</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED E mail Blasts, Web hosting , consulting</p>	7/26/2016	\$1,541.70
4e.	<p>NAME, ADDRESS, CITY, STATE AND ZIP Computer Services 909 W Shawnee Dr Chandler, AZ. 85225</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED 6x9 mailer</p>	8/5/2016	\$2,012.00
4f.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>		
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)		\$10,275.40

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