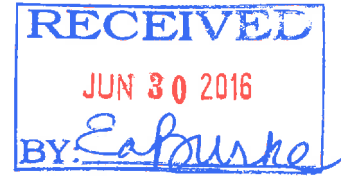


POLITICAL COMMITTEE
CITY OF Flagstaff
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY



1. Shimoni Campaign Committee
 Full Name of Committee
1612 N. San Francisco St #2
 Address
Flagstaff 86004 Coconino 928-380-2345
 City ZIP Code County Phone

2. _____
 Sponsoring Organization or Candidate and office

_____ Name of Candidate and Office Sought (if applicable)

_____ E-Mail Address _____ Fax #

3A. ID#

 CC 2016-03

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)		0
5b Cash on Hand at the Beginning of this Reporting Period	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$11,511.99	\$11,511.99
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$11,511.99	\$11,511.99
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
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$11,250.50	\$11,250.50
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$261.49	\$261.49

*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: Shimoni Campaign Committee
 3. Report covering period from Jan 1, 2016 Thru May 31, 2016

2. ID# CC 2016-03

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)	2,142.66	2,142.66
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	816.09	816.09
(c) Political Committees (Total from Schedule B)	0	
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2,958.75	2,958.75
(e) Refund of contributions (Total from Schedule F-2)	0	
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2,958.75	2,958.75
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	1,105.23	1,105.23
(b) All other loans (Total from Schedule C-1)	0	
(c) Total Loans [add 5(a) and 5(b)]	1,105.23	1,105.23
6. In-kind contributions (Total from Schedule E)	7,448.00	7,448.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	.01	.01
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$11,511.99	\$11,511.99
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	3,042.50	3,042.50
10. Independent Expenditures (Total from Schedule D-1)	0	
11. Value of In-kind expenditures (Total from Schedule E)	7,448.00	7,448.00
12. Loans made by reporting committee (Total from Schedule D-2)	0	
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	760.00	760.00
(b) Repayment of all other loans (Total from Schedule D-5)	0	
(c) Total Loan Repayments [add 13(a) and 13(b)]	760.00	760.00
14. Transfers to other political committees (Total from Schedule D-6)	0	
15. Any other disbursement (Total from Schedule D-7)	0	
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$11,250.50	\$11,250.50
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$11,250.50	\$11,250.50
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	\$ 200.00	\$ 200.00

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.

Adam Shimoni

Type or Print Name of Treasurer

6/30/2016

Signature of Treasurer or Candidate or Designating Individual

Date

Contributions more than \$50 - from Individuals

Schedule A

ID# CC 2016-03

Page 1 of 1

Committee Name: Shimon Campaign Committee
 Report covering period from: January 1st 2016 - May 31st 2016

Contributions

Last Name	First Name / MI	Address	City, State, Zip	Occupation	Employer	Date	Amount received this peri	Cummulative Total
Breihan	Laurie	3107 West Tina Ln	Flagstaff AZ 86001	Doctor	Campus Health	2/19/2016	\$100.00	\$100.00
Green	Michael	210 w. Cedar Ave	Flagstaff, AZ 86001	Retired	#N/A	3/3/2016	\$77.66	\$77.66
Alfrey-Van Dyk	Holly	4190 n. Grindelwalk Way	Flagstaff, AZ 86004	Physician	Tuba City Regio	3/7/2016	\$90.00	\$90.00
Whittkar	Scott	10538 e. Topaz Circle	Scottsdale AZ 85258	Web Developer	Self Employed	3/8/2016	\$75.00	\$75.00
McDougal	Chuck	4509 n Mountain Meadow dr	Flagstaff AZ 86004	Retired	#N/A	3/28/2016	\$100.00	\$100.00
Ballard	Doug	P.O. Box 50117	Parks, AZ 86018	Retired	#N/A	3/28/2016	\$100.00	\$100.00
Andrean	Lucinda	3505 NE Rainer Loop	Flagstaff, AZ 86004	Deputy Director	Coconino Count	3/28/2016	\$100.00	\$100.00
Miles	Elson	222 E. Brannen Ave	Flagstaff, AZ 86001	Owner	Bici-Mundo	4/20/2016	\$300.00	\$300.00
Miller	Weston	3230 Granite Ridge	Flagstaff, AZ 86001	#N/A	Self Employed	5/4/2016	\$1,000.00	\$1,000.00
Waters	Caleb	1111 W Lower Coconino	Flagstaff, AZ 86001	Maintenance Wc	National Park Se	5/19/2016	\$100.00	\$100.00
Wade	Ellen	120 E Astro Ln	Flagstaff, AZ 86001	Retired	#N/A	5/23/2016	\$100.00	\$100.00

Total \$2,142.66

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID#
 CC 2016-03

1. Committee Name Shimoni Campaign Committee

3. Report covering period from January 1st, 2016 thru May 31, 2016

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
\$50 x 6 \$40 x 1 \$30 x 2 \$25 x 1 \$15 x 3 \$10 x 1 Miscellaneous	\$300.00 \$40.00 \$60.00 \$25.00 \$45.00 \$10.00 \$336.09		
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$816.09	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$816.09

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

Candidate Loans - Schedule C

ID# CC 2016-03

Page 1 of 1

Committee Name: Shimoni Campaign Committee
 Report covering period from January 1st 2016 - May 31st 2016

Loans Made or Guaranteed by Candidate

Name	Address	City, State and Zip	Date Received	Amount Received	Cumulative Total This Campaign to Date
Adam Shimoni	1612 n. San Francisco st. #2	Flagstaff, AZ 86001	2/7/2016	\$18.00	\$18.00
Adam Shimoni	1612 n. San Francisco st. #2	Flagstaff, AZ 86001	2/28/2016	\$260.00	\$278.00
Adam Shimoni	1612 n. San Francisco st. #2	Flagstaff, AZ 86001	2/28/2016	\$60.91	\$338.91
Adam Shimoni	1612 n. San Francisco st. #2	Flagstaff, AZ 86001	4/9/2016	\$34.12	\$373.03
Adam Shimoni	1612 n. San Francisco st. #2	Flagstaff, AZ 86001	4/19/2016	\$189.31	\$562.34
Adam Shimoni	1612 n. San Francisco st. #2	Flagstaff, AZ 86001	4/25/2016	\$17.43	\$579.77
Adam Shimoni	1612 n. San Francisco st. #2	Flagstaff, AZ 86001	4/26/2016	\$32.81	\$612.58
Adam Shimoni	1612 n. San Francisco st. #2	Flagstaff, AZ 86001	4/26/2016	\$18.96	\$631.54
Adam Shimoni	1612 n. San Francisco st. #2	Flagstaff, AZ 86001	4/29/2016	\$337.75	\$969.29
Adam Shimoni	1612 n. San Francisco st. #2	Flagstaff, AZ 86001	5/2/2016	\$135.94	\$1,105.23

Total

\$1,105.23

Expenditures for Operating Expenses - Schedule D

ID# CC 2016-03

Page 1 of 2

Committee Name: Shimoni Campaign Committee

Report covering period from: January 1st 2016 - May 31st 2016

Name	Address	City, State and Zip	Description	Date	Amount
WordPress.com	N/A	San Francisco, CA	Domain Name	2/7/2016	\$18.00
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Flyers	2/23/2016	\$23.70
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Posters	2/25/2016	\$16.01
Wills Grill	11 S Pinegrove Rd	Flagstaff, AZ	Catering	2/28/2016	\$260.00
Las Gorditas	1051 S Milton Rd,	Flagstaff, AZ 86001	Catering	2/28/2016	\$60.91
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Business Cards	3/2/2016	\$45.76
Flagstaff Arts Council	2300 N Fort Valley Rd,	Flagstaff, AZ 86001	Viola Awards Ticket	3/4/2016	\$60.00
Fratellis Pizza	119 W Phoenix Ave	Flagstaff, AZ 86001	Pizza for event	3/7/2016	\$48.75
Cuvee 928	6 E Aspen Ave, 110,	Flagstaff, AZ 86001	Campaign Meal	3/10/2016	\$14.20
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Handbills	3/17/2016	\$172.32
Michaels	1500 Riordan Ranch St,	Flagstaff, AZ 86001	Materials for Event	3/26/2016	\$15.72
Speedi Car Wash and Fuel	915 S Milton Rd,	Flagstaff, AZ 86001	Transportation cost	4/1/2016	\$31.02
Pa-To Thai Cuisine	104 N San Francisco St,	Flagstaff, AZ 86001	Campaign Meal	4/4/2016	\$15.50
Dollar Tree	1300 S Plaza Way,	Flagstaff, AZ 86001	Materials for Event	4/6/2016	\$7.63
La Bellavia Restaurant	18 S Beaver St,	Flagstaff, AZ 86001	Campaign Meal	4/6/2016	\$20.00
Ewa's Thai	110 S. San Francisco St,	Flagstaff, AZ 86001	Campaign Meal	4/6/2016	\$15.37
Shell Service	2120 S Milton Rd,	Flagstaff, AZ 86001	Transportation cost	4/7/2016	\$29.40
Pa-To Thai Cuisine	104 N San Francisco St,	Flagstaff, AZ 86001	Campaign Meal	4/8/2016	\$10.00
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Printing Cost	4/9/2016	\$34.12
Arizona Democratic Party	2910 N Central Ave	Phoenix, AZ 85012	VAN Cost (50 of 250)	4/13/2016	\$50.00
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Printing Cost	4/19/2016	\$189.31
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Stickers	4/22/2016	\$350.00
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Printing Cost	4/25/2016	\$17.43

Expenditures for Operating Expenses - Schedule D

Committee Name: Shimoni Campaign Committee
 Report covering period from January 1st 2016 - May 31st 2016
 Expenditures

Name	Address	City, State and Zip	Description	Date	Amount
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Printing Cost	4/26/2016	\$32.81
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Printing Cost	4/26/2016	\$18.96
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Printing Cost	4/29/2016	\$337.75
Facebook	Hacker Way	Menlo Park, CA 94025	Facebook Marke	4/30/2016	\$10.69
Goodwill Industries	4308 Historic Rte 66,	Flagstaff, AZ 86004	Materials for Eve	5/1/2016	\$3.88
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Printing Cost	5/2/2016	\$135.94
VistaPrint	N/A	Venlo, Netherlands	Purchase of car	5/11/2016	\$27.98
USPS	104 N Agassiz St,	Flagstaff, AZ 86001	Shipping Cost of	5/12/2016	\$25.60
USPS	104 N Agassiz St,	Flagstaff, AZ 86001	Shipping Cost of	5/12/2016	\$45.12
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Business Cards	5/12/2016	\$54.48
Facebook	Hacker Way	Menlo Park, CA 94025	Facebook Marke	5/13/2016	\$25.02
Facebook	Hacker Way	Menlo Park, CA 94025	Facebook Marke	5/13/2016	\$25.02
Dollar Tree	1300 S Plaza Way,	Flagstaff, AZ 86001	Materials for Eve	5/17/2016	\$24.42
Amazon.com	Seattle, WA	N/A	Shipping Matteri	5/18/2016	\$22.21
Lucky Dog	118 s. Paseo Del Flag	Flagstaff, AZ 86001	T-Shirts/Reusabl	5/24/2016	\$559.46
Whole Foods	320 Cambridge Ln,	Flagstaff, AZ 86001	Campaign Meal	5/25/2016	\$7.68
Whyld Ass	121 E Birch Ave,	Flagstaff, AZ 86001	Campaign Meal	5/26/2016	\$19.02
Whole Foods	320 Cambridge Ln,	Flagstaff, AZ 86001	Campaign Meal	5/26/2016	\$10.89
Whole Foods	320 Cambridge Ln,	Flagstaff, AZ 86001	Campaign Meal	5/27/2016	\$22.62
Diablo Burger	120 N Leroux St #112,	Flagstaff, AZ 86001	Campaign Meal	5/28/2016	\$30.81
FedEx	1423 S Plaza Way,	Flagstaff, AZ 86001	Printing Cost	5/30/2016	\$12.29
Gathr LLC	1959 S Woodlands Village Blvd,	Flagstaff, AZ 86001	Ticket cost	5/30/2016	\$24.00
Paypal	2211 North First Street	San Jose, California 95	Fees	5/30/2016	\$21.14
Facebook	Hacker Way	Menlo Park, CA 94025	FB Marketing	5/31/2016	\$39.56
Total:					\$3,042.50

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

2. ID#
CC 2016-03

1. Committee Name Shimoni Campaign Committee

3. Report covering period from January 1, 2016 thru May 31, 2016

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Adam Shimoni 1612 N. San Francisco St #2 Flagstaff, AZ 86001	3/8/16	260
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP Adam Shimoni 1612 N. San Francisco St #2 Flagstaff, AZ 86001	5/4/16	500
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]		760

In-Kind Contributions and Expenditures - Schedule E

Committee Name: Shimoni Campaign Committee
 Report covering period from: January 1st 2016 - May 31st 2016

In-Kind Contributions and Expenditures

Name	Address	City, State and Zip	Contribution	Expenditure	Description	Occupation	Employer	Date	Fair Market Value
Jane O'Donnell	415 W Dale Ave.	Flagstaff AZ 86001	X	X	Website Template Cost	Instructor	Cocoonino Community College	2/22/2016	\$79.00
Doug Quick	15 N Agassiz St,	Flagstaff AZ 86001	X	X	Campaign Event Location	Owner of The Green Room	The Green Room	2/28/2016	\$300.00
Sambatuque	900 N. Switzer Canyon Dr., #131	Flagstaff AZ 86001	X	X	Campaign Event Performance	Performer	Sambatuque	2/28/2016	\$250.00
The Yottes	P.O. Box 1704	Flagstaff AZ 86002	X	X	Campaign Event Performance	Self Employed Performer	Cloud Mountain Arts	2/28/2016	\$450.00
Coral Evans	518 O'Leary St.	Flagstaff AZ 86001	X	X	Campaign Event Performance	Performer	DJ Baby Shady	2/28/2016	\$75.00
Eric Souders	809 W Rlordan	Flagstaff AZ 86001	X	X	Film Showing Rights	Financial advisor	Ascendant financial solutions	3/7/2016	\$300.00
Doug Quick	15 N Agassiz St,	Flagstaff AZ 86001	X	X	Film Showing Location	Owner of The Green Room	The Green Room	3/7/2016	\$300.00
Lucas Mulikan	224 East Birch Ave	Flagstaff, AZ 86001	X	X	Video Work	Videographer	Self Employed	5/1/2016	\$500.00
Eric Henning	4151 N 4th Ave	Phoenix AZ 85013	X	X	Website	Digital marketer	Self Employed	5/1/2016	\$750.00
Alex Gaynor	39895 S Dodge Canyon Rd.	Tucson AZ 85739	X	X	Graphics	Graphic designer	Self Employed	5/20/2016	\$800.00
Brian Bradley	820 West Birch Ave	Flagstaff AZ 86001	X	X	Photography	Owner	Brian Bradley Photography	5/20/2016	\$3,500.00
Lisa Aumack	6919 W Private Pine Mountain R	Flagstaff, AZ 86001	X	X	Purchase of Buttons	Adjunct Faculty	Rio Salado Community College	5/23/2016	\$44.00

Total **\$7,448.00**

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

2. ID#
CC 2016-03

1. Committee Name Shimoni Campaign Committee

3. Report covering period from January 1, 2016 thru May 31, 2016

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# OneAZ Credit Union 321 S. Beaver St Flagstaff, AZ 86001 DESCRIPTION OF RECEIPT dividend	5/31/16	\$0.01
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 [If last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A]		\$0.01

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

2. ID#

CL 2016-03

1. Committee Name Shimoni Campaign Committee

3. Report covering period from January 1, 2016 thru May 31, 2016

4	DEBTS AND OBLIGATIONS NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Arizona Democratic Party, 2910 N. Central Ave Phoenix, AZ 85012</u>	<u>0</u>	<u>\$250.00</u>	<u>\$50.00</u>	<u>\$200.00</u>
	DESCRIPTION OF DEBT <u>VAN Cost</u>				
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				<u>\$200.00</u>