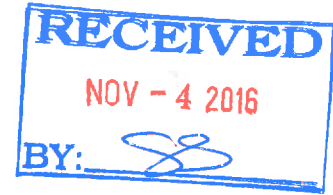


POLITICAL COMMITTEE
CITY OF Flagstaff
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY



1. Shimoni Campaign Committee
 Full Name of Committee
1612 n. San Francisco st #2
 Address
Flagstaff 86001 Coconino 9283802345
 City ZIP Code County Phone

 Sponsoring Organization or Candidate and office

 Name of Candidate and Office Sought (if applicable)

 E-Mail Address Fax #

3A. ID#

 CC2016-03

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	991.13	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2402.02	20312.99
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	3393.15	20312.99
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)	2255.83	19175.67
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1137.32	1137.32

*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 9/20/2016 Thru 10/27/2016

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)	730	5178.56
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	787	2460.09
(c) Political Committees (Total from Schedule B)	0	1500
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1517	9138.65
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1517	9138.65
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	1171.27
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	1171.27
6. In-kind contributions (Total from Schedule E)	885	10003
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	.02	.07
8. Total Receipts [add 4(f), 5(c), 6, and 7]	2402.02	20312.99
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1370.83	8362.67
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	885	10003
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	760
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	760
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	50
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	2255.83	19175.67
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	2255.83	19175.67
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	200
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		Nov. 4 th . 2016 Date

Contributions more than \$50 - from Individuals

Schedule A

ID# CC 2016-03 Page 1 of 1

Committee Name: Shimoni Campaign Committee
 Report covering period from: Sep 20, 2016 - Oct 27, 2016

Contributions		First Name / MI	Address	City, State, Zip	Occupation	Employer	Date	Amount received this period	Cummulative T.
Silver	Charles	720 W. Aspen St.	Flagstaff, AZ, 86001	Analyst	W. L. Gore & Associates	Oct 13, 2016	\$100.00	\$100.00	
Glass	Randi	74 Eastwood dr	Deerfield, IL 60015	Self Employed	#N/A	Oct 13, 2016	\$80.00	\$80.00	
Roe	Henry	2040 N. Cobblestone Cir.	Flagstaff, AZ, 86001	Astronomer	Lowell Observatory	Oct 17, 2016	\$250.00	\$250.00	
Wade	Ellen	120 E Astro Ln	Flagstaff, AZ 86001	Retired	#N/A	Oct 17, 2016	\$100.00	\$1,200.00	
Hogan	Phyllis	107 N. San Francisco st.	Flagstaff, AZ, 86001	Owner	Winter Sun	Oct 26, 2016	\$200.00	\$200.00	

Total:

\$730.00

\$5178.56

Contributions Less than \$50 - from Individuals

Schedule A - 1

ID# CC 2016-03 Page 1 of 1

Committee Name: Shimoni Campaign Committee

Report covering period from: Sep 20, 2016 - Oct 27, 2016

Contributions				
Contribution amount	Number of donations	Total	Comulative Total	
\$50.00	5	\$250.00		
\$49.00	1	\$49.00		
\$33.00	1	\$33.00		
\$30.00	4	\$120.00		
\$27.00	2	\$54.00		
\$25.00	6	\$150.00		
\$20.00	5	\$100.00		
\$10.00	2	\$20.00		
\$11.00	1	\$11.00		
Total:		\$787.00	\$2,460.09	

Expenditures for Operating Expenses - Schedule D

Page 1 of 1

ID# CC 2016-03

Committee Name: Shimoni Campaign Committee
 Report covering period from Sep 20, 2016 - Oct 27, 2016

Expenditures	Name	Address	City, State and Zip	Description	Date	Amount	Cumulative Tot
USPS		104 N Agassiz St	Flagstaff, AZ 86001	Shipping cost	09/20/2016	\$4.16	
GIRL SCOUTS		119 East Coronado Road	Phoenix, AZ 85004	Event cost	09/21/2016	\$10.00	
USPS		104 N Agassiz St	Flagstaff, AZ 86001	Shipping cost	09/22/2016	\$10.96	
LAS GORDITAS MEXIC		2900 N West St #3	Flagstaff, AZ 86004	Meal cost	09/26/2016	\$26.00	
F3 Gala		11 E Dale Ave	Flagstaff, AZ 86001	Event cost	09/26/2016	\$40.00	
Facebook		Hacker Way	Menlo Park, CA	Marketing	10/01/2016	\$29.56	
Print Raven		1300 S Milton Rd #117,	Flagstaff, AZ 86001	Materials	10/03/2016	\$623.94	
PA-TO THAI CUISINE		104 N San Francisco St	Flagstaff, AZ 86001	Meal cost	10/07/2016	\$21.00	
HOMCO LUMBER		1763 E Butler Ave	Flagstaff, AZ 86001	Materials	10/11/2016	\$8.26	
SOSOBA		12 Historic Rte 66 #104	Flagstaff, AZ 86001	Meal cost	10/13/2016	\$14.50	
LAS GORDITAS MEXIC		2900 N West St #3	Flagstaff, AZ 86004	Meal cost	10/17/2016	\$15.00	
Paypal cost		2211 North First Street	San Jose, California 95131	Fees	10/20/2016	\$18.09	
USPS		104 N Agassiz St	Flagstaff, AZ 86001	Shipping cost	10/21/2016	\$4.35	
Print Raven		1300 S Milton Rd #117,	Flagstaff, AZ 86001	Materials	10/22/2016	\$484.49	
Gofundme Fees		1010 Second Avenue, Suite 1770	San Diego, California 92101	Fees	10/22/2016	\$51.02	
SOSOBA		12 Historic Rte 66 #104	Flagstaff, AZ 86001	Meal cost	10/26/2016	\$9.50	
Total:						\$1,370.83	\$8,362.67

In-Kind Contributions and Expenditures - Schedule E

ID# CC 2016-03 Page 1 of 1

Committee Name: Shimoni Campaign Committee
 Report covering period from: Sep 20, 2016 - Oct 27, 2016

Name	Address	City, State and Zip	Contribution	Expenditure	Description	Occupation	Employer	Date	Fair Market Val	Cumulative Tot
Mike Funk	22 Historic Rte 66 39895 S Dodge Canyon Rd.	Flagstaff AZ 86001	X	X	Space rental	Owner	Firecreek Coffee Company	10/5/2016	\$80.00	\$80.00
Alex Gaynor	820 West Birch Ave	Tucson AZ 85739	X	X	Graphics	Graphic designer	Self Employed	10/26/2016	\$225.00	\$225.00
Brian Bradley	224 East Birch Ave	Flagstaff AZ 86001	X	X	Photography	Owner	Brian Bradley Photography	10/26/2016	\$400.00	\$400.00
Lucas Mulikan	224 East Birch Ave	Flagstaff, AZ 86001	X	X	Video Work	Videographer	Self Employed	10/26/2016	\$180.00	\$180.00
Total									\$885.00	\$10,003.00

Dividends, Interest, and other Receipts - Schedule F-1

ID# CC 2016-03 Page 1 of 1

Committee Name: Shimoni Campaign Committee

Report covering period from: Sep 20, 2016 - Oct 27, 2016

Name	Address	City, State and Zip	Description	Date	Amount	Cumulative Total
OneAZ Credit Union	321 S. Beaver st	Flagstaff, AZ 86001	Dividend	09/30/2016	0.02	0.07