



POLITICAL COMMITTEE
CITY/TOWN OF Tempe
CAMPAIGN FINANCE REPORT
2014 August/November Regular Election

FOR OFFICE USE ONLY
RECEIVED

2014 SEP 25 PM 2: 17

CITY OF TEMPE
 CITY CLERK'S OFFICE

1. Kuby for Council
 Full Name of Committee
109 E. Loma Vista Dr.
 Address
Tempe 85282 Maricopa 602-790-2156
 City ZIP Code County Phone

2. Lauren Kuby
 Sponsoring Organization or Candidate and office
City of Tempe Council Member
 Name of Candidate and Office Sought (if applicable)
KubyForCouncil@gmail.com
 E-Mail Address Fax #

3A. ID# PC14-03

Primary

General

4. REPORTING PERIOD (Please check appropriate box) **DUE BETWEEN**

January 31 Report - For Period of November 27, 2012 thru December 31, 2013 January 1, 2014 and January 31, 2014

~~June 30 Report -~~

Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014 August 15, 2014 and August 22, 2014

Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014 September 16, 2014 and September 25, 2014

Pre-General Election Report - For Period of September 16, 2014 thru October 23, 2014 October 24, 2014 and October 31, 2014

Post-General Election Report - For Period of October 24, 2014 thru November 24, 2014 November 25, 2014 and December 4, 2014

**January 31, Report - For Period of November 25, 2014 thru December 31, 2015 January 1, 2016 and January 31, 2016

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	\$19,230.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$4,000.00	\$65,498.40
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$23,230.00	\$65,498.40
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)	\$830.00	\$43,097.96
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$22,400.00	\$22,400.00

*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: Kuby for Council
 3. Report covering period from August 15 Thru September 15, 2014

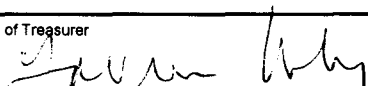
2. ID#	PC14-03
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
RECEIPTS		
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	--	\$51897.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	--	\$505.00
(c) Political Committees (Total from Schedule B)	\$4000.00	\$7050.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$4000.00	\$59452.00
(e) Refund of contributions (Total from Schedule F-2)	--	--
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$4000.00	\$59452.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	--	\$1021.40
(b) All other loans (Total from Schedule C-1)	--	---
(c) Total Loans [add 5(a) and 5(b)]	--	\$1021.40
6. In-kind contributions (Total from Schedule E)	--	\$5025.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	--	--
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$4000.00	\$65498.40
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	--	\$36311.51
10. Independent Expenditures (Total from Schedule D-1)	--	--
11. Value of In-kind expenditures (Total from Schedule E)	--	\$5025
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)	--	\$1021.40
(b) Repayment of all other loans (Total from Schedule D-5)	--	--
(c) Total Loan Repayments [add 13(a) and 13(b)]	--	\$1021.40
14. Transfers to other political committees (Total from Schedule D-6)	--	--
15. Any other disbursement (Total from Schedule D-7)	\$830.00	\$830.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$830.00	\$43187.91
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	--	\$89.95
18. Total disbursements [subtract line 17 from line 16]	\$830.00	\$43097.96
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.

Veekas Shrivastava

Type or Print Name of Treasurer



9-25-14

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID# PC14-03	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name Kuby for Council

3. Report covering period from August 15, 2014 thru September 15, 2014

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID # 2083	NAME, ADDRESS, CITY, STATE AND ZIP United Food & Commercial Workers Union of AZ Local 99 2401 N. Central Ave. Phoenix, AZ 85004	\$2000	\$2000
	DATE RECEIVED 9-2-14			
b.	ID # 1227	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Pipe Trades 469 3109 N. 24th St. Phoenix, AZ 85016	\$2000	\$2000
	DATE RECEIVED 9-10-14			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		\$4000	\$7050

ANY OTHER DISBURSEMENT

SCHEDULE D-7

2. ID# PC14-03	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name Kuby for Council

3. Report covering period from August 15, 2014 thru September 15, 2014

4.	ANY OTHER DISBURSEMENTS	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Arizona List P.A.C. 201000081 P.O. Box 42294 Tucson, AZ 85733	8-31-14 9-5-14	\$250 \$150
	DESCRIPTION Donations		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Sister Cities Foundation 86-0898325 95 W. 4th St. Tempe, AZ 85281	9-11-14 9-11-14	\$350 \$80
	DESCRIPTION Lifetime Membership Donation; Ticket for "Making a World of Difference" event		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 (Transfer total to Detailed Summary Page Line 15 Column A)			\$830