



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
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	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	\$28,989.92	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$820.00	\$61,498.40
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$29,809.92	\$61,498.40
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)	\$10,579.92	\$42,267.96
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$19,230.00	\$19,230.00

*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 checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

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)	\$420.00	\$51897.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	--	\$505.00
(c) Political Committees (Total from Schedule B)	--	\$3050.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$420.00	\$55452.00
(e) Refund of contributions (Total from Schedule F-2)	--	--
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$420.00	\$55452.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$400.00	\$1021.40
(b) All other loans (Total from Schedule C-1)	--	---
(c) Total Loans [add 5(a) and 5(b)]	\$400.00	\$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]	\$820.00	\$61498.40
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$10179.92	\$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)	\$400.00	\$1021.40
(b) Repayment of all other loans (Total from Schedule D-5)	--	--
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$400.00	\$1021.40
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]	\$10579.92	\$42357.91
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]	\$10579.92	\$42267.96
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

Lauren Kuby

9-25-14

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

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

1. Committee Name Kuby for Council

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

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>Hart</td> <td>James</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1750 W. Boston St.</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Chandler</td> <td>AZ</td> <td>85224</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Teacher</td> <td colspan="2">Paragon Science Academy</td> </tr> </table>	LAST	FIRST	MI	Hart	James		STREET ADDRESS			1750 W. Boston St.			CITY	STATE	ZIP	Chandler	AZ	85224	OCCUPATION	EMPLOYER		Teacher	Paragon Science Academy		8-15-14	\$100	\$100
LAST	FIRST	MI																										
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LAST	FIRST	MI																										
Nickle	Diane																											
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LAST	FIRST	MI																										
Deschene	Shaun																											
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PO Box 2344																												
CITY	STATE	ZIP																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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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)																											

*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.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

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

1. Committee Name Kuby for Council

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

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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]		\$420	\$51897																								

*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			2. ID # PC14-03		
	Kuby for Council			<input checked="" type="checkbox"/>	Primary	
				<input type="checkbox"/>	General	
3.	Report covering period from <u>August 15, 2014</u> thru <u>September 15, 2014</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			9-2-14	\$400	\$1021.40
Lauren Kuby						
	109 E. Loma Vista Dr. Tempe, AZ 85282					
	DESCRIPTION					
Vince Palermo - paid for Design Work for Mailers						
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]					\$1021.40

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

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

1. Committee Name Kuby for Council

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

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Jim Parker 1320 S. Hardy Dr., Apt 106 Tempe, AZ 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Canvassing	8-31-14	\$750
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Austin Stumpf 1741 S. Ventura Dr. Tempe, AZ 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Management	8-31-14	\$1000
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Authorize.net PO Box 947 American Fork, UT 84003 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Gateway Billing	9-1-14	\$16.25
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo 64 E. Broadway Rd. Tempe, AZ 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Purchase of Checks	8-29-14	\$6
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Nation Builder 448 S. Hill St., Suite 200 Los Angeles, CA 90013 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Website Monthly Fee	8-25-14	\$29
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Zach Josephson 619 E. Loma Vista Dr. Tempe, AZ 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Canvassing	8-31-14	\$500
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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

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4a.	NAME, ADDRESS, CITY, STATE AND ZIP Renee Cloutier 311 S McKemy St., Apt. 1 Tempe, AZ 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Canvassing	8-31-14	\$250
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook 1 Hacker Way, Bldg 2 Menlo Park, CA 94025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	8-31-14 8-31-14 8-21-14 8-19-14	\$141.23 \$23.18 \$500.62 \$50.24
4c.	NAME, ADDRESS, CITY, STATE AND ZIP IQ Management 616 E Julie Dr. Tempe, AZ 85283 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Sgn Maintainance	8-31-14 8-31-14	\$250 \$750
4d.	NAME, ADDRESS, CITY, STATE AND ZIP MailChimp 512 Means St., Suite 404 Atlanta, GA 30318 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Account Upgrade	8-25-14	\$30
4e.	NAME, ADDRESS, CITY, STATE AND ZIP CallFire 1410 2nd St., Suite 200 Santa Monica, CA 90401 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Calling System	8-15-14 8-25-14 8-27-14	\$100 \$100 \$25
4f.	NAME, ADDRESS, CITY, STATE AND ZIP First American Payment System 300 Burnett St., Suite 400 Fort Worth, TX 76102 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bankcard Monthly Fees	9-2-14	\$101.41
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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

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	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Walgreens 2000 S. Mill Ave. Tempe, AZ 85282 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Gas Cards	8-19-14	\$100.96
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Four Peaks 1340 E. 8th St. Tempe, AZ 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food for Volunteers	8-26-14	\$133.10
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Salut Kitchen Bar 1435 E. University Dr. Tempe, AZ 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food for Volunteers	8-18-14	\$47
4d.	NAME, ADDRESS, CITY, STATE AND ZIP City of Tempe Clerk's Office 31 E. 5th St., 2nd Floor Tempe, AZ 85281 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Finance Report Late Fee	8-25-14	\$20
4e.	NAME, ADDRESS, CITY, STATE AND ZIP J & R Graphics 638 W. Indian School Rd. Phoenix, AZ 85013 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Mailers, printing, postage, yard signs	8-27-14 8-20-14 8-21-14 8-20-14 8-18-14	\$1132.58 \$90.34 \$695.27 \$357.69 \$2391.80
4f.	NAME, ADDRESS, CITY, STATE AND ZIP J & R Graphics 638 W. Indian School Rd. Phoenix, AZ 85013 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage	8-18-14	\$438.25
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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

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2. ID# PC14-03	
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	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Equality Arizona P. O. Box 25044 Phoenix, AZ 85002 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Tickets for Volunteers	9-5-14 9-5-14	\$75 \$75
4b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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]		\$10179.92

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

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

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

1. Committee Name Kuby for Council

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

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 Lauren Kuby 109 E. Loma Vista Dr. Tempe, AZ 85282	9-15-14	\$400
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
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]			\$400