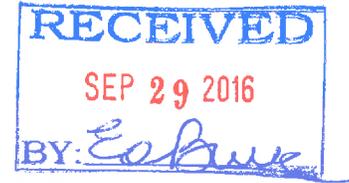


POLITICAL COMMITTEE
CITY OF Flagstaff
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY



1. Shimoni Campaign Committee
 Full Name of Committee
1612 n San Francisco st #2
 Address
Flagstaff 86001 Coconino 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#
 CC2016-03

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

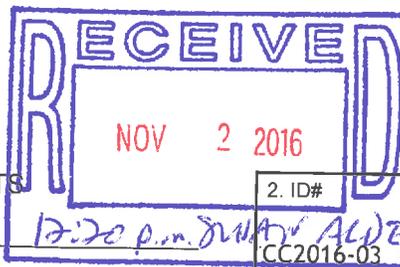
- January 31 Report - For Period of _____ * thru December 31, 2015 January 1, 2016 and February 1, 2016
- June 30 Report - For Period of January 1, 2016 thru May 31, 2016 June 1, 2016 and June 30, 2016
- Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016 August 19, 2016 and 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	1885.67	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1518.49	17910.97
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	3404.16	17910.97
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)	2413.03	16919.84
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	991.13	991.13

*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.

Amended

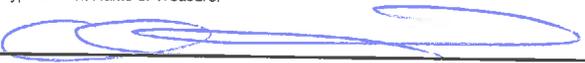
DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS



- 1. Committee Name: Shimoni Campaign Committee
- 3. Report covering period from Aug 19 Thru Sep 19 2016

2. ID#

CC2016-03

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)		623.45	4448.56
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		115	1673.09
(c) Political Committees (Total from Schedule B)		0	1500
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		738.45	7621.65
(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)]		738.45	7621.65
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)			
(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)			
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		.04	.05
8. Total Receipts [add 4(f), 5(c), 6, and 7]		1518.49	17910.97
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		1633.03	6991.84
10. Independent Expenditures (Total from Schedule D-1)		0	0
11. Value of In-kind expenditures (Total from Schedule E)		780	9118
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]		2413.03	16919.84
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]		2413.03	16919.84
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 2nd 2016 Date	

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Shimoni Campaign Committee
 3. Report covering period from Aug 19th Thru Sep 19 2016

2. ID# CC2016-03

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	623.45	4448.56
(a) Individuals - more than \$50 (Total from Schedule A)	115	1673.09
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	1500
(c) Political Committees (Total from Schedule B)	738.45	7621.65
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	0	1171.27
(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)]	0	1171.27
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	780	9118
(b) All other loans (Total from Schedule C-1)	.04	.05
(c) Total Loans [add 5(a) and 5(b)]	1518.49	17910.97
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]		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1633.03	6991.84
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	780	9118
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]	2413.03	16919.84
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]	2413.03	16919.84
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.

Adam Shimoni

Type or Print Name of Treasurer

9/29/16

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:		Shimoni Campaign Committee							
Report covering period from		Aug 19, 2016 - Sep 19, 2016							
Contributions									
Last Name	First Name / MI	Address	City, State, Zip	Occupation	Employer	Date	Amount receive	Cumulative Total	
Saks	Michael	1401 N 4th St Ap	Flagstaff, AZ 86	ASU Professor	ASU	09/09/2016	\$200.00	\$200.00	
Leavitt	Debbie	2233 N Hemberg	Flagstaff, AZ 86	Professional Phd	Self Employed	09/09/2016	\$123.45	\$369.90	
Watkins	Gordon	410 Leroux St	Flagstaff, AZ, 86	Owner at the Inn	Self Employed	09/13/2016	\$100.00	\$100.00	
Thompson	Carol	8555 Silver Spur	Flagstaff, AZ 86	NAU Professor	NAU	9/14/2016	\$200.00	\$200.00	
						Total:	\$623.45	\$869.90	

Expenditures for Operating Expenses - Schedule D

ID# CC 2016-03 Page 1 of 1

Committee Name: **Shimoni Campaign Committee**

Report covering period from **Aug 19, 2016 - Sep 19, 2016**

Expenditures

Name	Address	City, State and Zip	Description	Date	Amount
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Materials	08/25/2016	\$379.08
City of Flagstaff	211 W Aspen Ave,	Flagstaff, AZ 86001	Fee	08/29/2016	\$10.00
Luck Dog Shirts (Bags)	118 s. Paseo Del Flag	Flagstaff, AZ 86001	Materials	08/30/2016	\$663.24
Facebook	Hacker Way	Menlo Park, CA	Marketing	09/01/2016	\$29.27
Facebook	Hacker Way	Menlo Park, CA	Marketing	09/01/2016	\$1.18
Facebook	Hacker Way	Menlo Park, CA	Marketing	09/01/2016	\$33.00
Paypal cost	2211 North First Street	San Jose, California 95131	Materials	09/06/2016	\$29.99
Print Raven	1300 S Milton Rd #117,	Flagstaff, AZ 86001	Materials	09/12/2016	\$406.04
Facebook	Hacker Way	Menlo Park, CA	Marketing	09/14/2016	\$16.81
Facebook	Hacker Way	Menlo Park, CA	Marketing	09/14/2016	\$33.22
Flagstaff Chamber	101 Historic Rte 66,	Flagstaff, AZ 86001	Event	09/15/2016	\$20.00
Paypal Fees	2211 North First Street	San Jose, California 95131	Paypal Fees	9/18/2016	11.2

Total \$1,633.03

In-Kind Contributions and Expenditures - Schedule E

						ID# CC 2016-03		Page 1 of 1	
Committee Name:		Shimoni Campaign Committee							
Report covering period from:		Aug 19, 2016 - Sep 19, 2016							
Name	Address	City, State and	Contribution	Expenditure	Description	Occupation	Employer	Date	Fair Market Val
Mike Funk	22 Historic Rte 66	Flagstaff AZ 8600	X	X	Space rental	Owner	Firecreek Coffee Company	9/8/2016	\$80.00
Alex Gaynor	39895 S Dodge Canyon Rd.	Tucson AZ 85738	X	X	Graphics	Graphic designer	Self Employed	9/18/2016	\$225.00
Brian Bradley	820 West Birch Ave	Flagstaff AZ 8600	X	X	Photography	Owner	Brian Bradley Photography	9/18/2016	\$475.00
								Total	\$780.00

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:	Aug 19, 2016 - Sep 19, 2016						
Name	Address	City, State and	Description	Date	Amount		
OneAZ Credit Union	321 S. Beaver st	Flagstaff, AZ 86	Dividend	08/31/2016	\$0.04		