

**FILE WITH:**

City Clerk Department  
Official Records Section  
Phoenix City Hall, 15th Floor  
200 West Washington Street  
Phoenix, Arizona 85003-1611  
(602) 262-6811



**City of Phoenix**

CITY CLERK DEPARTMENT  
RECORDS MANAGEMENT DIVISION

Date: \_\_\_\_\_

Circle  
Quarter 1 2 3 4

**QUARTERLY LOBBYIST EXPENDITURE REPORT FOR ORGANIZATIONS**

NAME OF ORGANIZATION		BUSINESS TELEPHONE	
BUSINESS ADDRESS	CITY	STATE	ZIP

ALL OFFICERS AND EMPLOYEES WHO HAVE NOT FILED EXEMPTION STATEMENTS MUST FILE AN EXPENDITURE REPORT.

**COMPLETE SCHEDULE A ON THE BACK OF THIS FORM** FOR EACH OFFICER AND EMPLOYEE WHO **HAS EXPENDITURES**.

**COMPLETE SCHEDULE B ON THE BACK OF THIS FORM** FOR EACH OFFICER AND EMPLOYEE WHO REPORTED SEPARATELY OR DID NOT HAVE EXPENDITURES.

<input type="checkbox"/> IF NO OFFICER OR EMPLOYEE IN ORGANIZATION HAS EXPENDITURES, CHECK BOX and sign verification.
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**SUMMARY**

**THIS QUARTER**

<b>TOTAL OF SINGLE EXPENDITURES MORE THAN \$25</b> (enter 0 if none, or Total from Schedule A <b>on back of form</b> ) .....	_____
<b>TOTAL OF SINGLE EXPENDITURES \$25 OR LESS</b> (enter 0 if none, or Total from Schedule A <b>on back of form</b> ) .....	_____
<b>TOTAL OF EVENTS EXPENDITURES</b> (enter 0 if none, or Total from Schedule A <b>on back of form</b> ) .....	_____
<b>TOTAL EXPENDITURES</b> .....	_____

If expenditure made, **MUST** be detailed on back of form.

**VERIFICATION BY OATH OR AFFIRMATION**

STATE OF ARIZONA     )  
  ) ss.  
COUNTY OF MARICOPA )

I do solemnly swear that the foregoing QUARTERLY EXPENDITURE REPORT FOR ORGANIZATIONS filed herewith is in all things true and correct, and fully shows all information required pursuant to the Code of the City of Phoenix, 1969, Section 2-1001 and 2-1003.

\_\_\_\_\_  
**SIGNATURE**

SUBSCRIBED and sworn to (affirmed) before me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

(SEAL)

My Commission Expires \_\_\_\_\_

\_\_\_\_\_  
**Notary Public**

# QUARTERLY LOBBYIST EXPENDITURE REPORT FOR ORGANIZATIONS

(City Code Section 2-1001)

Date: \_\_\_\_\_

Circle  
Quarter 1 2 3 4

**ORGANIZATION NAME:** \_\_\_\_\_

REPORT MUST BE SUBMITTED FOR EACH REGISTERED OFFICER AND EMPLOYEE WHO HAS EXPENDITURES. ATTACH SEPARATE PAGE WITH APPROPRIATE HEADINGS OR PHOTOCOPY FORM FOR ADDITIONAL LOBBYISTS.

**SCHEDULE A**

<b>NAME OF LOBBYIST</b>	BUSINESS TELEPHONE
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LIST **SINGLE EXPENDITURES MORE THAN \$25**. Attach separate page or photocopy form for additional listings.

Date	Name and Address on Whose Behalf Expenditure Made	Nature of Expenditure	Elected Official Receiving/ Benefiting from Expenditure	Amount of Expenditure
Enter <b>TOTAL OF SINGLE EXPENDITURES MORE THAN \$25</b> here and on Summary on Front of Form.				

LIST **TOTAL OF EXPENDITURES \$25 OR LESS** and NAME OF ELECTED CITY OFFICIAL receiving or benefiting from expenditures. Attach separate page or photocopy form for additional listings.

Name of Elected City Official	Amount of Expenditure
Enter <b>TOTAL OF EXPENDITURES \$25 OR LESS</b> here and on Summary on Front of Form.	

LIST **ALL EXPENDITURES FOR EVENTS**. (City Code Section 2-1001.4) Attach separate page or photocopy form for additional listings.

Date	Description of Event	Location	Total Expenditures
Enter <b>TOTAL OF EVENTS EXPENDITURES</b> here and on Summary on Front of Form.			

**SCHEDULE B**

IF OFFICER OR EMPLOYEE REPORTED EXPENDITURES SEPARATELY OR DID NOT HAVE EXPENDITURES, LIST NAME BELOW AND CHECK APPROPRIATE COLUMN:

LIST LOBBYIST NAME	CHECK BELOW IF EXPENDITURE REPORTED SEPARATELY	CHECK BELOW IF NO EXPENDITURE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____