



State of Arizona
PRINCIPAL/PUBLIC BODY
Annual Report of Lobbying Expenditures
File with: Arizona Secretary of State Ken Bennett
 Attention: Election Services Division
 1700 W. Washington Street, 7th Fl., Phoenix, AZ 85007
 (602) 542-8683 (800) 458-5842 (within Arizona)
 Website: www.azsos.gov

SECRETARY OF STATE

2013 APR -8 AM 8:15

Lobbying Expenditures For 20 12
 (Fill in year above)

Check One
☐ PRINCIPAL
☒ PUBLIC BODY

FOR OFFICE USE ONLY - REV. 11/07/11

PRINCIPAL/PUBLIC BODY ANNUAL REPORT ~ A.R.S. §§ 41-1232.02, 41-1232.03

Please type or print clearly.

PPB ID 900107	NAME OF PRINCIPAL/PUBLIC BODY City of Phoenix	BUSINESS TEL. 602-256-4257	BUSINESS FAX 602-534-3644
BUSINESS ADDRESS 200 W. Washington Street	CITY Phoenix	STATE AZ	ZIP CODE 85003-1611

SUMMARY OF EXPENDITURES

Total single expenditures on behalf of or by the principal or public body whether or not made in the course of lobbying (Total from page 2):

- By a designated lobbyist, designated public lobbyist or lobbyist for compensation \$0.00
- By authorized lobbyists, authorized public lobbyists or other persons \$0.00

Aggregate of expenditures of \$20 or less on behalf of or by the principal or public body whether or not made in the course of lobbying*:

- By a designated lobbyist, designated public lobbyist or lobbyist for compensation \$0.00
- By authorized lobbyists, authorized public lobbyists or other persons \$0.00

All expenditures by public body made in the course of lobbying to compensate or reimburse designated and authorized public lobbyists for expenses (Total from page 3) \$174,540.55

Special Events (Total from page 4) \$0.00

TOTAL EXPENDITURES (ADD ABOVE LINES) \$174,540.55

STATE OF Arizona)
 COUNTY OF Maricopa) ss

I, the undersigned, being duly sworn state that this Principal / Public Body Annual Report is complete, and that to the best of my knowledge and belief the information above is true and correct.

Karen L. Peters

Printed Name of Designated Lobbyist/Designated Public Lobbyist

Signature of Designated Lobbyist/Designated Public Lobbyist

SUBSCRIBED AND SWORN TO (Affirmed) before me on the 3 of April, 20 13

02/15/14
 My Commission Expires



Suzanne Vasquez
 Notary Public

* Principals must report expenditures received by or benefiting state officers or employees; Public Bodies must report expenditures received by or benefiting any member of the legislature.

APR 11 2013 *JW*

ARIZONA PRINCIPAL/PUBLIC BODY ANNUAL REPORT

SINGLE EXPENDITURES whether or not made in the course of lobbying

A.R.S. §§ 41-1232.02, 41-1232.03

City of Phoenix

900107

NAME OF PRINCIPAL/PUBLIC BODY

PPB ID #

→ Expenditures by employees of authorized lobbyists must also be reported.

NAME OF LOBBYIST WHO MADE EXPENDITURE	TYPE OF LOBBYIST (SELECT ONE): ☐ Des./Des. Public Lobbyist ☐ Lobbyist For Compensation ☐ Auth./Auth. Public Lobbyist ☐ Employee for (Lobbyist who is not an individual)
---------------------------------------	--

Name and Title of Person** Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" ☐ Food or beverage ☐ Travel and Lodging ☐ Speaking engagement ☐ Flowers ☐ Other (please describe)	
DATE	AMOUNT		

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" ☐ Food or beverage ☐ Travel and Lodging ☐ Speaking engagement ☐ Flowers ☐ Other (please describe)	
DATE	AMOUNT		

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" ☐ Food or beverage ☐ Travel and Lodging ☐ Speaking engagement ☐ Flowers ☐ Other (please describe)	
DATE	AMOUNT		

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" ☐ Food or beverage ☐ Travel and Lodging ☐ Speaking engagement ☐ Flowers ☐ Other (please describe)	
DATE	AMOUNT		

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" ☐ Food or beverage ☐ Travel and Lodging ☐ Speaking engagement ☐ Flowers ☐ Other (please describe)	
DATE	AMOUNT		

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" ☐ Food or beverage ☐ Travel and Lodging ☐ Speaking engagement ☐ Flowers ☐ Other (please describe)	
DATE	AMOUNT		

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE" ☐ Food or beverage ☐ Travel and Lodging ☐ Speaking engagement ☐ Flowers ☐ Other (please describe)	
DATE	AMOUNT		

ENTER TOTAL SINGLE EXPENDITURES: If additional sheets are attached, enter combined total here.	\$0.00
--	---------------

** Principals must report expenditures received by or benefiting state officers or employees; Public Bodies must report expenditures received by or benefiting any member of the legislature.

ARIZONA PUBLIC BODY ANNUAL REPORT

EXPENDITURES BY PUBLIC BODY in the course of lobbying to compensate or reimburse Designated and Authorized Public Lobbyists*

Do not complete this form unless the expenditures were made by a Public Body.

City of Phoenix

900107

NAME OF PUBLIC BODY

PUBLIC BODY ID

NAME OF LOBBYIST COMPENSATED/REIMBURSED Karen L. Peters, City of Phoenix, DPL	CATEGORY OF COMPENSATION/REIMBURSEMENT: ☐ Personal sustenance ☐ Food or beverages ☐ Filing fees ☐ Speaking engagement ☐ Legal fees ☐ Travel and lodging ☐ Employee compensation ☐ Flowers ☒ Other (Please describe) Compensated & 30% of time lobbying at Legislature January - December 2012	AGG. AMT. 51,011.37
NAME OF LOBBYIST COMPENSATED/REIMBURSED Thomas Remes, City of Phoenix, APL	CATEGORY OF COMPENSATION/REIMBURSEMENT: ☐ Personal sustenance ☐ Food or beverages ☐ Filing fees ☐ Speaking engagement ☐ Legal fees ☐ Travel and lodging ☐ Employee compensation ☐ Flowers ☒ Other (Please describe) Compensated & 30% of time lobbying at Legislature January - December 2012	AGG. AMT. 34,006.75
NAME OF LOBBYIST COMPENSATED/REIMBURSED John Wayne Gonzales, City of Phoenix, APL	CATEGORY OF COMPENSATION/REIMBURSEMENT: ☐ Personal sustenance ☐ Food or beverages ☐ Filing fees ☐ Speaking engagement ☐ Legal fees ☐ Travel and lodging ☐ Employee compensation ☐ Flowers ☒ Other (Please describe) Compensated & 30% of time lobbying at Legislature January - December 2012	AGG. AMT. 26,956.80
NAME OF LOBBYIST COMPENSATED/REIMBURSED AZ Capitol Government Relations LLC, APL	CATEGORY OF COMPENSATION/REIMBURSEMENT: ☐ Personal sustenance ☐ Food or beverages ☐ Filing fees ☐ Speaking engagement ☐ Legal fees ☐ Travel and lodging ☐ Employee compensation ☐ Flowers ☒ Other (Please describe) Compensated time lobbying at Legislature January - December 2012	AGG. AMT. 28,500.00
NAME OF LOBBYIST COMPENSATED/REIMBURSED R&R Partners, Inc - APL	CATEGORY OF COMPENSATION/REIMBURSEMENT: ☐ Personal sustenance ☐ Food or beverages ☐ Filing fees ☐ Speaking engagement ☐ Legal fees ☐ Travel and lodging ☐ Employee compensation ☐ Flowers ☒ Other (Please describe) Compensated time lobbying at Legislature January - December 2012	AGG. AMT. 25,000.00
NAME OF LOBBYIST COMPENSATED/REIMBURSED Other City Employees (see attached), APL	CATEGORY OF COMPENSATION/REIMBURSEMENT: ☐ Personal sustenance ☐ Food or beverages ☐ Filing fees ☐ Speaking engagement ☐ Legal fees ☐ Travel and lodging ☐ Employee compensation ☐ Flowers ☒ Other (Please describe) Compensated time lobbying at Legislature January - December 2012	AGG. AMT. 9,065.63

ENTER TOTAL: \$174,540.55

If additional sheets are attached, enter combined total here.

ARIZONA

PRINCIPAL/PUBLIC BODY ANNUAL REPORT SPECIAL EVENTS REPORTING

A.R.S. §§ 41-1232.02(F) AND 41-1232.03(F)

City of Phoenix

900107

NAME OF PRINCIPAL/PUBLIC BODY

PPB ID

EXPENDITURES FOR SPECIAL EVENTS TO WHICH ARE INVITED

- ALL MEMBERS OF THE LEGISLATURE
- EITHER HOUSE OF THE LEGISLATURE; OR
- ANY COMMITTEE OF THE LEGISLATURE

<u>DESCRIPTION</u>	<u>DATE</u>	<u>LOCATION</u>	<u>LEGISLATIVE BODY/COMMITTEE</u>	<u>TOTAL EXPENSES</u>
☐ Party ☐ Athletic Event ☐ Dinner ☐ Entertainment ☐ Other (please describe)				
☐ Party ☐ Athletic Event ☐ Dinner ☐ Entertainment ☐ Other (please describe)				
☐ Party ☐ Athletic Event ☐ Dinner ☐ Entertainment ☐ Other (please describe)				
☐ Party ☐ Athletic Event ☐ Dinner ☐ Entertainment ☐ Other (please describe)				
☐ Party ☐ Athletic Event ☐ Dinner ☐ Entertainment ☐ Other (please describe)				
☐ Party ☐ Athletic Event ☐ Dinner ☐ Entertainment ☐ Other (please describe)				
☐ Party ☐ Athletic Event ☐ Dinner ☐ Entertainment ☐ Other (please describe)				

ENTER TOTAL EXPENDITURES FOR SPECIAL EVENTS:
If additional sheets are attached, enter combined total here.

\$0.00

ARIZONA

PUBLIC BODY ANNUAL REPORT AFFIDAVIT OF TIME ALLOCATION SCHEDULE FOR EMPLOYEE COMPENSATION A.R.S. § 41-1232.03(A)

Please type or print clearly

PPB ID 900107	NAME OF PUBLIC BODY City of Phoenix	BUSINESS TEL. 602-256-4257	BUSINESS FAX 602-534-3644
BUSINESS ADDRESS 200 W. Washington Street	CITY Phoenix	STATE AZ	ZIP CODE 85003-1611

**TOTAL DOLLAR AMOUNT OF EMPLOYEE
COMPENSATION ATTRIBUTABLE TO
LOBBYING FOR CALENDAR YEAR** \$0.00

THIS IS TO CERTIFY THAT THE PUBLIC BODY HAS ESTABLISHED A TIME ALLOCATION SCHEDULE FOR APPORTIONED LOBBYING ACTIVITY BASED ON ACTUAL EXPERIENCE. THERE HAS BEEN NO CHANGE FROM PREVIOUS ANNUAL REPORTS IN THE COMPENSATION ATTRIBUTABLE TO LOBBYING FOR THE DESIGNATED PUBLIC LOBBYIST AND ALL AUTHORIZED PUBLIC LOBBYISTS, AND THEIR JOB RESPONSIBILITIES HAVE NOT BEEN SIGNIFICANTLY ALTERED SINCE THE TIME ALLOCATION SCHEDULE WAS ESTABLISHED.

STATE OF Arizona)
COUNTY OF Maricopa) ss

I, the undersigned, being duly sworn state that this Public Body Affidavit of Time Allocation Schedule is complete, and that to the best of my knowledge and belief the information above is true and correct.

Karen L. Peters

Printed Name of Designated Public Lobbyist


Signature of Designated Public Lobbyist

SUBSCRIBED AND SWORN TO (Affirmed) before me on the 3 of April, 2013

02/15/14

My Commission Expires


Notary Public

(affix seal)

