



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

Lobbying Expenditures For 2013
(Fill in year above)

Check One
[] PRINCIPAL
[X] PUBLIC BODY

SECRETARY OF STATE

2014 MAR -3 PM 4:17

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.

Table with 4 columns: PPB ID, NAME OF PRINCIPAL/PUBLIC BODY, BUSINESS TEL, BUSINESS FAX. Row 1: 900107, City of Phoenix, 602-256-4257, 602-534-3644. Row 2: BUSINESS ADDRESS, CITY, STATE, ZIP CODE. Row 2: 200 W. Washington St., 12th Floor, Phoenix, AZ, 85003

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) \$166,823.31
Special Events(Total from page 4) \$0.00

TOTAL EXPENDITURES (ADD ABOVE LINES) \$166,823.31

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.

Thomas Remes

Printed Name of Designated Lobbyist/Designated Public Lobbyist

Signature of Designated Lobbyist/Designated Public Lobbyist

SUBSCRIBED AND SWORN TO (Affirmed) before me on the 3rd of March, 2014

8-13-17
My Commission Expires

Kathleen Bey
Notary Public

(affix seal)



* 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
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):	
	<input type="checkbox"/> Des./Des. Public Lobbyist	<input type="checkbox"/> Lobbyist For Compensation
	<input type="checkbox"/> Auth./Auth. Public Lobbyist	
	<input type="checkbox"/> Employee for (Lobbyist who is not an individual)	

Name and Title of Person** Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE"
		<input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging
		<input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers
		<input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE"
		<input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging
		<input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers
		<input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE"
		<input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging
		<input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers
		<input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE"
		<input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging
		<input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers
		<input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE"
		<input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging
		<input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers
		<input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE"
		<input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging
		<input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers
		<input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

Name and Title of Person Receiving or Benefiting from Expenditure		CATEGORY OF EXPENDITURE"
		<input type="checkbox"/> Food or beverage <input type="checkbox"/> Travel and Lodging
		<input type="checkbox"/> Speaking engagement <input type="checkbox"/> Flowers
		<input type="checkbox"/> Other (please describe)
DATE	AMOUNT	

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

** 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	CATEGORY OF COMPENSATION/REIMBURSEMENT:	AGG. AMT.
Thomas Remes, City of Phoenix, DPL	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Filing fees <input type="checkbox"/> Legal fees <input type="checkbox"/> Employee compensation <input checked="" type="checkbox"/> Other (Please describe) <input type="checkbox"/> Food or beverages <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Travel and lodging <input type="checkbox"/> Flowers	36,387.31
John Wayne Gonzales, City of Phoenix, APL	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Filing fees <input type="checkbox"/> Legal fees <input type="checkbox"/> Employee compensation <input checked="" type="checkbox"/> Other (Please describe) <input type="checkbox"/> Food or beverages <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Travel and lodging <input type="checkbox"/> Flowers	26,956.80
Karen L. Peters, City of Phoenix, APL	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Filing fees <input type="checkbox"/> Legal fees <input type="checkbox"/> Employee compensation <input checked="" type="checkbox"/> Other (Please describe) <input type="checkbox"/> Food or beverages <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Travel and lodging <input type="checkbox"/> Flowers	26,785.20
Ballard Spahr LLP	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Filing fees <input type="checkbox"/> Legal fees <input type="checkbox"/> Employee compensation <input checked="" type="checkbox"/> Other (Please describe) <input type="checkbox"/> Food or beverages <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Travel and lodging <input type="checkbox"/> Flowers	27,000.00
Barry Aarons	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Filing fees <input type="checkbox"/> Legal fees <input type="checkbox"/> Employee compensation <input checked="" type="checkbox"/> Other (Please describe) <input type="checkbox"/> Food or beverages <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Travel and lodging <input type="checkbox"/> Flowers	13,500.00
R&R Partners Government & Public Affairs Arizona LLC	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Filing fees <input type="checkbox"/> Legal fees <input type="checkbox"/> Employee compensation <input checked="" type="checkbox"/> Other (Please describe) <input type="checkbox"/> Food or beverages <input type="checkbox"/> Speaking engagement <input type="checkbox"/> Travel and lodging <input type="checkbox"/> Flowers	25,000.00

ENTER TOTAL:

\$166,823.31

If additional sheets are attached, enter combined total here.

**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 Other City Employees (see attached), APL	CATEGORY OF COMPENSATION/REIMBURSEMENT:		AGG. AMT. 11,194.00
	<input type="checkbox"/> Personal sustenance	<input type="checkbox"/> Food or beverages	
	<input type="checkbox"/> Filing fees	<input type="checkbox"/> Speaking engagement	
	<input type="checkbox"/> Legal fees	<input type="checkbox"/> Travel and lodging	
	<input type="checkbox"/> Employee compensation	<input type="checkbox"/> Flowers	
	<input checked="" type="checkbox"/> Other (Please describe)		

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:		AGG. AMT.
	<input type="checkbox"/> Personal sustenance	<input type="checkbox"/> Food or beverages	
	<input type="checkbox"/> Filing fees	<input type="checkbox"/> Speaking engagement	
	<input type="checkbox"/> Legal fees	<input type="checkbox"/> Travel and lodging	
	<input type="checkbox"/> Employee compensation	<input type="checkbox"/> Flowers	
	<input checked="" type="checkbox"/> Other (Please describe)		

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:		AGG. AMT.
	<input type="checkbox"/> Personal sustenance	<input type="checkbox"/> Food or beverages	
	<input type="checkbox"/> Filing fees	<input type="checkbox"/> Speaking engagement	
	<input type="checkbox"/> Legal fees	<input type="checkbox"/> Travel and lodging	
	<input type="checkbox"/> Employee compensation	<input type="checkbox"/> Flowers	
	<input type="checkbox"/> Other (Please describe)		

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:		AGG. AMT.
	<input type="checkbox"/> Personal sustenance	<input type="checkbox"/> Food or beverages	
	<input type="checkbox"/> Filing fees	<input type="checkbox"/> Speaking engagement	
	<input type="checkbox"/> Legal fees	<input type="checkbox"/> Travel and lodging	
	<input type="checkbox"/> Employee compensation	<input type="checkbox"/> Flowers	
	<input type="checkbox"/> Other (Please describe)		

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:		AGG. AMT.
	<input type="checkbox"/> Personal sustenance	<input type="checkbox"/> Food or beverages	
	<input type="checkbox"/> Filing fees	<input type="checkbox"/> Speaking engagement	
	<input type="checkbox"/> Legal fees	<input type="checkbox"/> Travel and lodging	
	<input type="checkbox"/> Employee compensation	<input type="checkbox"/> Flowers	
	<input type="checkbox"/> Other (Please describe)		

NAME OF LOBBYIST COMPENSATED/REIMBURSED	CATEGORY OF COMPENSATION/REIMBURSEMENT:		AGG. AMT.
	<input type="checkbox"/> Personal sustenance	<input type="checkbox"/> Food or beverages	
	<input type="checkbox"/> Filing fees	<input type="checkbox"/> Speaking engagement	
	<input type="checkbox"/> Legal fees	<input type="checkbox"/> Travel and lodging	
	<input type="checkbox"/> Employee compensation	<input type="checkbox"/> Flowers	
	<input type="checkbox"/> Other (Please describe)		

If additional sheets are attached, enter combined total here.

ENTER TOTAL: \$166,823.31

The City of Phoenix
Annual Lobbying Report for 2013
January – December 2013
Time Allocation Schedule
Attachment to Schedule 3

<u>Lobbyist</u>	<u>Total</u>	<u>30%/25%</u>
Thomas Remes, City of Phoenix, DPL Compensation and <u>30 percent</u> of time lobbying at the Legislature January - December 2013	\$121,291.04	36,387.31
John Wayne Gonzales, City of Phoenix, APL Compensation and <u>30 percent</u> of time lobbying at the Legislature January - December 2013	\$89,856.00	\$26,956.80
Karen Peters, City of Phoenix, APL Compensation and <u>30 percent</u> of time lobbying at the Legislature January - June 2013	\$89,284.00	\$26,785.20
Ballard Spahr LLP (\$9,000 Monthly) Compensation and <u>25 percent</u> of time lobbying at the Legislature January - December 2013	\$108,000.00	\$27,000.00
Barry Aarons (\$4,500 Monthly) Compensation and <u>25 percent</u> of time lobbying at the Legislature January - December 2013	\$54,000.00	\$13,500.00
R&R Partners Government & Public Affairs Arizona LLC (\$8,333.33 Monthly) Compensation and <u>25 percent</u> of time lobbying at the Legislature January - December 2013	\$100,000.00	\$25,000.00
Other City Employees (see attached), APL <u>0.0 to 2%</u> of time lobbying at Legislature Jan. – Dec. 2013	\$559,702.00	\$11,194.00

DPL - Designated Public Lobbyist
APL - Authorized Public Lobbyist
LFC – Lobbyist for Compensation

The City of Phoenix
 Annual Lobbying Report for 2013
 January – December 2013
 Attachment to Schedule 3
 List of Other City Employees

Lobbyist Name	Lobbyist ID	Total	(0.0 to 2%)
Joe Klima	3609237	\$147,383.00	\$2,947.70
Clifford Neal	3609674	\$126,381.00	\$2,527.60
Walter Olsen	3609236	\$72,426.00	\$1,448.50
Elizabeth Martin Parker	3609238	\$114,317.00	\$2,286.30
Jessica Breedlove	3606739	\$99,195.00	\$1,983.90
TOTAL		\$559,702.00	\$11,194.00

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>
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> Other (please describe)				
<input type="checkbox"/> Party <input type="checkbox"/> Athletic Event <input type="checkbox"/> Dinner <input type="checkbox"/> Entertainment <input type="checkbox"/> 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 St., 12th Floor	CITY Phoenix	STATE AZ	ZIP CODE 85003

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 <u>Arizona</u>)) ss
COUNTY OF <u>Maricopa</u>)	
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.	
<u>Thomas Remes</u>	
Printed Name of Designated Public Lobbyist	Signature of Designated Public Lobbyist
SUBSCRIBED AND SWORN TO (Affirmed) before me on the <u>3rd</u> of <u>March</u> , 20 <u>14</u>	
<u>8-13-17</u>	<u>Kathleen Bey</u>
My Commission Expires	Notary Public

(affix seal)

