



State of Arizona

PRINCIPAL/PUBLIC BODY

Annual Report of Lobbying Expenditures

File with: Arizona Secretary of State Michele Reagan

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

MICHELE REAGAN Secretary of State

SECRETARY OF STATE

2015 FEB 27 PM 1:24

Lobbying Expenditures For 2014 (Fill in year above)

Check One
[ ] PRINCIPAL
[ x ] PUBLIC BODY

FOR OFFICE USE ONLY - REV. 1/05/15

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

Please type or print clearly.

Table with columns: PPB ID (900107), NAME OF PRINCIPAL/PUBLIC BODY (City of Phoenix), BUSINESS TEL. (602) 256-4257, BUSINESS FAX (602) 534-3644, BUSINESS ADDRESS (200 West Washington Street, 12th floor, Phoenix, AZ 85003), CITY, STATE, ZIP CODE.

SUMMARY OF EXPENDITURES

Total single expenditures on behalf of 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 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) \$ 145,893.39

Special Events(Total from page 4)

TOTAL EXPENDITURES (ADD ABOVE LINES) \$ 145,893.39

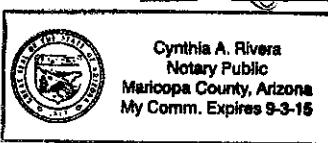
STATE OF Arizona )
COUNTY OF Maricopa ) ss

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 J. 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 February, 2015

Sept. 3, 2015
My Commission Expires



Signature of Notary Public
Cynthia A. Rivera
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.

**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.

<b>NAME OF LOBBYIST WHO MADE EXPENDITURE</b>	<b>TYPE OF LOBBYIST (SELECT ONE):</b> <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)
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Name and Title of Person** Receiving or Benefiting from Expenditure		<b>CATEGORY OF EXPENDITURE**</b> <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)
<b>DATE</b>	<b>AMOUNT</b>	

Name and Title of Person Receiving or Benefiting from Expenditure		<b>CATEGORY OF EXPENDITURE**</b> <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)
<b>DATE</b>	<b>AMOUNT</b>	

Name and Title of Person Receiving or Benefiting from Expenditure		<b>CATEGORY OF EXPENDITURE**</b> <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)
<b>DATE</b>	<b>AMOUNT</b>	

Name and Title of Person Receiving or Benefiting from Expenditure		<b>CATEGORY OF EXPENDITURE**</b> <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)
<b>DATE</b>	<b>AMOUNT</b>	

Name and Title of Person Receiving or Benefiting from Expenditure		<b>CATEGORY OF EXPENDITURE**</b> <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)
<b>DATE</b>	<b>AMOUNT</b>	

Name and Title of Person Receiving or Benefiting from Expenditure		<b>CATEGORY OF EXPENDITURE**</b> <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)
<b>DATE</b>	<b>AMOUNT</b>	

Name and Title of Person Receiving or Benefiting from Expenditure		<b>CATEGORY OF EXPENDITURE**</b> <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)
<b>DATE</b>	<b>AMOUNT</b>	

<b>ENTER TOTAL SINGLE EXPENDITURES:</b>		<b>\$ 0.00</b>
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, Ciy 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	<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
Ballard Spahr LLP	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Filing fees <input type="checkbox"/> Legal fees <input type="checkbox"/> Employee compensation <input 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 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 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	\$ 22,500.00
Other City Employees (see attached), APL	<input type="checkbox"/> Personal sustenance <input type="checkbox"/> Filing fees <input type="checkbox"/> Legal fees <input type="checkbox"/> Employee compensation <input 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	\$ 19,549.28

**ENTER TOTAL:**

**\$ 145,893.39**

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>
<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 West Washington Street, 12th floor, Phoenix, AZ	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 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.

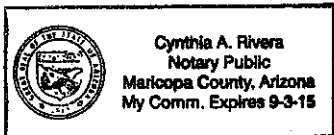
Thomas J. Remes  
Printed Name of Designated Public Lobbyist

[Signature]  
Signature of Designated Public Lobbyist

SUBSCRIBED AND SWORN TO (Affirmed) before me on the 27th of September 2015

Sept. 3, 2015  
My Commission Expires

[Signature]  
Notary Public



(affix seal)

The City of Phoenix  
Annual Lobbying Report for 2014  
January – December 2014  
Time Allocation Schedule  
Attachment to Schedule 3

<u>Lobbyist</u>	<u>Total</u>	<u>30%/25%</u>
<b>Thomas Remes, City of Phoenix, DPL Compensation and <u>30 percent</u> of time lobbying at the Legislature January - December 2014</b>	<b>\$121,291.04</b>	<b>36,387.31</b>
<b>John Wayne Gonzales, City of Phoenix, APL Compensation and <u>30 percent</u> of time lobbying at the Legislature January - December 2014</b>	<b>\$89,856.00</b>	<b>\$26,956.80</b>
<b>Ballard Spahr LLP (\$9,000 Monthly) Compensation and <u>25 percent</u> of time lobbying at the Legislature January - December 2014</b>	<b>\$108,000.00</b>	<b>\$27,000.00</b>
<b>Barry Aarons (\$4,500 Monthly) Compensation and <u>25 percent</u> of time lobbying at the Legislature January - December 2014</b>	<b>\$54,000.00</b>	<b>\$13,500.00</b>
<b>R&amp;R Partners Government &amp; Public Affairs Arizona LLC (\$7,500 Monthly) Compensation and <u>25 percent</u> of time lobbying at the Legislature January - December 2014</b>	<b>\$90,000.00</b>	<b>\$22,500.00</b>
<b>Other City Employees (see attached), APL <u>0.0 to 2%</u> of time lobbying at Legislature Jan. – Dec. 2014</b>	<b>\$1,359,925.00</b>	<b>\$19,549.28</b>

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

The City of Phoenix  
 Annual Lobbying Report for 2014  
 January – December 2014  
 Attachment to Schedule 3  
 List of Other City Employees

<u>Lobbyist Name</u>	<u>Lobbyist ID</u>	<u>Total</u>	<u>0.0 to 2%</u>
Patricia Boland	3608338	\$183,810.00	\$3,676.20
Jessica Breedlove	3606739	\$99,195.00	\$1,983.90
Daniel Brown	3609239	\$223,662.00	\$4,473.24
Mary Elizabeth Graeber	3609241	\$114,982.00	\$0
Joseph Giudice	3610411	\$130,062.00	\$1300.62
Kara Kalkbrenner	3610198	\$202,448.00	\$0
Kathyrn Sorensen	3610199	\$202,883.00	\$4,057.66
Neal Young	3500928	\$202,883.00	\$4,057.66
<b>TOTAL</b>		<b>\$1,359,925.00</b>	<b>\$19,549.28</b>