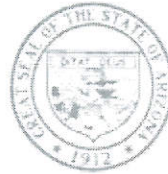


State of Arizona



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Campaign Finance Report

Arizona Restaurant Association PAC
Committee #: 1743

Treasurer: Fitzgerald, Bobby
4250 N Drinkwater Blvd, Ste 350, Scottsdale, AZ 85251
Phone: (602) 307-9134
Email: steve@azrestaurant.org

2017 2nd Report (1st Quarter)

Election Cycle: 2017-2018
Date Filed: April 14, 2017
Reporting Period: January 1, 2017-March 31, 2017

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$28,782.95
Total Cash Receipts this Reporting Period:	\$5,200.00
Total Cash Disbursements this Reporting Period:	\$189.70
Cash Balance at End of Reporting Period:	\$33,793.25

Report ID: 169098

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Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,200.00	\$0.00	\$5,200.00	\$10,400.00
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,200.00	\$0.00	\$5,200.00	\$10,400.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$189.70	\$0.00	\$189.70	\$413.70
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$189.70	\$0.00	\$189.70	\$413.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$189.70			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Cochran, Beth Address: 5950 N 78th St, Unit 146, Scottsdale, AZ 85250 Occupation: Regional Manager, Snooze A.M. Eatery Memo: cc	02/08/2017	\$500.00 Cash	\$500.00
Name: Friedman, Scott Address: 2352 N Steele Cir, Mesa, AZ 85207 Occupation: Owner, Firezona, LLC Memo: cc	02/17/2017	\$3,000.00 Cash	\$3,000.00
Name: Hogan, Kristina Address: 250 W Juniper Ave, Unit 63, Gilbert, AZ 85233 Occupation: Joint Venture Partner, Outback Steakhouse Memo: cc: 2016 Board	02/21/2017	\$200.00 Cash	\$200.00
Name: Galaviz, Maria Angelina Address: 33185 N Mildred Ln, San Tan Valley, AZ 85142 Occupation: Franchise Operator, Rucker Restaurants LLC Memo: 2017 Board	03/06/2017	\$1,500.00 Cash	\$1,500.00
Total of Individual Contributions		\$5,200.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$5,200.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: HEARTLAND PAYMENT SYSTEMS	01/03/2017	\$25.00	\$260.10
Address: 1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
Category: Administration - Bank fees/service charge			
Memo: Heartland cc fees			
Name: HEARTLAND PAYMENT SYSTEMS	02/01/2017	\$40.00	\$260.10
Address: 1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
Category: Administration - Bank fees/service charge			
Memo: Heartland			
Name: HEARTLAND PAYMENT SYSTEMS	03/01/2017	\$124.70	\$260.10
Address: 1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
Category: Administration - Bank fees/service charge			
Memo: Heartland			
Total of Operating Expenses		\$189.70	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$189.70	

