

# State of Arizona



## Campaign Finance Report

Lopez for AZ  
Committee #: 101460  
Jurisdiction: Arizona Secretary of State

Treasurer: Lopez, Chris  
2820 North Pinal Ave, Casa Grande, AZ 85122  
Phone: (602) 763-2179  
Email: [Chris@lopezforaz.com](mailto:Chris@lopezforaz.com)  
Candidate Name: Lopez, Chris  
Office Sought: State Representative - District 16

### Amended 2024 Quarter 1

Election Cycle: 2024  
Date Filed: April 15, 2024  
Reporting Period: January 1, 2024-March 31, 2024  
Jurisdiction: Arizona Secretary of State

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$59,977.59
Total Cash Receipts this Reporting Period:	\$14,150.00
Total Cash Disbursements this Reporting Period:	\$4,134.75
Cash Balance at End of Reporting Period:	\$69,992.84

Report ID: 261125

# Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$5,156.15
Individual Contributions	C2	\$13,650.00	\$0.00	\$13,650.00	\$53,026.29
Contributions from Political Committees	C3a,b,c	\$500.00	\$0.00	\$500.00	\$2,300.00
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	\$20,000.00
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
<b>Total Income</b>		\$14,150.00	\$0.00	\$14,150.00	\$80,482.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,134.75	\$0.00	\$4,134.75	\$10,489.60
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
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,134.75	\$0.00	\$4,134.75	\$10,489.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,134.75			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Osborn, Marcus	01/01/2024	\$200.00	\$200.00
<b>Address:</b>	79 W State Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Government Relations, Kutak Rock			
<b>Name:</b>	Villarreal, DJ	01/03/2024	\$250.00	\$250.00
<b>Address:</b>	522 W Cholla St, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Contractor, Self Employed			
<b>Name:</b>	Bessette, Timothy	01/07/2024	\$1,000.00	\$1,000.00
<b>Address:</b>	23226 Balsa Ave, Prior Lake, MN 55372		Cash	
<b>Occupation:</b>	Amusement, Goldstar Amusement			
<b>Name:</b>	Brajevich, Michael	01/13/2024	\$2,500.00	\$2,500.00
<b>Address:</b>	1915 Lilac Ln, Morgan Hill, CA 95037		Cash	
<b>Occupation:</b>	Amusement, Butler Amusements			
<b>Name:</b>	Reithoffer, Richard	01/16/2024	\$1,000.00	\$1,000.00
<b>Address:</b>	9022 Wiggins Rd, Gibsonton, FL 33534		Cash	
<b>Occupation:</b>	Outdoor Amusement, Reithoffer Shows			
<b>Name:</b>	Bishop, Nancy	01/28/2024	\$500.00	\$1,020.51
<b>Address:</b>	850 FM 2537, San Antonio, TX 78221		Cash	
<b>Occupation:</b>	Owner, Self Employed			
<b>Name:</b>	Powers, Deborah	02/08/2024	\$3,000.00	\$3,000.00
<b>Address:</b>	7446 North Carolina Hwy 72, Lumberton, NC 28358		Cash	
<b>Occupation:</b>	Self, Powers Great American Midway			
<b>Name:</b>	Dean, Eugene	02/09/2024	\$500.00	\$500.00
<b>Address:</b>	8 Palis Dr, Salisbury, MA 01952		Cash	
<b>Occupation:</b>	Entertainment, Dean and Flynn			
<b>Name:</b>	Hernandez, Michael	02/21/2024	\$100.00	\$100.00
<b>Address:</b>	1207 Hinged Opal Dr, Iowa Colony, TX 77583		Cash	
<b>Occupation:</b>	Community Relations, Comcast			
<b>Name:</b>	Kaliff, Mitchell	02/21/2024	\$2,500.00	\$2,500.00
<b>Address:</b>	247 Fox Hall Lane, San Antonio, TX 78213		Cash	
<b>Occupation:</b>	Insurance Agent, World Insurance			
<b>Name:</b>	Moore, David	02/23/2024	\$100.00	\$100.00
<b>Address:</b>	178 Bridge St, Roselle Park, NJ 07204		Cash	
<b>Occupation:</b>	Owner, Moore Than Construction			
<b>Name:</b>	Hartley, Gregg	02/29/2024	\$250.00	\$250.00
<b>Address:</b>	857 Cedar Dr, Deale, MD 20751		Cash	
<b>Occupation:</b>	Government Affairs, Husch Blackwell Strategies, LLC			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Schoendienst, Andrew	03/07/2024	\$500.00	\$500.00
<b>Address:</b>	407 Belt Line Rd, # 253, Collinsville, IL 62234		Cash	
<b>Occupation:</b>	President, Luehrs Ideal Rides			
<b>Name:</b>	Wood, Michael	03/15/2024	\$1,000.00	\$1,000.00
<b>Address:</b>	111 Osiana Dr, San Antonio, TX 78248		Cash	
<b>Occupation:</b>	Outdoor Amusement, Wood Ent. Co.			
<b>Name:</b>	West, Andrea	03/18/2024	\$250.00	\$250.00
<b>Address:</b>	3240 E Wetstones Rd, Vail, AZ 85641		Cash	
<b>Occupation:</b>	Inventory Specialist, RCS			
Total of Individual Contributions			\$13,650.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$13,650.00	

**Schedule C3b - Contributions from PACs**

	Date	Amount	Cycle To Date
<b>Name:</b> Arizona Dairymen PAC	01/03/2024	\$500.00	\$500.00
<b>Address:</b> 2008 S Hardy Dr, Tempe, AZ 85282		Cash	
<b>Trans. Type:</b> Contributions from PACs			
Total of Contributions from PACs		\$500.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from PACs		\$500.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Bell Bank <b>Address:</b> 2710 E Camelback Rd, #100, Phoenix, AZ 85016 <b>Category:</b> Administration - Bank fees/service charge	02/12/2024	\$25.16 Cash	\$50.16
<b>Name:</b> Intrepid Public Affairs <b>Address:</b> 1825 W Adams St, Phoenix, AZ 85007 <b>Category:</b> Professional Services - Consultants	02/22/2024	\$250.00 Cash	\$1,187.50
<b>Name:</b> Intrepid Public Affairs <b>Address:</b> 1825 W Adams St, Phoenix, AZ 85007 <b>Category:</b> Communications - Postcards	02/22/2024	\$937.50 Cash	\$1,187.50
<b>Name:</b> Bell Bank <b>Address:</b> 2710 E Camelback Rd, #100, Phoenix, AZ 85016 <b>Category:</b> Administration - Bank fees/service charge	03/11/2024	\$25.00 Cash	\$50.16
<b>Name:</b> MailerLite <b>Address:</b> 548 Market St, San Francisco, CA 94104 <b>Category:</b> Communications - Newsletters	03/15/2024	\$30.00 Cash	\$30.00
<b>Name:</b> Roosevelt Strategy Group <b>Address:</b> 3104 E. Camelback Rd., 616, Phoenix, AZ 85016 <b>Category:</b> Miscellaneous - Petitions <b>Memo:</b> Petition Signatures	03/31/2024	\$2,500.00 Cash	\$2,500.00
<b>Name:</b> WINRED <b>Address:</b> P. O. Box 9891, Arlington, VA 22219 <b>Category:</b> Administration - Bank fees/service charge	03/31/2024	\$367.09 Cash	\$367.09
Total of Operating Expenses		\$4,134.75	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$4,134.75	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> Lopez, Chris Original Amount of Loan: \$20,000.00 Original Date of Loan: 10/01/2023	10/01/2023	\$20,000.00
<b>Loan Balance at End of Reporting Period</b>		\$20,000.00
Total of Outstanding Loans Before Adjustments		\$20,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$20,000.00

