



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
2017-04

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Wilcox for Mayor

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought: Statewide Office: _____ State Legislature: _____
 County Office: _____ City/Town Office: Prescott

REPORTING PERIOD (check one):

	REPORTING PERIOD	REPORT DUE
<input type="checkbox"/>	2016 4 th Quarter Report: October 28, 2016 to December 31, 2016	January 1, 2017 to January 15, 2017
<input type="checkbox"/>	2017 March Pre-Election Report (Local Only): January 1, 2017 to February 25, 2017	February 26, 2017 to March 4, 2017
<input type="checkbox"/>	2017 1 st Quarter Report (Local Only): February 26, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
<input type="checkbox"/>	2017 1 st Quarter Report: January 1, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
<input type="checkbox"/>	2017 May Pre-Election Report (Local Only): April 1, 2017 to April 29, 2017	April 30, 2017 to May 6, 2017
<input checked="" type="checkbox"/>	2017 2 nd Quarter Report (Local Only): April 30, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
<input type="checkbox"/>	2017 2 nd Quarter Report: April 1, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
<input type="checkbox"/>	2017 August Pre-Election Report (Local Only): July 1, 2017 to August 12, 2017	August 13, 2017 to August 19, 2017
<input type="checkbox"/>	2017 3 rd Quarter Report (Local Only): August 13, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
<input type="checkbox"/>	2017 3 rd Quarter Report: July 1, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
<input type="checkbox"/>	2017 October Pre-Election Report (Local Only): October 1, 2017 to October 21, 2017	October 22, 2017 to October 28, 2017
<input type="checkbox"/>	2017 4 th Quarter Report (Local Only): October 22, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
<input type="checkbox"/>	2017 4 th Quarter Report: October 1, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
<input type="checkbox"/>	2018 March Pre-Election Report (Local Only): January 1, 2018 to February 24, 2018	February 25, 2018 to March 3, 2018
<input type="checkbox"/>	2018 1 st Quarter Report (Local Only): February 25, 2018 to March 31, 2018	April 1, 2018 to April 15, 2018
<input type="checkbox"/>	2018 1 st Quarter Report: January 1, 2018 to March 31, 2018	April 1, 2018 to April 15, 2018
<input type="checkbox"/>	2018 May Pre-Election Report (Local Only): April 1, 2018 to April 28, 2018	April 29, 2018 to May 5, 2018
<input type="checkbox"/>	2018 2 nd Quarter Report (Local Only): April 29, 2018 to June 30, 2018	July 1, 2018 to July 15, 2018
<input type="checkbox"/>	2018 2 nd Quarter Report: April 1, 2018 to June 30, 2018	July 1, 2018 to July 15, 2018
<input type="checkbox"/>	2018 August Pre-Election Report: July 1, 2018 to August 11, 2018	August 12, 2018 to August 18, 2018
<input type="checkbox"/>	2018 3 rd Quarter Report: August 12, 2018 to September 30, 2018	October 1, 2018 to October 15, 2018
<input type="checkbox"/>	2018 October Pre-Election Report: October 1, 2018 to October 20, 2018	October 21, 2018 to October 27, 2018
<input type="checkbox"/>	2018 4 th Quarter Report: October 21, 2018 to December 31, 2018	January 1, 2019 to January 15, 2019
<input type="checkbox"/>	Final Campaign Finance Report Prior to Committee Termination	End of Previous Period through Today's Date

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$ 5,085.20	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 10,850.42	\$ 15,976.42
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 9,487.66	\$ 9,528.46
(d) = Balance at close of reporting period	\$ 6,447.96	
<input type="checkbox"/> Check here if <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page need be filed.		

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	\$ 5,529.10	
(b) Individuals - \$50 or Less (Aggregate)	\$ 2,691.00	
(c) Candidate Committees		
(d) Political Action Committees	\$ 2,500.00	
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Monies (Candidate Committees Only)	\$ 130.32	
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$ 10,850.42	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$ 10,850.42	
2. Loans		
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	\$ 0.00	
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) Individuals - More than \$50		\$ 62.40
(b) Individuals - \$50 or Less (Aggregate)		
(c) Candidate Committees		
(d) Political Action Committees		
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Assets or Property (Candidate Committees Only)		
(j) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		\$ 62.40
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		\$ 0.00
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts		
13. Total Receipts (cash: add 1(l), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)	\$ 10,850.42	\$ 62.40



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 8,745.91	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))	\$ 0.00	
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	\$ 0.00	
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))	\$ 0.00	\$ 0.00
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(j) Contributions Subtotal (add 5(a) through 5(f))		\$ 0.00
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made	\$ 741.75	
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	\$ 9,487.66	\$ 0.00



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Richard Ach		Date Contribution Received 05/31/2017	\$ 250.00	\$ 250.00	\$ 250.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation retired	Employer none				
2	Name Gary & Molly Beverly		Date Contribution Received 04/23/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Chino Valley	State AZ	ZIP 86323			
	Occupation both retired	Employer none				
3	Name Louis & Janet Bicknese		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation both retired	Employer none				
4	Name Gerald & Martha Borgelt		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Occupation both retired	Employer none				
5	Name David & Abby Brill		Date Contribution Received 04/30/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation David a physician, Abby retired	Employer David with VA, Abby none				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Andrew & Toni Denis		Date Contribution Received 06/04/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Occupation Andy Chief Technology Offcr	Employer Andy with Upland Voice, Toni none				
2	Name Julian Diaz		Date Contribution Received 05/26/2017	\$ 200.00	\$ 200.00	\$ 200.00
	Street Address [REDACTED]					
	City Palm Springs	State CA	ZIP 92264			
	Occupation nurse	Employer Desert Regional Med Ctr, Palm Springs				
3	Name John Flicker		Date Contribution Received 04/07/2017	\$ 200.00	\$ 200.00	\$ 200.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86301			
	Occupation college President	Employer Prescott College				
4	Name James Fortier & Marlys Sperger		Date Contribution Received 06/19/2017	\$ 75.00	\$ 75.00	\$ 75.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Occupation both retired	Employer none				
5	Name Donald & Paige Francis		Date Contribution Received 04/24/2017	\$ 150.00	\$ 150.00	\$ 150.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation both retired	Employer none				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Marci Golden & Tony Winkelman		Date Contribution Received 06/04/2017	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation both insurance business owners	Employer Golden Insurance Services				
2	Name Winifred Hoots		Date Contribution Received 06/09/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86301			
	Occupation retired	Employer none				
3	Name David & Connie Humphrey		Date Contribution Received 06/09/2017	\$ 150.00	\$ 150.00	\$ 150.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation David retired, Connie an interior designer	Employer David none, Connie with Design 360				
4	Name JL & Cecelia Jernegan		Date Contribution Received 06/04/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86301			
	Occupation JL retired, Cecelia part-time media consultant	Employer JL none, Cecelia with Jernegan & Associates.				
5	Name Kay & David Keeley		Date Contribution Received 04/20/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Occupation both retired	Employer none				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Mohamad & Carol Khazai		Date Contribution Received 06/19/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86301			
	Occupation both retired	Employer none				
2	Name Peter & Heryl Kroopnick		Date Contribution Received 05/16/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86301			
	Occupation both retired	Employer none				
3	Name Steven & Patricia LaFleur		Date Contribution Received 04/30/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Occupation Steven a mechanic, Patricia retired	Employer Steven with Prescott Import Car Servc, Patricia none				
4	Name Eleanor Laumark		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Occupation retired	Employer none				
5	Name Matt & Roseann Lukaszewski		Date Contribution Received 04/07/2017	\$ 200.00	\$ 200.00	\$ 200.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation both retired	Employer none				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name John Lutes		Date Contribution Received 06/19/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 85303			
	Occupation retired	Employer none				
2	Name William & Maria Lynam		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86301			
	Occupation both retired	Employer none				
3	Name Robert & Janalyn Lynne		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86301			
	Occupation both retired	Employer none				
4	Name Martha & Robert Manning		Date Contribution Received 06/07/2017	\$ 100.00	\$ 1,200.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Occupation both retired	Employer none				
5	Name Valerie & Larry Meads		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86301			
	Occupation both retired	Employer none				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Hugh & Norma Meier		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86301			
	Occupation both retired	Employer none				
2	Name Dorothy Morris		Date Contribution Received 04/07/2017	\$ 75.00	\$ 75.00	\$ 75.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation retired	Employer none				
3	Name Suzanne Morse		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Occupation library Director	Employer Prescott College				
4	Name Rod & Dianne Moyer		Date Contribution Received 04/11/2017	\$ 79.10	\$ 79.10	\$ 329.10
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation both retired	Employer none				
5	Name Kathleen Murphy		Date Contribution Received 06/04/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation retired	Employer none				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Norman & Vivian Perry		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Mayer	State AZ	ZIP 86333			
	Occupation both retired	Employer none				
2	Name Leslie Quenichet		Date Contribution Received 04/07/2017	\$ 50.00	\$ 50.00	\$ 150.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation artist	Employer self				
3	Name Jo Ann Reynolds		Date Contribution Received 06/07/2017	\$ 150.00	\$ 150.00	\$ 150.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation retired	Employer none				
4	Name Rebecca Ruffner		Date Contribution Received 06/04/2017	\$ 50.00	\$ 50.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Occupation executive	Employer Prevent Child Abuse Arizona				
5	Name Joseph & Cynthia Shaffer		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Occupation both retired	Employer none				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name William Smith & Jennifer Rose		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation Bill a physical therapist, Jen a massage therapist & artist	Employer Bill with Natural Healing Ctr, Jen self employed				
2	Name Jo Sprague		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Occupation retired	Employer none				
3	Name Gregory Stein & Bonnie McMinn		Date Contribution Received 06/04/2017	\$ 200.00	\$ 200.00	\$ 200.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation both retired	Employer none				
4	Name Madeline Wilcox		Date Contribution Received 05/04/2017	\$ 200.00	\$ 200.00	\$ 200.00
	Street Address [REDACTED]					
	City Brooklyn	State NY	ZIP 11206			
	Occupation dancer	Employer Third Rail Project dance company				
5	Name Joe Zarnoch		Date Contribution Received 06/05/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation retired	Employer none				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>				\$ 5,529.10	\$ 5,929.10	

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - \$50 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from Individuals - \$50 or Less	\$ 2,691.00	\$ 2,766.00
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$ 2,691.00	\$ 2,766.00

*If contributions of more than \$50 are listed on Schedule A(1)(a), do not include them on Schedule A(1)(b).



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MONETARY CONTRIBUTIONS FROM CANDIDATE'S PERSONAL MONIES:

SCHEDULE A(1)(i)

Candidate Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Jean Wilcox		Date Contribution Received 06/29/2017	\$ 130.32	\$ 130.32	\$ 130.32
	Street Address 292 Jacob Ln					
	City Prescott	State AZ	ZIP 86303			
	Occupation attorney and City Council Member	Employer self employed and City of Prescott				
2	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
3	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(j))</small>					\$ 130.32	\$ 130.32



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IN-KIND CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(5)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Rod & Dianne Moyer		Date In-Kind Contribution Received 04/23/2017	\$ 7.20	\$ 7.20	\$ 7.20
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation both retired	Employer none				
2	Name Rod & Dianne Moyer		Date In-Kind Contribution Received 04/28/2017	\$ 24.60	\$ 31.80	\$ 31.80
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation both retired	Employer none				
3	Name Rod & Dianne Moyer		Date In-Kind Contribution Received 04/29/2017	\$ 15.00	\$ 46.80	\$ 46.80
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation both retired	Employer none				
4	Name Rod & Dianne Moyer		Date In-Kind Contribution Received 05/15/2017	\$ 4.20	\$ 51.00	\$ 51.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation both retired	Employer none				
5	Name Rod & Dianne Moyer		Date In-Kind Contribution Received 06/15/2017	\$ 11.40	\$ 62.40	\$ 62.40
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86303			
	Occupation both retired	Employer none				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 5(a))</small>					\$ 62.40	\$ 62.40

*If in-kind contributions of \$50 or less are listed on Schedule A(5)(b), do not include them on Schedule A(5)(a).



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IN-KIND CONTRIBUTIONS FROM POLITICAL ACTION COMMITTEES:

SCHEDULE A(5)(d)

Political Action Committee Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name Prescott Firefighters PAC, c/o Cowen			\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 863032			
	Committee ID Number have contacted PAC member Ben Roche to get this info		Date In-Kind Contribution Received 04/05/2017			
2	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number		Date In-Kind Contribution Received			
3	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number		Date In-Kind Contribution Received			
4	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number		Date In-Kind Contribution Received			
5	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number		Date In-Kind Contribution Received			
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 5(d))</small>				\$ 2,500.00	\$ 2,500.00	



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name A&E Reprographics	Disbursement Date 04/07/2017		\$ 65.01	\$ 65.01	\$ 65.01
	Street Address 222 S Montezuma St					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid campaign wallet cards	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name N/A (to expense postage	Disbursement Date 04/11/2017		\$ 29.40	\$ 29.40	\$ 29.40
	Street Address stamps acquired as cash donation, and used)					
	City	State	ZIP			
	Type of Operating Expense Paid postage for misc correspondence	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Arizona Democratic Party	Disbursement Date 04/13/2017		\$ 125.00	\$ 125.00	\$ 125.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Type of Operating Expense Paid fee for campaign access to voter database	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name DW Consulting	Disbursement Date 04/17/2017		\$ 750.00	\$ 750.00	\$ 750.00
	Street Address 1745 Rustic Timbers Ln					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid web & social media design/operation	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Harland Clarke	Disbursement Date 04/18/2017		\$ 32.25	\$ 32.25	\$ 32.25
	Street Address (online)					
	City	State	ZIP			
	Type of Operating Expense Paid printing of bank checks	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name A&E Reprographics	Disbursement Date 04/19/2017		\$ 215.78	\$ 280.79	\$ 280.79
	Street Address 222 S Montezuma St					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid vinyl campaign banner	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
2	Name Wix.com	Disbursement Date 04/24/2017		\$ 84.00	\$ 84.00	\$ 84.00
	Street Address (online)					
	City	State	ZIP			
	Type of Operating Expense Paid Website hosting	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
3	Name Prescott Chamber of Commerce	Disbursement Date 04/27/2017		\$ 150.00	\$ 150.00	\$ 150.00
	Street Address 117 W Goodwin Street					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid candidate membership	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
4	Name Staples	Disbursement Date 04/27/2017		\$ 7.63	\$ 7.63	\$ 7.63
	Street Address 186 E Sheldon St					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid copying of petition signature pages	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
5	Name PayPal	Disbursement Date 04/30/2017		\$ 6.71	\$ 6.71	\$ 6.71
	Street Address (online)					
	City	State	ZIP			
	Type of Operating Expense Paid April fees for online donations	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name DW Consulting	Disbursement Date 05/01/2017		\$ 535.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 1,285.00	\$ 1,285.00
	Street Address 1745 Rustic Timbers Ln					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid web & social media design/operation	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Dina Ponder	Disbursement Date 05/01/2017		\$ 350.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 350.00	\$ 350.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86305			
	Type of Operating Expense Paid graphic design for print media	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name A&E Reprographics	Disbursement Date 05/12/2017		\$ 447.82 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 728.61	\$ 728.61
	Street Address 222 S Montezuma St					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid printing of rack cards	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Facebook.com	Disbursement Date 05/25/2017		\$ 250.01 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 250.01	\$ 250.01
	Street Address (online)					
	City	State	ZIP			
	Type of Operating Expense Paid ads placed on Facebook	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Drew Tracy LLC	Disbursement Date 05/31/2017		\$ 500.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 500.00	\$ 500.00
	Street Address 1861 Rustling Oaks Ln					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid web & social media design/operation	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information			Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle	
1	Name PayPal	Disbursement Date 05/31/2017	\$ 13.65	\$ 20.36	\$ 20.36	
	Street Address (online)					
	City	State ZIP				
	Type of Operating Expense Paid May fees for online donations	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Facebook.com	Disbursement Date 06/09/2017	\$ 25.01	\$ 275.02	\$ 275.02	
	Street Address (online)					
	City	State ZIP				
	Type of Operating Expense Paid ads placed online	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name N/A (to expense postage	Disbursement Date	\$ 14.70	\$ 44.10	\$ 44.10	
	Street Address stamps acquired as cash donation, and used)					
	City	State ZIP				
	Type of Operating Expense Paid postage for misc correspondence	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Madshirtz	Disbursement Date 06/15/2017	\$ 580.21	\$ 580.21	\$ 580.20	
	Street Address 1442 W Gurley St					
	City Prescott	State AZ				ZIP 86305
	Type of Operating Expense Paid imprinted tee shirts for July 1 parade	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name City of Prescott	Disbursement Date 06/21/2017	\$ 285.00	\$ 285.00	\$ 285.00	
	Street Address 201 S Cortez St					
	City Prescott	State AZ				ZIP 86301
	Type of Operating Expense Paid reservation of park for July 23 picnic	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name A&E Reprographics	Disbursement Date 06/23/2017		\$ 65.01	\$ 793.62	\$ 793.62
	Street Address 222 S Montezuma St					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid campaign business cards	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Custom Sticker Makers	Disbursement Date 06/23/2017		\$ 3,758.40	\$ 3,758.40	\$ 3,758.40
	Street Address PO Box 3590 (928.776.4143)					
	City Prescott	State AZ	ZIP 86302			
	Type of Operating Expense Paid campaign yard signs and vinyl stickers	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Facebook.com	Disbursement Date 06/23/2017		\$ 50.01	\$ 325.03	\$ 325.03
	Street Address (online)					
	City	State	ZIP			
	Type of Operating Expense Paid ads placed online	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Allegra	Disbursement Date 06/27/2017		\$ 184.59	\$ 184.59	\$ 184.59
	Street Address 1026 Spire Dr					
	City Prescott	State AZ	ZIP 86305			
	Type of Operating Expense Paid invitation postcards for July 23 picnic	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name A&E Reprographics	Disbursement Date 06/29/2017		\$ 156.02	\$ 949.64	\$ 949.64
	Street Address 222 S Montezuma St					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid vinyl banner for July 1 parade	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>						



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SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Facebook.com	Disbursement Date 06/30/2017		\$ 41.26	\$ 366.29	\$ 366.29
	Street Address (online)					
	City	State	ZIP			
	Type of Operating Expense Paid ads placed online	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name PayPal.com	Disbursement Date 06/30/2017		\$ 23.44	\$ 43.80	\$ 43.80
	Street Address (online)					
	City	State	ZIP			
	Type of Operating Expense Paid June fees for donations made online	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name	Disbursement Date		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name	Disbursement Date		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name	Disbursement Date		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>				\$ 8,745.91	\$ 8,786.71	



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REIMBURSEMENTS MADE:

SCHEDULE B(11)

Recipient Information				Reimbursement Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Jean Wilcox (candidate)			\$ 47.92 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 47.92	\$ 47.92
	Street Address 292 Jacob Ln					
	City Prescott	State AZ	ZIP 86303			
	Services or Goods Reimbursed petition copies at Staples		Reimbursement Date 04/01/2017			
2	Name Jean Wilcox (candidate)			\$ 375.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 422.92	\$ 422.92
	Street Address 292 Jacob Ln					
	City Prescott	State AZ	ZIP 86303			
	Services or Goods Reimbursed for Frontier Days Parade entry fee		Reimbursement Date 06/10/2017			
3	Name Wendy Ratner (committee member)			\$ 250.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 250.00	\$ 250.00
	Street Address [REDACTED]					
	City Prescott	State AZ	ZIP 86301			
	Services or Goods Reimbursed for reservation of Yavapai Hills clubhouse for meet & greet		Reimbursement Date 06/26/2017			
4	Name Jean Wilcox (candidate)			\$ 43.74 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 466.66	\$ 466.66
	Street Address 292 Jacob Ln					
	City Prescott	State AZ	ZIP 86303			
	Services or Goods Reimbursed copies of petition sheets @ Staples on 5/26		Reimbursement Date 06/29/2017			
5	Name Jean Wilcox (candidate)			\$ 25.09 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 491.75	\$ 491.75
	Street Address 292 Jacob Ln					
	City Prescott	State AZ	ZIP 86303			
	Services or Goods Reimbursed gift for 'gift basket' at Chamber of Commrc mixer event		Reimbursement Date 06/29/2017			
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 11)</small>					\$ 741.75	\$ 741.75