

Date 7/17/17 Hr. 8:03A

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STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: STAND FOR PRESCOTT - VOTE YES ON 443

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

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

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)	\$ 5,150.00	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 41,765.25	\$ 46,915.25
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 13,902.14	\$ 13,902.14
(d) = Balance at close of reporting period	\$ 33,013.11	
<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).



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
2017-11

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	\$ 35,100.00	
(b) Individuals - \$50 or Less (Aggregate)	\$ 778.25	
(c) Candidate Committees		
(d) Political Action Committees		
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)	\$ 5,500.00	
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Monies (Candidate Committees Only)		
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$ 41,378.25	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$ 41,378.25	
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		\$ 271.53
(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))		\$ 271.53
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	\$ 387.00	
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)	\$ 41,765.25	\$ 271.53



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 13,603.05	
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	\$ 299.09	
12. Outstanding Accounts Payable / Debts Owed by Committee		\$ 4,862.00
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)	\$ 13,902.14	- \$ 4,862.00



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

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	Ben Andre		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Date Contribution Received	04/07/2017				
	Street Address	1220 Northwood Loop				
	City	State	ZIP			
	Prescott	AZ	86303			
	Occupation	Employer				
	Retired	n/a				
2	Name	Charles Arnold		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
	Date Contribution Received	04/07/2017				
	Street Address	314 Double D Drive				
	City	State	ZIP			
	Prescott	AZ	86305			
	Occupation	Employer				
	Contractor	Self Employed				
3	Name	Charles Arnold		\$ 500.00	\$ 2,000.00	\$ 2,000.00
	Date Contribution Received	06/24/2017				
	Street Address	314 Double D Drive				
	City	State	ZIP			
	Prescott	AZ	86305			
	Occupation	Employer				
	Contractor	Self Employed				
4	Name	Isabel Arnone		\$ 100.00	\$ 100.00	\$ 100.00
	Date Contribution Received	06/07/2017				
	Street Address	228 High Street				
	City	State	ZIP			
	Prescott	AZ	86303			
	Occupation	Employer				
	Retired	n/a				
5	Name	Barry Barbe		\$ 500.00	\$ 500.00	\$ 500.00
	Date Contribution Received	04/14/2017				
	Street Address	527 Mesa Drive				
	City	State	ZIP			
	Prescott	AZ	86303			
	Occupation	Employer				
	Restaurant Owner	El Gato Azul				
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).

Schedule A(1)(a), page 1 of 9



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

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 Barry Barbe		Date Contribution Received 06/24/2017	\$ 50.00	\$ 550.00	\$ 550.00
	Street Address 527 Mesa Drive					
	City Prescott	State AZ	ZIP 86303			
	Occupation Restaurant Owner	Employer El Gato Azul				
2	Name Michael Broggie		Date Contribution Received 04/28/2017	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 1653 Gettysvue Way					
	City Prescott	State AZ	ZIP 86301			
	Occupation Author	Employer Self Employed				
3	Name Carl Brown		Date Contribution Received 06/24/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 1260 Los Arcos Drive					
	City Prescott	State AZ	ZIP 86305			
	Occupation Retired	Employer n/a				
4	Name Krista Carmen		Date Contribution Received 06/29/2017	\$ 250.00	\$ 250.00	\$ 250.00
	Street Address 246 S. Cortez Street					
	City Prescott	State AZ	ZIP 86303			
	Occupation Attorney	Employer Carmen Law Firm				
5	Name Jim Chamberlain		Date Contribution Received 05/05/2017	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
	Street Address 1050 W. Washington Street					
	City Tempe	State AZ	ZIP 85281			
	Occupation Land Developer	Employer Chamberlain Enterprises				
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).

Schedule A(1)(a), page **2** of **9**



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

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 Bradley Christensen		Date Contribution Received 05/05/2017	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
	Street Address 3260 Blackjack Ridge Road					
	City Prescott	State AZ	ZIP 86305			
	Occupation Hotel Management	Employer Ponderosa Hotel Mgmt				
2	Name Bradley Christensen		Date Contribution Received 06/23/2017	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00
	Street Address 3260 Blackjack Ridge Road					
	City Prescott	State AZ	ZIP 86305			
	Occupation Hotel Management	Employer Ponderosa Hotel Mgmt.				
3	Name David Dekker		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 2002 Miramonte Drive					
	City Prescott	State AZ	ZIP 86301			
	Occupation Retired	Employer n/a				
4	Name Peter DeKassel		Date Contribution Received 05/30/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 14610 Captains Row #320					
	City Marina Del Rey	State CA	ZIP 90292			
	Occupation Retired	Employer n/a				
5	Name Andrew Denis		Date Contribution Received 06/01/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 540 Robin Drive					
	City Prescott	State AZ	ZIP 86305			
	Occupation Software Developer	Employer Self Employed				
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).

Schedule A(1)(a), page 3 of 9



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

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 John Mark Donovan	Date Contribution Received 06/01/2017		\$ 75.00	\$ 75.00	\$ 75.00
	Street Address 821 Country Club Drive					
	City Prescott	State AZ	ZIP 86303			
	Occupation Respite Care	Employer Self Employed				
2	Name Michael Fann	Date Contribution Received 06/14/2017		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	Street Address 450 Whetstine Avenue					
	City Prescott	State AZ	ZIP 86301			
	Occupation Contractor	Employer Fann Contracting				
3	Name Jason Gist	Date Contribution Received 06/24/2017		\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 3225 Clearwater Drive					
	City Prescott	State AZ	ZIP 86305			
	Occupation Self Employed	Employer n/a				
4	Name Martin Gottlieb	Date Contribution Received 05/05/2017		\$ 200.00	\$ 200.00	\$ 200.00
	Street Address 245 Long Branch East					
	City Prescott	State AZ	ZIP 86303			
	Occupation Retired	Employer n/a				
5	Name David Humphrey	Date Contribution Received 06/04/2017		\$ 75.00	\$ 75.00	\$ 75.00
	Street Address 206 S. Montezuma Street					
	City Prescott	State AZ	ZIP 86303			
	Occupation Apartment Management	Employer Crecencia Properties				
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).



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
2017-11

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 Pam Jones		Date Contribution Received 05/05/2017	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 2760 Whispering Way Circle					
	City Prescott	State AZ	ZIP 86303			
	Occupation Health Care Consultant	Employer Self Employed				
2	Name Jim Lee		Date Contribution Received 05/05/2017	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00
	Street Address 300 N. Lee Blvd.					
	City Prescott	State AZ	ZIP 86303			
	Occupation Consultant	Employer Self Employed				
3	Name David Maurer		Date Contribution Received 06/10/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 200 Maple Leaf Lane					
	City Prescott	State AZ	ZIP 86303			
	Occupation Retired	Employer n/a				
4	Name Larry Meads		Date Contribution Received 05/05/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 1504 Delila Drive					
	City Prescott	State AZ	ZIP 86301			
	Occupation Retired	Employer n/a				
5	Name Linda Morris		Date Contribution Received 04/18/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 381 Peregrine Lane					
	City Prescott	State AZ	ZIP 86301			
	Occupation Retired	Employer n/a				
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).

Schedule A(1)(a), page 5 of 9



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

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	Henry Moyer		\$ 250.00	\$ 250.00	\$ 250.00
	Date Contribution Received	05/04/2017				
	Street Address	1058 Hyland Circle				
	City	State	ZIP			
	Prescott	AZ	86303			
	Occupation	Employer				
	Retired	n/a				
2	Name	Kathleen Murphy		\$ 250.00	\$ 250.00	\$ 250.00
	Date Contribution Received	04/11/2017				
	Street Address	201 Vista Drive				
	City	State	ZIP			
	Prescott	AZ	86303			
	Occupation	Employer				
	Retired	n/a				
3	Name	James Musgrove		\$ 500.00	\$ 500.00	\$ 500.00
	Date Contribution Received	05/05/2017				
	Street Address	17 Yakashba Drive				
	City	State	ZIP			
	Prescott	AZ	86305			
	Occupation	Employer				
	Attorney	Musgrove, Drutz, Kack,				
4	Name	Patricia Newton		\$ 100.00	\$ 100.00	\$ 100.00
	Date Contribution Received	04/14/2017				
	Street Address	941 Lupine Lane				
	City	State	ZIP			
	Prescott	AZ	86305			
	Occupation	Employer				
	Retired	n/a				
5	Name	Linda Nichols		\$ 100.00	\$ 100.00	\$ 100.00
	Date Contribution Received	04/21/2017				
	Street Address	228 Sequoia Drive				
	City	State	ZIP			
	Prescott	AZ	86301			
	Occupation	Employer				
	Retired	n/a				
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).

Schedule A(1)(a), page 6 of 9



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

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 Shelia Polk		Date Contribution Received 05/07/2017	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Street Address 65 Yakashba Drive					
	City Prescott	State AZ	ZIP 86305			
	Occupation Attorney	Employer Yavapai County				
2	Name Billie Powell		Date Contribution Received 04/07/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 225 Seville Place					
	City Prescott	State AZ	ZIP 86301			
	Occupation Retired	Employer n/a				
3	Name Nancy Price		Date Contribution Received 05/05/2017	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Street Address P.O. Box 12672					
	City Prescott	State AZ	ZIP 86304			
	Occupation Retired	Employer n/a				
4	Name Daniel Riordan		Date Contribution Received 06/01/2017	\$ 200.00	\$ 200.00	\$ 200.00
	Street Address 230 Vista Drive					
	City Prescott	State AZ	ZIP 86303			
	Occupation Retired	Employer n/a				
5	Name Phyllis Robinson		Date Contribution Received 05/05/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 4609 Sharp Shooter Way					
	City Prescott	State AZ	ZIP 86301			
	Occupation Retired	Employer n/a				
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).

Schedule A(1)(a), page 7 of 9



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

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 Jan Simmons		Date Contribution Received 05/05/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 3520 Pinehurst Drive					
	City Prescott	State AZ	ZIP 86303			
	Occupation Retired	Employer n/a				
2	Name Jan Simmons		Date Contribution Received 05/25/2017	\$ 100.00	\$ 200.00	\$ 200.00
	Street Address 3520 Pinehurst Drive					
	City Prescott	State AZ	ZIP 86303			
	Occupation Retired	Employer n/a				
3	Name Alex Vacula		Date Contribution Received 05/05/2017	\$ 250.00	\$ 250.00	\$ 250.00
	Street Address 203 East Union Street					
	City Prescott	State AZ	ZIP 86304			
	Occupation Attorney	Employer Vakula Law Firm				
4	Name Jean Wilcox		Date Contribution Received 06/01/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 292 Jacob Lane					
	City Prescott	State AZ	ZIP 86303			
	Occupation Councilwoman	Employer City of Prescott				
5	Name		Date Contribution Received			
	Street Address					
	City Prescott	State AZ	ZIP 86301			
	Occupation	Employer				
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).

Schedule A(1)(a), page 8 of 9



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

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 Dr. Hojat Askan		Date Contribution Received 04/07/2017	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Street Address 3124 Willow Creek Road					
	City Prescott	State AZ	ZIP 86301			
	Occupation Physician	Employer Thumb Butte Med. Ctr.				
2	Name Dr. Hojat Askan		Date Contribution Received 05/25/2017	\$ 500.00	\$ 2,500.00	\$ 2,500.00
	Street Address 3124 Willow Creek Road					
	City Prescott	State AZ	ZIP 86301			
	Occupation Physician	Employer Thumb Butte Med. Ctr.				
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(a))</small>						

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



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

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	\$ 778.25	\$ 928.25
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$ 778.25	\$ 928.25

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



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

MONETARY CONTRIBUTIONS FROM CORPORATIONS AND LLCs:

SCHEDULE A(1)(g)

Corporation / LLC Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Corporation/LLC Name El Gato Azul Restaurant (Marine Venture LLC)			\$ 500.00	\$ 0.00	\$ 0.00
	Street Address 527 Mesa Drive					
	City Prescott	State AZ	ZIP 86303			
	Corporation Commission File Number owner to provide	Date Contribution Received 04/17/2017				
2	Corporation/LLC Name Dorn Homes			\$ 5,000.00	\$ 0.00	\$ 0.00
	Street Address 600 W. Gurley Street					
	City Prescott	State AZ	ZIP 86301			
	Corporation Commission File Number called; will provide	Date Contribution Received 06/09/2017				
3	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date Contribution Received				
4	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date Contribution Received				
5	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date Contribution Received				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(g))</small>				\$5500.00	0	0



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
2017-11

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

SCHEDULE A(5)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative In-Kind Contributions from Individuals - \$50 or Less	\$ 271.53	\$ 289.14
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$ 271.53	\$ 289.14

*If contributions of more than \$50 are listed on Schedule A(5)(a), do not include them on Schedule A(5)(b).



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

PAYMENTS RECEIVED FOR GOODS/SERVICES:

SCHEDULE A(9)

Payor Information				Payment Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Robert J. Betts			\$ 11.75	\$ 11.75	\$ 11.75
	Street Address 155 High Chaparral					
	City Prescott	State AZ	ZIP 86303			
	Services or Goods Purchased T-shirt		Payment Date 04/28/2017			
2	Name David Brechwald			\$ 31.00	\$ 31.00	\$ 31.00
	Street Address 2147 W Post Oak Dr					
	City Prescott	State AZ	ZIP 86305			
	Services or Goods Purchased car magnet		Payment Date 04/17/2017			
3	Name Tom Haney			\$ 11.00	\$ 11.00	\$ 11.00
	Street Address					
	City	State	ZIP			
	Services or Goods Purchased T-shirt		Payment Date 04/28/2017			
4	Name Sherrie Hanna			\$ 31.75	\$ 31.75	\$ 31.75
	Street Address 2503 Willow Creek Rd.					
	City Prescott	State AZ	ZIP 86301			
	Services or Goods Purchased Magnetic sign		Payment Date 04/21/2017			
5	Name Sherrie Hanna			\$ 11.75	\$ 43.50	\$ 43.50
	Street Address 2503 Willow Creek Rd.					
	City Prescott	State AZ	ZIP 86301			
	Services or Goods Purchased T-shirt		Payment Date 04/21/2017			
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 9)</small>						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

PAYMENTS RECEIVED FOR GOODS/SERVICES:

SCHEDULE A(9)

Payor Information				Payment Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Cecelia Jernegan			\$ 31.00	\$ 31.00	\$ 31.00
	Street Address 833 Prescott Heights Dr.					
	City Prescott	State AZ	ZIP 86301			
	Services or Goods Purchased Car magnet		Payment Date 04/17/2017			
2	Name Cecilia Jernegan			\$ 11.75	\$ 42.75	\$ 42.75
	Street Address 833 Prescott Heights Dr.					
	City Prescott	State AZ	ZIP 86301			
	Services or Goods Purchased T-shirt		Payment Date 04/21/2017			
3	Name Rita Kavanaugh			\$ 31.75	\$ 31.75	\$ 31.75
	Street Address 854 Tom Mix Trail					
	City Prescott	State AZ	ZIP 86301			
	Services or Goods Purchased Car magnet		Payment Date 04/21/2017			
4	Name Rita Kavanaugh			\$ 11.75	\$ 43.50	\$ 43.50
	Street Address 854 Tom Mix Trail					
	City Prescott	State AZ	ZIP 86301			
	Services or Goods Purchased T-shirt		Payment Date 04/21/2017			
5	Name Linda Nichols			\$ 11.75	\$ 11.75	\$ 11.75
	Street Address 228 Sequoia Dr.					
	City Prescott	State AZ	ZIP 86301			
	Services or Goods Purchased T-shirt		Payment Date 04/21/2017			
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 9)</small>						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

PAYMENTS RECEIVED FOR GOODS/SERVICES:

SCHEDULE A(9)

Payor Information				Payment Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Linda Nichols			\$ 31.00	\$ 42.75	\$ 42.75
	Street Address 228 Sequoia Dr.					
	City Prescott	State AZ	ZIP 86301			
	Services or Goods Purchased Car magnet		Payment Date 04/21/2017			
2	Name Billie Orr			\$ 31.00	\$ 31.00	\$ 31.00
	Street Address 1401 Claiborne Circle					
	City Prescott	State AZ	ZIP 86301			
	Services or Goods Purchased Car magnet		Payment Date 04/14/2017			
3	Name Steve Sischka			\$ 31.75	\$ 31.75	\$ 31.75
	Street Address 1048 Hyland Circle					
	City Prescott	State AZ	ZIP 86303			
	Services or Goods Purchased Car magnet		Payment Date 04/21/2017			
4	Name Steve Sischka			\$ 11.75	\$ 43.50	\$ 43.50
	Street Address 1048 Hyland Circle					
	City Prescott	State AZ	ZIP 86303			
	Services or Goods Purchased T-shirt		Payment Date 04/21/2017			
5	Name Margaret J. Travers			\$ 23.50	\$ 23.50	\$ 23.50
	Street Address 4691 Sharp Shooter Way					
	City Prescott	State AZ	ZIP 86301			
	Services or Goods Purchased 2 T-shirts		Payment Date 04/21/2017			
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 9)</small>						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Heiken & Horn	Disbursement Date 06/02/2017		\$ 5,088.00	\$ 0.00	\$ 0.00
	Street Address 107 N. Cortez St., Suite 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid Invoice # 4235	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
2	Name Heiken & Horn #4235	Disbursement Date 06/02/2017			\$ 411.00	\$ 0.00
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid Client Svcs set up	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
3	Name Heiken & Horn #4235	Disbursement Date 06/02/2017			\$ 340.00	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid Logo design	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
4	Name Heiken & Horn #4235	Disbursement Date 06/02/2017			\$ 170.00	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid Client Svcs general	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
5	Name Heiken & Horn #4235	Disbursement Date 06/24/2017			\$ 850.00	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid Client Svcs general	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 <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Heiken & Horn #4235	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 42.50	
	Street Address 107 N. Cortez St., Suite 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid update power point	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Heiken & Horn #4235	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 170.00	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid Final Rack Card Design	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Heiken & Horn #4235	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 233.75	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid design cards/folders	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Heiken & Horn #4235	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 85.00	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid design car magnets	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Heiken & Horn #4235	Disbursement Date 06/24/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 63.75	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid design banner	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>						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Heiken & Horn #4235	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 85.00	
	Street Address 107 N. Cortez St., Suite 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid design T-shirt art	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Heiken & Horn #4235	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 42.50	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid Design T-shirt art	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Heiken & Horn #4235	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 63.75	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid design Evite	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Heiken & Horn #4235	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 85.00	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid design billboard	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Heiken & Horn #4235	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 425.00	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid design web site	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>						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Heiken & Horn #4237	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 9.95	
	Street Address 107 N. Cortez St., Suite 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid domain name	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Heiken & Horn #4237	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 47.94	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid web site hosting	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Heiken & Horn #4237	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 103.45	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid 4x4 sign sample	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Heiken & Horn #4237	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 159.50	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid 10 car magnets	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Heiken & Horn #4237	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 125.95	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid 200 buttons	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>						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Heiken & Horn #4237	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 309.00	
	Street Address 107 N. Cortez St., Suite 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid 20 car magnets	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	Name Heiken & Horn #4237					
2	Disbursement Date 06/02/2017			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 309.00	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid 20 car magnets	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	Name Heiken & Horn #4237					
3	Disbursement Date 06/02/2017			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 55.00	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid two 3x5 banners	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	Name Heiken & Horn #4237					
4	Disbursement Date 06/02/2017			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 297.96	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid 25 T-shirts	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	Name Heiken & Horn #4237					
5	Disbursement Date 06/02/2017			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 293.23	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid 100 presentation folders	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
	Name Heiken & Horn #4237					
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Heiken & Horn #4237	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 116.22	
	Street Address 107 N. Cortez St., Suite 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid thank u & business card	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Heiken & Horn #4237	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 83.74	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid envelopes with logo	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Heiken & Horn #4237	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 109.80	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid 20 yard signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Heiken & Horn	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 6,724.25	\$ 6,724.25
	Street Address 107 N. Cortez Street, Ste. 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid Invoice #4267	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Heiken & Horn #4267	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 850.00	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid Client Svcs general	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>						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Heiken & Horn #4267	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 255.00	
	Street Address 107 N. Cortez St., Suite 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid copywrite 3 articles	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Heiken & Horn #4267	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 85.00	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid design letterhead	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Heiken & Horn #4267	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 127.50	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid design larger yard sign	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Heiken & Horn #4267	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 148.75	
	Street Address 107 N. Cortez Street, Ste. 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid design/print Q & A flyer	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Heiken & Horn #4267	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 85.00	
	Street Address					
	City design social media	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 (transfer the total disbursed this period to "Summary of Disbursements," line 1)						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Heiken & Horn #4267	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 85.00	
	Street Address 107 N. Cortez St., Suite 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid design Prescott Lvng ad	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Heiken & Horn	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 9,813.15	\$ 9,813.15
	Street Address 107 N. Cortez Street, Suite 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid Invoice #4265	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Heiken & Horn #4265	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 254.97	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid billboard vinyl	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Heiken & Horn #4265	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 77.44	
	Street Address 107 N. Cortez Street, Ste. 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid round bumper stickers	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Heiken & Horn #4265	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 129.80	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid 2 sided signs	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>						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Heiken & Horn #4265	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 64.00	
	Street Address 107 N. Cortez St., Suite 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid 100 round buttons	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Heiken & Horn #4265	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 539.00	
	Street Address 107 N. Cortez Street, Suite 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid 100 yard signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Heiken & Horn #4265	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 459.00	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid Cable One Productions	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Heiken & Horn #4265	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 159.00	
	Street Address 107 N. Cortez Street, Ste. 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid car magnets	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Heiken & Horn #4265	Disbursement Date 06/02/2017		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 156.69	
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid round bumper stickers	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>						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-11

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name	Heiken & Horn #4265		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 1,249.00	
	Disbursement Date	06/02/2017				
	Street Address	107 N. Cortez St., Suite 300				
	City	State	ZIP			
	Prescott	AZ	86301			
Type of Operating Expense Paid	large street signage					
Non-Electoral Purpose? (PACs and Political Parties Only)	<input type="checkbox"/>					
2	Name	City of Prescott		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 0.00	\$ 0.00
	Disbursement Date	04/17/2017				
	Street Address	City Hall S. Cortez Street				
	City	State	ZIP			
	Prescott	AZ	86301			
Type of Operating Expense Paid	vtr bulletin statement					
Non-Electoral Purpose? (PACs and Political Parties Only)	<input type="checkbox"/>					
3	Name	EMI Printworks		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 0.00	\$ 0.00
	Disbursement Date	06/27/2017				
	Street Address	165 Plaza Drive				
	City	State	ZIP			
	Prescott	AZ	86303			
Type of Operating Expense Paid	print presentation					
Non-Electoral Purpose? (PACs and Political Parties Only)	<input type="checkbox"/>					
4	Name	Pete Walter		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 0.00	\$ 0.00
	Disbursement Date	06/02/2017				
	Street Address					
	City	State	ZIP			
	Prescott	AZ				
Type of Operating Expense Paid	street sign installation					
Non-Electoral Purpose? (PACs and Political Parties Only)	<input type="checkbox"/>					
5	Name	Pete Walter		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 800.00	\$ 800.00
	Disbursement Date	06/22/2017				
	Street Address					
	City	State	ZIP			
	Prescott	AZ				
Type of Operating Expense Paid	street sign installation					
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)						



STATE OF ARIZONA
COMMITTEE CAMPAIGN
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COMMITTEE ID NUMBER
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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 KYCA	Disbursement Date 06/23/2017		\$ 400.00	\$ 0.00	\$ 0.00
	Street Address 500 Henry Street					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid radio ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name KYCA	Disbursement Date 06/30/2017		\$ 1,324.00	\$ 1,724.00	\$ 1,724.00
	Street Address 500 Henry Street					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid radio ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name KPPV	Disbursement Date 06/19/2017		\$ 400.00	\$ 0.00	\$ 0.00
	Street Address 3765 Kanicio Lane					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid radio ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name KPPV	Disbursement Date 06/28/2017		\$ 712.00	\$ 1,113.00 \$ 1,112	\$ 1,113.00 \$ 1,112.00
	Street Address 3765 Kanicio Lane					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid radio ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name	Disbursement Date				
	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 (transfer the total disbursed this period to "Summary of Disbursements," line 1)				\$ 136,030.05	\$ 13,449	\$ 13,449



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
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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 Ann Brechwald			\$ 177.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 177.00	\$ 177.00
	Street Address 2147 W. Post Oak Drive					
	City Prescott	State AZ	ZIP 86305			
	Services or Goods Reimbursed process fee for IRS form processing		Reimbursement Date 04/20/2017			
2	Name Ann Brechwald			\$ 68.09 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 245.00	\$ 245.00
	Street Address 2147 W. Post Oak Drive					
	City Prescott	State AZ	ZIP 86305			
	Services or Goods Reimbursed check order for bank account		Reimbursement Date 04/21/2017			
3	Name Cecelia Jernegan			\$ 54.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 54.00	\$ 54.00
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed post office box rental		Reimbursement Date 04/21/2017			
4	Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed		Reimbursement Date			
5	Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed		Reimbursement Date			
Enter total only if last page of schedule <small>(Transfer the total disbursed this period to "Summary of Disbursements," line 11)</small>				299.09	299.09	299.09



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COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
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OUTSTANDING ACCOUNTS PAYABLE / DEBTS OWED BY COMMITTEE:

SCHEDULE B(12)

Debt Information				Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name EMI Printworks			\$ 2,376.00	\$ 2,429.90	\$ 2,429.90
	Street Address 165 Plaza Drive					
	City Prescott	State AZ	ZIP 86303			
	Type of Account Payable or Debt Owed printing		Date that Debt Accrued 07/30/2017			
2	Name Heiken & Horn			\$ 2,486.00	\$ 12,299.25	\$ 12,299.25
	Street Address 107 N. Cortez St. Ste 300					
	City Prescott	State AZ	ZIP 86301			
	Type of Account Payable or Debt Owed Client Svcs		Date that Debt Accrued 07/30/2017			
3	Name					
	Street Address					
	City	State	ZIP			
	Type of Account Payable or Debt Owed		Date that Debt Accrued			
4	Name					
	Street Address					
	City	State	ZIP			
	Type of Account Payable or Debt Owed		Date that Debt Accrued			
5	Name					
	Street Address					
	City	State	ZIP			
	Type of Account Payable or Debt Owed		Date that Debt Accrued			
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Receipts," line 12)</small>				Hb 4862.00		