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STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2017-12

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Alexa Scholl for Prescott City Council

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

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

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 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 checked="" 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)	\$ 1,387.87	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 2,115.00	\$ 8,778.27
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 1,338.23	\$ 6,613.63
(d) = Balance at close of reporting period	\$ 2,164.64	
<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	\$ 1,875.00	
(b) Individuals - \$50 or Less (Aggregate)	\$ 240.00	
(c) Candidate Committees	\$ 0.00	
(d) Political Action Committees	\$ 0.00	
(e) Political Parties	\$ 0.00	
(f) Partnerships	\$ 0.00	
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)	\$ 0.00	
(h) Labor Organizations (PACs & Political Parties Only)	\$ 0.00	
(i) Candidate's Personal Monies (Candidate Committees Only)	\$ 0.00	
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$ 2,115.00	
(k) Refunds Given Back to Contributors	\$ 0.00	
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$ 2,115.00	
2. Loans		
(a) Loans Received	\$ 0.00	
(b) Forgiveness on Loans Received		\$ 0.00
(c) Repayment on Loans Made	\$ 0.00	
(d) Interest Accrued on Loans Made	\$ 0.00	
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	\$ 0.00	
3. Rebates and Refunds Received	\$ 0.00	
4. Interest Accrued on Committee Monies	\$ 0.00	
5. In-Kind Contributions Received		
(a) Individuals - More than \$50		\$ 350.00
(b) Individuals - \$50 or Less (Aggregate)		\$ 5.28
(c) Candidate Committees		\$ 0.00
(d) Political Action Committees		\$ 0.00
(e) Political Parties		\$ 0.00
(f) Partnerships		\$ 0.00
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		\$ 0.00
(h) Labor Organizations (PACs & Political Parties Only)		\$ 0.00
(i) Candidate's Personal Assets or Property (Candidate Committees Only)		\$ 0.00
(j) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		\$ 355.28
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		\$ 0.00
7. Extensions of Credit		
(a) Extensions of Credit Received		\$ 0.00
(b) Payments on Extensions of Credit Received		\$ 0.00
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		\$ 0.00
8. Joint Fundraising / Shared Expense Payments Received	\$ 0.00	
9. Payments Received for Goods / Services	\$ 0.00	
10. Outstanding Accounts Receivable / Debts Owed to Committee		\$ 0.00
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)	\$ 0.00	\$ 0.00
12. Miscellaneous Receipts	\$ 0.00	\$ 0.00
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)	\$ 2,115.00	\$ 355.28



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 1,338.23	
2. Contributions Made		
(a) Candidate Committees	\$ 0.00	
(b) Political Action Committees	\$ 0.00	
(c) Political Parties	\$ 0.00	
(d) Partnerships	\$ 0.00	
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)	\$ 0.00	
(f) Labor Organizations (PAC & Political Parties Only)	\$ 0.00	
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))	\$ 0.00	
(h) Contribution Refunds Provided to the Reporting Committee	\$ 0.00	
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	\$ 0.00	
3. Loans		
(a) Loans Made	\$ 0.00	
(b) Loan Guarantees Made		\$ 0.00
(c) Forgiveness on Loans Made		\$ 0.00
(d) Repayment of Loans Received	\$ 0.00	
(e) Accrued Interest on Loans Received	\$ 0.00	
(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)	\$ 0.00	\$ 0.00
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		\$ 0.00
(b) Political Action Committees		\$ 0.00
(c) Political Parties		\$ 0.00
(d) Partnerships		\$ 0.00
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		\$ 0.00
(f) Labor Organizations (PAC & Political Parties Only)		\$ 0.00
(j) Contributions Subtotal (add 5(a) through 5(f))		\$ 0.00
6. Independent Expenditures Made	\$ 0.00	
7. Ballot Measure Expenditures Made	\$ 0.00	
8. Recall Expenditures Made	\$ 0.00	
9. Support Provided to Party Nominees (Political Parties Only)	\$ 0.00	
10. Joint Fundraising / Shared Expense Payments Made	\$ 0.00	
11. Reimbursements Made	\$ 0.00	
12. Outstanding Accounts Payable / Debts Owed by Committee		\$ 0.00
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)	\$ 0.00	\$ 0.00
14. Miscellaneous Disbursements	\$ 0.00	\$ 0.00
15. Aggregate of Disbursements - \$250 or Less	\$ 0.00	\$ 0.00
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	\$ 1,338.23	\$ 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 Gill Read		Date Contribution Received 08/31/2017	\$ 500.00	\$ 500.00	\$ 850.00
	Street Address 9 Pinnacle Rd					
	City Prescott	State AZ	ZIP 86305			
	Occupation Retired	Employer NA				
2	Name Rex Edwards		Date Contribution Received 08/17/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 2850 Lake View Lane					
	City Prescott	State AZ	ZIP 86305			
	Occupation Restaurant Owner	Employer Self				
3	Name Penny Hubble		Date Contribution Received 09/01/2017	\$ 75.00	\$ 75.00	\$ 75.00
	Street Address 360 N State Route 89 Ste B					
	City Chino Valley	State AZ	ZIP 86323			
	Occupation Insurance Agent	Employer Self				
4	Name Carol Weiss		Date Contribution Received 09/09/2017	\$ 100.00	\$ 100.00	\$ 190.00
	Street Address 26 Pinnacle Rd					
	City Prescott	State AZ	ZIP 86305			
	Occupation Retired	Employer NA				
5	Name Adrianna Burnett		Date Contribution Received 09/14/2017	\$ 100.00	\$ 100.00	\$ 200.00
	Street Address 721 Country Club Drive					
	City Prescott	State AZ	ZIP 86301			
	Occupation Retired	Employer NA				
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 2



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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 Donna Werking		Date Contribution Received 09/22/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 1235 Poplar Drive					
	City Prescott	State AZ	ZIP 86303			
	Occupation Business Owner	Employer Self				
2	Name David Klever		Date Contribution Received 09/22/2017	\$ 100.00	\$ 100.00	\$ 175.00
	Street Address 2248 Lichen Ridge Lane					
	City Prescott	State AZ	ZIP 86303			
	Occupation Project Manager	Employer Self				
3	Name Rebecca Horniman		Date Contribution Received 09/22/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 208 Anderson Road					
	City Prescott	State AZ	ZIP 86303			
	Occupation Business Owner	Employer Self				
4	Name Christa Simmons		Date Contribution Received 09/22/2017	\$ 200.00	\$ 200.00	\$ 450.00
	Street Address 1142 Country Club Drive					
	City Prescott	State AZ	ZIP 86303			
	Occupation Human Resource Specialist	Employer Prescott USD				
5	Name Mike Burnett		Date Contribution Received 09/29/2017	\$ 500.00	\$ 500.00	\$ 1,000.00
	Street Address 236 1/2 W Lewis Street					
	City San Diego	State CA	ZIP 92103			
	Occupation Retired	Employer NA				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>					\$ 1,875.00	

*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	\$ 240.00	\$ 1,278.27
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	\$ 240.00	\$ 1,278.27

*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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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 Teresa Edwards		Date In-Kind Contribution Received 09/21/2017	\$ 150.00	\$ 150.00	\$ 150.00
	Street Address 2850 Lake View Lane					
	City Prescott	State AZ	ZIP 86305			
	Occupation Business Owner	Employer Self				
2	Name Joe Howard		Date In-Kind Contribution Received 09/21/2017	\$ 200.00	\$ 200.00	\$ 200.00
	Street Address 268 San Carlos Rd					
	City Prescott	State AZ	ZIP 86303			
	Occupation Superintendent	Employer Prescott USD				
3	Name		Date In-Kind Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name		Date In-Kind Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name		Date In-Kind Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 5(a))				\$ 350.00	\$ 350.00	

*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 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	\$ 5.28	\$ 38.34
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$ 5.28	\$ 38.34

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



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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 Wix	Disbursement Date 08/16/2017		\$ 16.00	\$ 32.00	\$ 70.00
	Street Address PO Box 40190					
	City San Francisco	State CA	ZIP 94158			
	Type of Operating Expense Paid Website Subscription	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Canva for Work	Disbursement Date 08/19/2017		\$ 12.95	\$ 26.90	\$ 26.90
	Street Address PO Box 1330					
	City Strawberry Hills	State Australia	ZIP			
	Type of Operating Expense Paid Social Media Graphics	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Home Depot	Disbursement Date 08/24/2017		\$ 7.09	\$ 7.09	\$ 49.74
	Street Address 1941 Highway 69					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid Sign Supplies	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Palace Restaurant	Disbursement Date 08/29/2017		\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 120 S Montezuma Street					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid Election Night Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Paypal	Disbursement Date 08/22/2017		\$ 1.75	\$ 19.75	\$ 38.39
	Street Address 2211 N First Street					
	City San Jose	State CA	ZIP 95131			
	Type of Operating Expense Paid Transaction Fee	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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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 08/31/2017		\$ 14.80	\$ 19.75	\$ 38.39
	Street Address 2211 N First Street					
	City San Jose	State CA	ZIP 95131			
	Type of Operating Expense Paid Transaction Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Paypal	Disbursement Date 09/09/2017		\$ 3.20	\$ 19.75	\$ 38.39
	Street Address 2211 N First Street					
	City San Jose	State CA	ZIP 95131			
	Type of Operating Expense Paid Transaction Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Amazon	Disbursement Date 09/10/2017		\$ 31.27	\$ 31.27	\$ 111.27
	Street Address PO Box 81226					
	City Seattle	State WA	ZIP 98108			
	Type of Operating Expense Paid Video Recording Accessories	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Valpak of Northern Arizona	Disbursement Date 09/12/2017		\$ 768.75	\$ 768.75	\$ 1,537.50
	Street Address PO Box 1127					
	City Chino Valley	State AZ	ZIP 86323			
	Type of Operating Expense Paid Advertising	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Canva for Work	Disbursement Date 09/12/2017		\$ 1.00	\$ 26.90	\$ 26.90
	Street Address PO Box 1330					
	City Strawberry Hill	State Australia	ZIP			
	Type of Operating Expense Paid Social Media Graphics	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 Wix	Disbursement Date 09/16/2017		\$ 16.00	\$ 32.00	\$ 70.00
	Street Address PO Box 40190					
	City San Francisco	State CA	ZIP 94158			
	Type of Operating Expense Paid Website Subscription	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Facebook	Disbursement Date 08/31/2017		\$ 135.28	\$ 165.94	\$ 344.94
	Street Address 1 Hacker Way					
	City Menlo Park	State CA	ZIP 94025			
	Type of Operating Expense Paid Social Media Advertising	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name EMI Printworks	Disbursement Date 09/29/2017		\$ 175.53	\$ 175.53	\$ 1,163.67
	Street Address 165 Plaza Drive					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid Campaign Signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Facebook	Disbursement Date 09/30/2017		\$ 30.66	\$ 165.94	\$ 344.94
	Street Address 1 Hacker Way					
	City Menlo Park	State CA	ZIP 94025			
	Type of Operating Expense Paid Social Media Advertising	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Canva for Work	Disbursement Date 09/19/2017		\$ 12.95	\$ 26.90	\$ 26.90
	Street Address PO Box 1330					
	City Strawberry Hill	State Australia	ZIP			
	Type of Operating Expense Paid Social Media Graphics	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 The Office	Disbursement Date 09/30/2017		\$ 11.00	\$ 11.00	\$ 11.00
	Street Address 128 N Cortez					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid Food for Meeting	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
2	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
3	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
4	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
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"/>				
				<input 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>					\$ 1,338.23	