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Sign. MScott

STATE OF ARIZONA COMMITTEE CAMPAIGN FINANCE REPORT

COMMITTEE ID NUMBER
2019-002

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Re-Elect Steve Sischka for City Council

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
☐	2018 4th Quarter Report: October 21, 2018 to December 31, 2018	January 1, 2019 to January 15, 2019
☐	2019 March Pre-Election Report (Local Only): January 1, 2019 to February 23, 2019	February 24, 2019 to March 4, 2019*
☐	2019 1st Quarter Report (Local Only): February 24, 2019 to March 31, 2019	April 1, 2019 to April 15, 2019
☐	2019 1st Quarter Report: January 1, 2019 to March 31, 2019	April 1, 2019 to April 15, 2019
☐	2019 May Pre-Election Report (Local Only): April 1, 2017 to May 4, 2019	May 5, 2019 to May 13, 2019*
☐	2019 2nd Quarter Report (Local Only): May 5, 2019 to June 30, 2019	July 1, 2019 to July 15, 2019
■	2019 2nd Quarter Report: April 1, 2019 to June 30, 2019	July 1, 2019 to July 15, 2019
☐	2019 August Pre-Election Report (Local Only): July 1, 2019 to August 10, 2019	August 11, 2019 to August 19, 2019*
☐	2019 3rd Quarter Report (Local Only): August 11, 2019 to September 30, 2019	October 1, 2019 to October 15, 2019
☐	2019 3rd Quarter Report: July 1, 2019 to September 30, 2019	October 1, 2019 to October 15, 2019
☐	2019 October Pre-Election Report (Local Only): October 1, 2019 to October 19, 2019	October 20, 2019 to October 28, 2019*
☐	2019 4th Quarter Report (Local Only): October 20, 2019 to December 31, 2019	January 1, 2020 to January 15, 2020
☐	2019 4th Quarter Report: October 1, 2019 to December 31, 2019	January 1, 2020 to January 15, 2020
☐	2020 March Pre-Election Report (Local Only): January 1, 2020 to February 22, 2020	February 23, 2020 to March 2, 2020*
☐	2020 1st Quarter Report (Local Only): February 23, 2020 to March 31, 2020	April 1, 2020 to April 15, 2020
☐	2020 1st Quarter Report: January 1, 2020 to March 31, 2020	April 1, 2020 to April 15, 2020
☐	2020 May Pre-Election Report (Local Only): April 1, 2020 to May 2, 2020	May 3, 2020 to May 11, 2020*
☐	2020 2nd Quarter Report (Local Only): May 3, 2020 to June 30, 2020	July 1, 2020 to July 15, 2020
☐	2020 2nd Quarter Report: April 1, 2020 to June 30, 2020	July 1, 2020 to July 15, 2020
☐	2020 August Pre-Primary Election Report: July 1, 2020 to August 8, 2020	August 9, 2020 to August 17, 2020*
☐	2020 3rd Quarter Election Report: August 9, 2020 to September 30, 2020	October 1, 2020 to October 15, 2020
☐	2020 Pre-General Election Report: October 1, 2020 to October 17, 2020	October 18, 2020 to October 26, 2020*
☐	2020 4th Quarter Report: October 18, 2020 to December 31, 2020	January 1, 2021 to January 15, 2021
☐	Final Campaign Finance Report Prior to Committee Termination	End of Previous Period through Today's Date

*Effective April 15, 2018, reporting deadline extended to next business day. A.R.S. §§ 1-243(A) and 1-303.

FINANCIAL SUMMARY (required): Ann Brackwald - 7/8/2019

	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)	$ 9,776.07	
(b)	+ Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	$ 1,538.00	$ 13,773.20
(c)	- Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	$ 3,793.92	$ 6,253.05
(d)	= Balance at close of reporting period	$ 7,520.15	

☐ Check here if no 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
2019-002

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than $50	$ 1,200.00	
(b) Individuals - $50 or Less (Aggregate)	$ 338.00	
(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 Monies (Candidate Committees Only)		
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	$ 1,538.00	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	$ 1,538.00	
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		$ 250.00
(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))		$ 250.00
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)	$ 1,538.00	$ 250.00

STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2019-002

SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	$ 3,723.61	
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	$ 22.00	
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	$ 48.31	
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)	$ 3,793.92	$ 0.00

STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2019-002

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: Bailie, Robert Date Contribution Received: 03/22/2019 Street Address: 1758 Tangle Peak Trail City: Prescott State: AZ ZIP: 86303 Occupation: Retired Employer: n/a	$ 100.00	$ 100.00	$ 0.00
2	Name: Fann-Smith, Sylvia Date Contribution Received: 04/01/2019 Street Address: 2078 Lost Oak Trail City: Presscott State: AZ ZIP: 86303 Occupation: Retired Employer: n/a	$ 200.00	$ 200.00	$ 0.00
3	Name: Barrett, Michael W. Date Contribution Received: 04/10/2019 Street Address: 2054 N. Old Kettle Drive City: Prescott State: AZ ZIP: 86305 Occupation: Retired Employer: n/a	$ 300.00	$ 300.00	$ 0.00
4	Name: Eearle, Rock L Date Contribution Received: 06/25/2019 Street Address: PO Box 11190 City: Casa Grande State: AZ ZIP: 85130 Occupation: Realtor Employer: Caldwell ROX Realty	$ 100.00	$ 100.00	$ 0.00
5	Name: Fernandez, Luis Date Contribution Received: 06/12/2019 Street Address: address unknown City: Prescott State: AZ ZIP: unknown Occupation: Physician Employer: Women's Health Center	$ 100.00	$ 100.00	$ 0.00
	Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))			

*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
2019-002

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: Hicks, Taylor and Marsha		Date Contribution Received: 06/12/2019	$ 100.00	$ 100.00	$ 0.00
	Street Address: 1371 Barranca Drive					
	City: Prescott	State: AZ	ZIP: 86303			
	Occupation: Retired	Employer: n/a				
2	Name: Haggart, Stacy and David		Date Contribution Received: 06/12/2019	$ 100.00	$ 100.00	$ 0.00
	Street Address: 2 Manzanita Circle					
	City: Prescott	State: AZ	ZIP: 86306			
	Occupation: Fence Contractor	Employer: David Haggart, LLC				
3	Name: Pierce, Stephen		Date Contribution Received: 04/02/2019	$ 100.00	$ 100.00	$ 0.00
	Street Address: Address unknown					
	City: Prescott	State: AZ	ZIP: unknown			
	Occupation: Yavapai County Rep	Employer: AZ State Legislature				
4	Name: Ames, Oakes		Date Contribution Received: 06/26/2019	$ 100.00	$ 1,000.00	$ 0.00
	Street Address: 1659 Bent Tree Trail					
	City: Prescott	State: AZ	ZIP: 86303			
	Occupation: unknown	Employer: unknown				
5	Name:		Date 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 1(a))			$ 1200.00		

*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
2019-002

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	$ 338.00	$ 873.00
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	$ 338.00	$ 873.00

*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
2019-002

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: Feldmeier, Bill			Date In-Kind Contribution Received: 06/21/2019	$ 250.00	$ 250.00	$ 0.00
	Street Address: PO Box 485						
	City: Prescott	State: AZ	ZIP: 86302				
	Occupation: Retired	Employer: n/a					
2	Name			Date In-Kind Contribution Received			
	Street Address						
	City	State	ZIP				
	Occupation	Employer					
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))				250.00		

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

STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2019-002

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

	Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name: Yavapai GOP	Disbursement Date: 04/02/2019			$ 25.00	$ 25.00	$ 0.00
	Street Address: address not given						
	City: Phoenix	State: AZ	ZIP: unknown		☒ Cash ☐ Credit		
	Type of Operating Expense Paid: petition signing rent area	Non-Electoral Purpose? (PACs and Political Parties Only) ☐					
2	Name: EMI Printworks (~~[illegible]~~	Disbursement Date: ~~04/16/2019~~ 4/16/2019			$ 89.70	$ 89.70	$ 0.00
	Street Address: 165 Plaza Drive						
	City: Prescott	State: AZ	ZIP: 86303		☒ Cash ☐ Credit		
	Type of Operating Expense Paid: event invitations/design	Non-Electoral Purpose? (PACs and Political Parties Only) ☐					
3	Name: EMI (Invoice 39516)	Disbursement Date: 04/16/2019			$ 102.00	$ 191.70	$ 191.70
	Street Address: 165 Plaza Drive						
	City: Prescott	State: AZ	ZIP: 86303		☒ Cash ☐ Credit		
	Type of Operating Expense Paid: 2 signs	Non-Electoral Purpose? (PACs and Political Parties Only) ☐					
4	Name: EMI (Invoice 39516)	Disbursement Date: 04/16/2019			$ 1,220.00	$ 1,411.70	$ 1,411.70
	Street Address: 165 Plaza Drive						
	City: Prescott	State: AZ	ZIP: 86303		☐ Cash ☐ Credit		
	Type of Operating Expense Paid: 10 signs	Non-Electoral Purpose? (PACs and Political Parties Only) ☐					
5	Name: EMI (Invoice 39516)	Disbursement Date: 04/16/2019			$ 286.00	$ 1,697.70	$ 1,697.70
	Street Address: 165 Plaza Drive						
	City: Prescott	State: AZ	ZIP: 86303		☐ Cash ☐ Credit		
	Type of Operating Expense Paid: 150 magnetic buttons	Non-Electoral Purpose? (PACs and Political Parties Only) ☐					
	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
2019-002

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

	Recipient Information			Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name: EMI (Invoice 39516)	Disbursement Date: 06/16/2019		$ 148.50 ☒ Cash ☐ Credit	$ 1,846.20	$ 1,846.20
	Street Address: 165 Plaza Drive					
	City: Prescott	State: AZ	ZIP: 86303			
	Type of Operating Expense Paid: 1000 rack cards	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
2	Name: EMI (Invoice 39516)	Disbursement Date: 04/16/2019		$ 132.50 ☒ Cash ☐ Credit	$ 1,978.70	$ 1,978.70
	Street Address: 165 Plaza Drive					
	City: Prescott	State: AZ	ZIP: 86303			
	Type of Operating Expense Paid: graphic design rack cards	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
3	Name: EMI (Invoice 39516)	Disbursement Date: 04/16/2019		$ 540.00 ☒ Cash ☐ Credit	$ 2,518.70	$ 2,518.70
	Street Address: 165 Plaza Drive					
	City: Prescott	State: AZ	ZIP: 86303			
	Type of Operating Expense Paid: 24 car magnetic signs	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
4	Name: EMI (Invoice 39516)	Disbursement Date: 04/16/2019		$ 279.84 ☐ Cash ☐ Credit	$ 2,798.54	$ 2,798.54
	Street Address: 165 Plaza Drive					
	City: Prescott	State: AZ	ZIP: 86303			
	Type of Operating Expense Paid: 24 yard signs	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
5	Name: EMI (Invoice 39516)	Disbursement Date: 04/16/2019		$ 24.00 ☐ Cash ☐ Credit	$ 2,822.54	$ 2,822.54
	Street Address: 165 Plaza Drive					
	City: Prescott	State: AZ	ZIP: 86303			
	Type of Operating Expense Paid: 24 "H" stakes	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
	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
2019-002

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

	Recipient Information			Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name: EMI (Invoice 39516)	Disbursement Date: 06/16/2019		$ 350.00 ☒ Cash ☐ Credit	$ 3,172.54	$ 3,172.54
	Street Address: 165 Plaza Drive					
	City: Prescott	State: AZ	ZIP: 86303			
	Type of Operating Expense Paid: design,create web site	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
2	Name: EMI (Invoice 39516)	Disbursement Date: 04/16/2019		$ 55.00 ☒ Cash ☐ Credit	$ 3,227.54	$ 3,227.54
	Street Address: 165 Plaza Drive					
	City: Prescott	State: AZ	ZIP: 86303			
	Type of Operating Expense Paid: 500 business cards	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
3	Name: EMI (Invoice 39516)	Disbursement Date: 04/16/2019		$ 94.91 ☒ Cash ☐ Credit	$ 3,322.45	$ 3,322.45
	Street Address: 165 Plaza Drive					
	City: Prescott	State: AZ	ZIP: 86303			
	Type of Operating Expense Paid: 150 TY cards,envelopes	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
4	Name: EMI (Invoice 39516)	Disbursement Date: 04/16/2019		$ 294.18 ☐ Cash ☐ Credit	$ 3,616.63	$ 3,616.63
	Street Address: 165 Plaza Drive					
	City: Prescott	State: AZ	ZIP: 86303			
	Type of Operating Expense Paid: sales tax	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
5	Name: EMI (Invoice 40032	Disbursement Date: 05/30/2019		$ 20.98 ☐ Cash ☐ Credit	$ 3,637.61	$ 3,637.61
	Street Address: 165 Plaza Drive					
	City: Prescott	State: AZ	ZIP: 86303			
	Type of Operating Expense Paid: 25 event invitatrions	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
	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
2019-002

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

	Recipient Information			Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name: U.S.P.S.	Disbursement Date: 06/21/2019		$ 61.00 ■ Cash ☐ Credit	$ 61.00	$ 117.00
	Street Address: Cortez & Goodwin Street					
	City: Prescott	State: AZ	ZIP: 86302			
	Type of Operating Expense Paid: 6 month rent P.O. Box	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
2	Name:	Disbursement Date:		■ Cash ☐ Credit		
	Street Address:					
	City:	State:	ZIP:			
	Type of Operating Expense Paid:	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
3	Name:	Disbursement Date:		■ Cash ☐ Credit		
	Street Address:					
	City:	State:	ZIP:			
	Type of Operating Expense Paid:	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
4	Name:	Disbursement Date:		☐ Cash ☐ Credit		
	Street Address:					
	City:	State:	ZIP:			
	Type of Operating Expense Paid:	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
5	Name:	Disbursement Date:		☐ Cash ☐ Credit		
	Street Address:					
	City:	State:	ZIP:			
	Type of Operating Expense Paid:	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
	Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)			$3723.61		

STATE OF ARIZONA COMMITTEE CAMPAIGN FINANCE REPORT

COMMITTEE ID NUMBER
2019-002

REIMBURSEMENTS MADE:

SCHEDULE B(11)

	Recipient Information	Reimbursement Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name: Hubley, Jeff Street Address: 2102 Lakewood Drive City: Prescott State: AZ ZIP: 86301 Services or Goods Reimbursed: campaign event support Reimbursement Date: 06/21/2019	$ 22.00 ☒ Cash ☐ Credit	$ 22.00	$ 0.00
2	Name: Street Address: City: State: ZIP: Services or Goods Reimbursed: Reimbursement Date:	☐ Cash ☐ Credit		
3	Name: Street Address: City: State: ZIP: Services or Goods Reimbursed: Reimbursement Date:	☐ Cash ☐ Credit		
4	Name: Street Address: City: State: ZIP: Services or Goods Reimbursed: Reimbursement Date:	☐ Cash ☐ Credit		
5	Name: Street Address: City: State: ZIP: Services or Goods Reimbursed: Reimbursement Date:	☐ Cash ☐ Credit		
	Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 11)	$ 22.00		

STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
2019-002

MISCELLANEOUS DISBURSEMENTS:

SCHEDULE B(14)

	Recipient Information	Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name: Square Street Address: 1455 Market Street, Suite 600 City: San Francisco CA ZIP: 94103 Disbursement Type: Credit Card Reader Fee (YTD) Disbursement Date: 06/30/2019	$ 18.31 ☒ Cash ☐ Credit	$ 18.31	
2	Name: PayPal Street Address: 2211 N. First Street City: San Josse CA ZIP: 95131 Disbursement Type: on-line donation service fee (YTD) Disbursement Date: 06/30/2019	$ 30.08 ☒ Cash ☐ Credit	$ 30.08	
3	Name: Street Address: City: ZIP: Disbursement Type: Disbursement Date:	☒ Cash ☐ Credit		
4	Name: Street Address: City: ZIP: Disbursement Type: Disbursement Date:	☐ Cash ☐ Credit		
5	Name: Street Address: City: State: ZIP: Disbursement Type: Disbursement Date:	☐ Cash ☐ Credit		
	Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 12)	$48.31		

Schedule B(12), page 1 of 1