



**STATE OF ARIZONA  
COMMITTEE CAMPAIGN  
FINANCE REPORT**

COMMITTEE ID NUMBER  
**2018-16**

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Save the Dells

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"/>	2018 4 <sup>th</sup> Quarter Report: October 21, 2018 to December 31, 2018	January 1, 2019 to January 15, 2019
<input type="checkbox"/>	2019 March Pre-Election Report (Local Only): January 1, 2019 to February 23, 2019	February 24, 2019 to March 4, 2019*
<input type="checkbox"/>	2019 1 <sup>st</sup> Quarter Report (Local Only): February 24, 2019 to March 31, 2019	April 1, 2019 to April 15, 2019
<input type="checkbox"/>	2019 1 <sup>st</sup> Quarter Report: January 1, 2019 to March 31, 2019	April 1, 2019 to April 15, 2019
<input type="checkbox"/>	2019 May Pre-Election Report (Local Only): April 1, 2017 to May 4, 2019	May 5, 2019 to May 13, 2019*
<input type="checkbox"/>	2019 2 <sup>nd</sup> Quarter Report (Local Only): May 5, 2019 to June 30, 2019	July 1, 2019 to July 15, 2019
<input type="checkbox"/>	2019 2 <sup>nd</sup> Quarter Report: April 1, 2019 to June 30, 2019	July 1, 2019 to July 15, 2019
<input checked="" type="checkbox"/>	2019 August Pre-Election Report (Local Only): July 1, 2019 to August 10, 2019	August 11, 2019 to August 19, 2019*
<input type="checkbox"/>	2019 3 <sup>rd</sup> Quarter Report (Local Only): August 11, 2019 to September 30, 2019	October 1, 2019 to October 15, 2019
<input type="checkbox"/>	2019 3 <sup>rd</sup> Quarter Report: July 1, 2019 to September 30, 2019	October 1, 2019 to October 15, 2019
<input type="checkbox"/>	2019 October Pre-Election Report (Local Only): October 1, 2019 to October 19, 2019	October 20, 2019 to October 28, 2019*
<input type="checkbox"/>	2019 4 <sup>th</sup> Quarter Report (Local Only): October 20, 2019 to December 31, 2019	January 1, 2020 to January 15, 2020
<input type="checkbox"/>	2019 4 <sup>th</sup> Quarter Report: October 1, 2019 to December 31, 2019	January 1, 2020 to January 15, 2020
<input type="checkbox"/>	2020 March Pre-Election Report (Local Only): January 1, 2020 to February 22, 2020	February 23, 2020 to March 2, 2020*
<input type="checkbox"/>	2020 1 <sup>st</sup> Quarter Report (Local Only): February 23, 2020 to March 31, 2020	April 1, 2020 to April 15, 2020
<input type="checkbox"/>	2020 1 <sup>st</sup> Quarter Report: January 1, 2020 to March 31, 2020	April 1, 2020 to April 15, 2020
<input type="checkbox"/>	2020 May Pre-Election Report (Local Only): April 1, 2020 to May 2, 2020	May 3, 2020 to May 11, 2020*
<input type="checkbox"/>	2020 2 <sup>nd</sup> Quarter Report (Local Only): May 3, 2020 to June 30, 2020	July 1, 2020 to July 15, 2020
<input type="checkbox"/>	2020 2 <sup>nd</sup> Quarter Report: April 1, 2020 to June 30, 2020	July 1, 2020 to July 15, 2020
<input type="checkbox"/>	2020 August Pre-Primary Election Report: July 1, 2020 to August 8, 2020	August 9, 2020 to August 17, 2020*
<input type="checkbox"/>	2020 3 <sup>rd</sup> Quarter Election Report: August 9, 2020 to September 30, 2020	October 1, 2020 to October 15, 2020
<input type="checkbox"/>	2020 Pre-General Election Report: October 1, 2020 to October 17, 2020	October 18, 2020 to October 26, 2020*
<input type="checkbox"/>	2020 4 <sup>th</sup> Quarter Report: October 18, 2020 to December 31, 2020	January 1, 2021 to January 15, 2021
<input type="checkbox"/>	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):

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)	\$ 38,688.95	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 5,452.76	\$ 141,333.11
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 13,994.64	\$ 111,236.04
(d) = Balance at close of reporting period	\$ 30,147.07	
<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	\$ 3,180.00	
(b) Individuals - \$50 or Less (Aggregate)	\$ 1,048.01	
(c) Candidate Committees		
(d) Political Action Committees		
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)	\$ 300.00	
(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))	\$ 4,528.01	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$ 4,528.01	
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		\$ 429.32
(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))		\$ 429.32
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	\$ 924.75	
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)	\$ 5,452.76	\$ 429.32



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 13,468.58	
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	\$ 526.06	
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	\$ 13,994.64	\$ 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 <b>Schnaith, Mark</b>		Date Contribution Received <b>07/02/2019</b>	50.00	50.00	100.00
	Street Address <b>1653 Solstice Drive</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Occupation <b>retired</b>	Employer <b>none</b>				
2	Name <b>Stevens, Linda</b>		Date Contribution Received <b>07/02/2019</b>	25.00	25.00	250.00
	Street Address <b>120 Maple Leaf Ln</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>retired</b>	Employer <b>none</b>				
3	Name <b>Barnes, Margaret</b>		Date Contribution Received <b>07/02/2019</b>	50.00	50.00	100.00
	Street Address <b>1427 Vale Ln</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Occupation <b>flight attendant</b>	Employer <b>American Airlines</b>				
4	Name <b>BUNCE III, Newton</b>		Date Contribution Received <b>07/03/2019</b>	100.00	100.00	200.00
	Street Address <b>910 W Gurley St</b>					
	City <b>PRESCOTT</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Occupation <b>wholistic therapist</b>	Employer <b>Healthy Focus</b>				
5	Name <b>Clark, Randall</b>		Date Contribution Received <b>07/03/2019</b>	50.00	50.00	100.00
	Street Address <b>636 Pueblo Ln</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>have emailed request</b>	Employer <b>for missing info</b>				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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



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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name <b>Haas, Donald</b>		Date Contribution Received <b>07/03/2019</b>	25.00	25.00	65.00
	Street Address <b>7341 Goodnight Ln</b>					
	City <b>Prescott Valley</b>	State <b>AZ</b>	ZIP <b>86314</b>			
	Occupation <b>retired</b>	Employer <b>none</b>				
2	Name <b>Skinner, Judith</b>		Date Contribution Received <b>07/03/2019</b>	10.00	10.00	100.00
	Street Address <b>1140 Hoffman Rd</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>artist and gallery host</b>	Employer <b>'Tis Art Center and Gallery</b>				
3	Name <b>Alexander, Ann</b>		Date Contribution Received <b>07/03/2019</b>	50.00	50.00	295.00
	Street Address <b>204 N McCormick St</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Occupation <b>artist</b>	Employer <b>self employed</b>				
4	Name <b>James, Dale &amp; Jeanne</b>		Date Contribution Received <b>07/04/2019</b>	25.00	25.00	200.00
	Street Address <b>639 Star Rock Dr</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Occupation <b>retired pharmacist</b>	Employer <b>none</b>				
5	Name <b>Fox, Helen</b>		Date Contribution Received <b>07/04/2019</b>	100.00	100.00	100.00
	Street Address <b>7435 Baltimore Ave</b>					
	City <b>Takoma Park</b>	State <b>MD</b>	ZIP <b>20912</b>			
	Occupation <b>Conservation Scientist</b>	Employer <b>National Geographic Society</b>				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Hebda, John, & Shirley Schoberg-Hebda		Date Contribution Received 07/05/2019	100.00	100.00	150.00
	Street Address 2440 Sequoia Dr					
	City Prescott	State AZ	ZIP 86301			
	Occupation retired	Employer none				
2	Name McFadden, Michelle		Date Contribution Received 07/05/2019	20.00	20.00	60.00
	Street Address 1124 E. Timber Ridge					
	City Prescott	State AZ	ZIP 86303			
	Occupation consultant	Employer self employed				
3	Name Arnold, Cheri		Date Contribution Received 07/06/2019	50.00	50.00	100.00
	Street Address 635 Coal Dr					
	City Prescott	State AZ	ZIP 86301			
	Occupation teacher	Employer retired				
4	Name Robertson, Brad		Date Contribution Received 07/08/2019	100.00	100.00	300.00
	Street Address 6728 N Odell Dr					
	City Prescott	State AZ	ZIP 86305			
	Occupation retired	Employer none				
5	Name Ford, Brian		Date Contribution Received 07/09/2019	20.00	20.00	175.00
	Street Address 1280 Coyote Rd					
	City Prescott	State AZ	ZIP 86303			
	Occupation firefighter	Employer Prescott Fire Dept				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name <b>Brewer, David</b>		Date Contribution Received <b>07/09/2019</b>	100.00	100.00	150.00
	Street Address <b>939 Green Ln</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Occupation <b>Retired</b>	Employer <b>Retired</b>				
2	Name <b>Fields, Melissa</b>		Date Contribution Received <b>07/10/2019</b>	15.00	15.00	315.00
	Street Address <b>18807 N 1st Ave</b>					
	City <b>Phoenix</b>	State <b>AZ</b>	ZIP <b>85027</b>			
	Occupation <b>school Princiocal</b>	Employer <b>BASIS Education</b>				
3	Name <b>Benson, Myrna</b>		Date Contribution Received <b>07/10/2019</b>	50.00	50.00	100.00
	Street Address <b>748 S Lakeview Dr</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Occupation <b>Retired</b>	Employer <b>None</b>				
4	Name <b>Montgomery, Lyndee</b>		Date Contribution Received <b>07/13/2019</b>	80.00	80.00	80.00
	Street Address <b>115 S Alarcon</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>project manager</b>	Employer <b>self employed</b>				
5	Name <b>Turner, Merrily</b>		Date Contribution Received <b>07/13/2019</b>	100.00	100	100
	Street Address <b>7025 W. Crocus Dr.</b>					
	City <b>Peoria</b>	State <b>AZ</b>	ZIP <b>85381</b>			
	Occupation <b>Museum Curator</b>	Employer <b>Retired</b>				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name <b>Frantz, Jacob &amp; Marga</b>		Date Contribution Received <b>07/15/2019</b>	200.00	200.00	200.00
	Street Address <b>19608 W Meadowbrook Ave</b>					
	City <b>Litchfield Park</b>	State <b>AZ</b>	ZIP <b>85340</b>			
	Occupation <b>Retired</b>	Employer <b>None</b>				
2	Name <b>vaiana, christine</b>		Date Contribution Received <b>07/20/2019</b>	10.00	10.00	70.00
	Street Address <b>618 Tiburon Dr</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>registered nurse</b>	Employer <b>Veterans Administration</b>				
3	Name <b>Russell, Carol</b>		Date Contribution Received <b>07/26/2019</b>	300.00	300.00	320.00
	Street Address <b>555 Downer Trail</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Occupation <b>architect &amp; artist</b>	Employer <b>self employed</b>				
4	Name <b>House, Claire</b>		Date Contribution Received <b>07/28/2019</b>	20.00	20.00	80.00
	Street Address <b>22920 Guidotti Dr</b>					
	City <b>Salinas</b>	State <b>CA</b>	ZIP <b>93908</b>			
	Occupation <b>teacher</b>	Employer <b>Salinas Union High School District</b>				
5	Name <b>Harris, David</b>		Date Contribution Received <b>07/29/2019</b>	100.00	100.00	500.00
	Street Address <b>905 Utah Dr</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>retired</b>	Employer <b>none</b>				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name <b>Schmidt, Joe</b>		Date Contribution Received <b>07/30/2019</b>	100.00	100.00	100.00
	Street Address <b>3128 Rawhide Dr</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Occupation <b>Misc</b>	Employer <b>self</b>				
2	Name <b>Powell, Robert</b>		Date Contribution Received <b>07/30/2019</b>	100.00	100.00	300.00
	Street Address <b>183 Michael Circle</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Occupation <b>Retired</b>	Employer <b>None</b>				
3	Name <b>Rubin, Rita</b>		Date Contribution Received <b>07/31/2019</b>	100.00	100.00	270.00
	Street Address <b>132 Park Ave</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>registered dietician</b>	Employer <b>Yavapai Regional Medical Center</b>				
4	Name <b>Skinner, Judith</b>		Date Contribution Received <b>08/03/2019</b>	10.00	20.00	110.00
	Street Address <b>1140 Hoffman Rd</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>artist and gallery host</b>	Employer <b>'Tis Art Center and Gallery</b>				
5	Name <b>James, Dale &amp; Jeanne</b>		Date Contribution Received <b>08/04/2019</b>	25.00	50.00	225.00
	Street Address <b>639 Star Rock Dr</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Occupation <b>retired pharmacist</b>	Employer <b>none</b>				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name <b>Christie, Nancy, &amp; Noel DeSousa</b>		Date Contribution Received <b>08/05/2019</b>	100.00	100.00	100.00
	Street Address <b>603 Thunderbird Dr.</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>N/A</b>	Employer <b>Retired</b>				
2	Name <b>Schlesinger, Tom &amp; Connie</b>		Date Contribution Received <b>08/07/2019</b>	50.00	50.00	80.00
	Street Address <b>1522 Marvin Garedens Ln</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Occupation <b>both retired</b>	Employer <b>none</b>				
3	Name <b>Hoover, Gladys</b>		Date Contribution Received <b>08/07/2019</b>	700.00	700.00	700.00
	Street Address <b>1035 Scott Dr, #13</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Occupation <b>have left voicemail request</b>	Employer <b>for missing info</b>				
4	Name <b>Bombe, Gerhard</b>		Date Contribution Received <b>08/08/2019</b>	25.00	25.00	100.00
	Street Address <b>420 S Cortez St</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>retired</b>	Employer <b>none</b>				
5	Name <b>Harris, david</b>		Date Contribution Received <b>08/08/2019</b>	100.00	200.00	600.00
	Street Address <b>905 Utah Dr</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>retired</b>	Employer <b>none</b>				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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



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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 <b>Gwinn, Elisabeth</b>		Date Contribution Received <b>08/08/2019</b>	100.00	100.00	100.00
	Street Address <b>231 Fir Tree Place</b>					
	City <b>Goleta</b>	State <b>CA</b>	ZIP <b>93117</b>			
	Occupation <b>retired</b>	Employer <b>NA</b>				
2	Name <b>Ford, Brian</b>		Date Contribution Received <b>08/09/2019</b>	20.00	40.00	195.00
	Street Address <b>1280 Coyote Rd</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>firefighter</b>	Employer <b>Prescott Fire Dept</b>				
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>				<b>\$ 3,180.00</b>	<b>\$ 92,896.89</b>	

\*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	\$ 1,048.01	\$ 33,568.08
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$ 1,048.01	\$ 33,568.08

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



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MONETARY CONTRIBUTIONS FROM 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 <b>Noecker Family Funeral Home LLC</b>			\$ 300.00	\$ 300.00	\$ 300.00
	Street Address <b>303 S Cortez St</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Corporation Commission File Number <b>L20976764</b>	Date Contribution Received <b>08/07/2019</b>				
2	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date Contribution Received				
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>				\$ 300.00	\$ 3,169.46	



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REFUNDS GIVEN BACK TO CONTRIBUTORS:

SCHEDULE A(1)(k)

Contributor Information				Amount Refunded	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name <b>Henry Dahlberg Foundation</b>		Date Contribution Refunded <b>05/15/2019</b>	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address <b>1890 Woods Trail</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	ID Number (if applicable) <b>private grantmaking foundation, not listed in ACC</b>		Date of Original Contribution <b>08/10/2018</b>			
2	Name		Date Contribution Refunded			
	Street Address					
	City	State	ZIP			
	ID Number (if applicable)		Date of Original Contribution			
3	Name		Date Contribution Refunded			
	Street Address					
	City	State	ZIP			
	ID Number (if applicable)		Date of Original Contribution			
4	Name		Date Contribution Refunded			
	Street Address					
	City	State	ZIP			
	ID Number (if applicable)		Date of Original Contribution			
5	Name		Date Contribution Refunded			
	Street Address					
	City	State	ZIP			
	ID Number (if applicable)		Date of Original Contribution			
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(k))</small>				\$ 500.00	\$ 500.00	



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REBATES AND REFUNDS RECEIVED:

SCHEDULE A(3)

Payor Information				Amount Rebated or Refunded	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle	
1	Payor Name <b>City of Prescott</b>		Date Rebate/Refund Received <b>06/15/2019</b>	\$ 200.00	\$ 200.00	\$ 200.00	
	Street Address <b>201 S Cortez St</b>						
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>				
	Original Purchase Amount <b>\$ 322.50</b>	Reason for Refund/Rebate <b>ramada use deposit return</b>					
2	Borrower Name		Date Rebate/Refund Received				
	Street Address						
	City	State	ZIP				
	Original Purchase Amount	Reason for Refund/Rebate					
3	Borrower Name		Date Rebate/Refund Received				
	Street Address						
	City	State	ZIP				
	Original Purchase Amount	Reason for Refund/Rebate					
4	Borrower Name		Date Rebate/Refund Received				
	Street Address						
	City	State	ZIP				
	Original Purchase Amount	Reason for Refund/Rebate					
5	Borrower Name		Date Rebate/Refund Received				
	Street Address						
	City	State	ZIP				
	Original Purchase Amount	Reason for Refund/Rebate					
Enter total only if last page of schedule <small>(Transfer the total received this period to "Summary of Receipts," line 3)</small>					\$ 200.00	\$ 200.00	



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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 <b>Haro, Dorothy</b>		Date In-Kind Contribution Received <b>08/07/2019</b>	\$ 260.00	\$ 260.00	\$ 260.00
	Street Address <b>1030 E Griswold Rd</b>					
	City <b>Phoenix</b>	State <b>AZ</b>	ZIP <b>85020</b>			
	Occupation <b>team leader/manager</b>	Employer <b>Charles Schwab</b>				
2	Name <b>Henry R Moyer III</b>		Date In-Kind Contribution Received <b>08/08/2019</b>	\$ 169.32	\$ 169.32	\$ 609.14
	Street Address <b>1058 Hyland Cir</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation <b>retired</b>	Employer <b>none</b>				
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 <small>(transfer the total received this period to "Summary of Receipts," line 5(a))</small>				\$ 429.32	\$ 2,851.86	

\*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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PAYMENTS RECEIVED FOR GOODS/SERVICES:

SCHEDULE A(9)

Payor Information				Payment Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name <b>Cathey Rusing for City Council</b>			\$ 924.75	\$ 924.75	\$ 924.75
	Street Address <b>2194 Forest Mountain Rd</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Services or Goods Purchased <b>sublease of billboard for July</b>		Payment Date <b>08/05/2019</b>			
2	Name					
	Street Address					
	City	State	ZIP			
	Services or Goods Purchased		Payment Date			
3	Name					
	Street Address					
	City	State	ZIP			
	Services or Goods Purchased		Payment Date			
4	Name					
	Street Address					
	City	State	ZIP			
	Services or Goods Purchased		Payment Date			
5	Name					
	Street Address					
	City	State	ZIP			
	Services or Goods Purchased		Payment Date			
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 9)</small>					\$ 924.75	\$ 1,682.75



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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 <b>Graustein, Stacey</b>	Disbursement Date <b>07/01/2019</b>		924.75	924.75	5,548.50
	Street Address <b>828 Gail Gardner Wy</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Type of Operating Expense Paid <b>monthly billboard rental</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name <b>Raven Cafe</b>	Disbursement Date <b>07/01/2019</b>		27.46	27.46	27.46
	Street Address <b>142 N Cortez St</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Type of Operating Expense Paid <b>luncheon mtg w/ Joe Trudeau &amp; videographer re drone film</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name <b>SurveyMonkey.com</b>	Disbursement Date <b>07/01/2019</b>		384.00	384.00	384.00
	Street Address <b>(online)</b>					
	City	State	ZIP			
	Type of Operating Expense Paid <b>annual premium for survey service</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name <b>WIX.com</b>	Disbursement Date <b>07/01/2019</b>		14.50	14.50	160.50
	Street Address <b>(online)</b>					
	City	State	ZIP			
	Type of Operating Expense Paid <b>monthly Web hosting fee</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name <b>DonorBox.com</b>	Disbursement Date <b>07/03/2019</b>		54.86	54.86	427.26
	Street Address <b>(online)</b>					
	City	State	ZIP			
	Type of Operating Expense Paid <b>donation processing &amp; MailChimp integration fees for June</b>	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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COMMITTEE ID NUMBER  
**7/5/2019**

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name <b>Young, Kaolin</b>	Disbursement Date <b>07/05/2019</b>		318.75	318.75	1,351.50
	Street Address <b>3283 N Majesty Dr, Apt B</b>					
	City <b>Prescott Valley</b>	State <b>AZ</b>	ZIP <b>86314</b>			
	Type of Operating Expense Paid <b>for admin contract work in June</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name <b>WIX.com</b>	Disbursement Date <b>07/08/2019</b>		6.00	20.50	166.50
	Street Address <b>(online)</b>					
	City	State	ZIP			
	Type of Operating Expense Paid <b>monthly Web hosting charges</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name <b>Reveile, Sara</b>	Disbursement Date <b>07/10/2019</b>		667.50	667.50	2,707.00
	Street Address <b>3430 Sunflower Dr</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Type of Operating Expense Paid <b>admin services 6/23 through 7/6</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name <b>MadShirtz LLC</b>	Disbursement Date <b>07/16/2019</b>		445.13	445.13	16,007.73
	Street Address <b>1442 W Gurley St</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Type of Operating Expense Paid <b>12 hats &amp; 24 tee shirts</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name <b>Staples</b>	Disbursement Date <b>07/19/2019</b>		6,812.51	6,812.51	18,700.08
	Street Address <b>186 E Sheldon St,</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Type of Operating Expense Paid <b>postcard mailing, 24,637 homes in Prescott area</b>	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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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 <b>Reveile, Sara</b>	Disbursement Date <b>07/21/2019</b>		600.00	1,267.50	3,307.00
	Street Address <b>3430 Sunflower Dr</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Type of Operating Expense Paid <b>admin services 7/7 through 7/20</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name <b>Adobe.com</b>	Disbursement Date <b>07/22/2019</b>		12.09	12.09	205.53
	Street Address <b>(online)</b>					
	City	State	ZIP			
	Type of Operating Expense Paid <b>use of Adobe Catalyst in Website hosting</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name <b>Downtown Prescott Self-Storage</b>	Disbursement Date <b>07/23/2019</b>		65.25	65.25	258.89
	Street Address <b>706 White Spar Rd</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Type of Operating Expense Paid <b>storage unit paymet through 7/31</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name <b>Prescott Newspapers</b>	Disbursement Date <b>07/24/2019</b>		4.50	4.50	18.84
	Street Address <b>8302 E State Rte 69, Ste B</b>					
	City <b>Prescott Valley</b>	State <b>AZ</b>	ZIP <b>86314</b>			
	Type of Operating Expense Paid <b>digital Courier subscription monthly</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name <b>MailChimp.com</b>	Disbursement Date <b>07/29/2019</b>		75.00	75.00	580.00
	Street Address <b>(online)</b>					
	City	State	ZIP			
	Type of Operating Expense Paid <b>monthly emailing service</b>	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 <b>Prescott Broadcasting LLC</b>	Disbursement Date <b>07/29/2019</b>		739.80	739.80	3,168.81
	Street Address <b>550 Henry St</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Type of Operating Expense Paid <b>ads on KYCA, 7/29 through 8/25</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name <b>WIX.com</b>	Disbursement Date <b>07/29/2019</b>		14.50	35.00	181.00
	Street Address <b>(online)</b>					
	City	State	ZIP			
	Type of Operating Expense Paid <b>monthly Web hosting fee</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name <b>Barley Hound</b>	Disbursement Date <b>07/30/2019</b>		55.82	55.82	179.47
	Street Address <b>234 S Cortez St</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Type of Operating Expense Paid <b>dinner meet w/ Joe, Amber, &amp; potential donor Dov Torenberg</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name <b>Drew Tracy LLC</b>	Disbursement Date <b>07/30/2019</b>		375.00	375.00	5,725.00
	Street Address <b>1861 Rustling Oaks Ln</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Type of Operating Expense Paid <b>montly Website maintenance</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name <b>Graustein, Stacey</b>	Disbursement Date <b>07/30/2019</b>		924.75	1,849.50	6,473.25
	Street Address <b>828 Gail Gardner Wy</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Type of Operating Expense Paid <b>monthly billboard rental</b>	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 <b>Country Bank</b>	Disbursement Date <b>07/31/2019</b>		1.40	1.40	68.25
	Street Address <b>147 N Cortez St</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Type of Operating Expense Paid <b>July fees for payment services</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name <b>DonorBox.com</b>	Disbursement Date <b>08/05/2019</b>		34.76	89.62	462.02
	Street Address <b>(online)</b>					
	City	State	ZIP			
	Type of Operating Expense Paid <b>donation proc &amp; MailChimp integrtn fees for July</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name <b>Reveile, Sara</b>	Disbursement Date <b>08/05/2019</b>		603.75	1,871.25	3,910.75
	Street Address <b>3430 Sunflower Dr</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Type of Operating Expense Paid <b>admin services 7/21 through 8/2</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name <b>US Postal Service</b>	Disbursement Date <b>08/07/2019</b>		61.00	61.00	262.65
	Street Address <b>442 Miller Valley Rd</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Type of Operating Expense Paid <b>PO Box rental, 6 mos</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name <b>Young, Kaolin</b>	Disbursement Date <b>08/07/2019</b>		228.75	547.50	1,580.25
	Street Address <b>3283 N Majesty Dr, Apt B</b>					
	City <b>Prescott Valley</b>	State <b>AZ</b>	ZIP <b>86314</b>			
	Type of Operating Expense Paid <b>admin services in July</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name <b>Country Bank</b>	Disbursement Date <b>08/08/2019</b>		10.75	11.15	79.00
	Street Address <b>147 N Cortez St</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Type of Operating Expense Paid <b>misc bank fees August to date</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name <b>WIX.com</b>	Disbursement Date <b>08/08/2019</b>		6.00	41.00	187.00
	Street Address <b>(online)</b>					
	City	State	ZIP			
	Type of Operating Expense Paid <b>monthly Web hosting charges</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
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"/>				
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"/>				
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 <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>				\$ 13,468.58	\$ 97,639.52	



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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 <b>Moyer III, Henry R</b>			\$ 240.00  <input type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 240.00	\$ 2,249.35
	Street Address <b>1058 Hyland Cir</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Services or Goods Reimbursed <b>4 parade banners from Better Deal Printing</b>		Reimbursement Date <b>07/04/2019</b>			
2	Name <b>Reveile, Sara</b>			\$ 165.31  <input type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 165.31	\$ 689.14
	Street Address <b>3430 Sunflower Dr</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Services or Goods Reimbursed <b>supplies for volunteer appreciation event</b>		Reimbursement Date <b>07/10/2019</b>			
3	Name <b>Reveile, Sara</b>			\$ 120.75  <input type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 286.06	\$ 809.89
	Street Address <b>3430 Sunflower Dr</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86305</b>			
	Services or Goods Reimbursed <b>two postcard stamps purchases</b>		Reimbursement Date <b>07/22/2019</b>			
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>					\$ 526.06	\$ 8,707.42