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**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
<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, 2019 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 type="checkbox"/> 2019 August Pre-Election Report (Local Only): July 1, 2019 to August 10, 2019	August 11, 2019 to August 19, 2019*
<input checked="" 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)	\$ 2,472.47	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 8,240.00	\$ 25,203.20
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 3,498.18	\$ 17,988.91
(d) = Balance at close of reporting period	\$ 7,214.29	

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).



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**2019-002**

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	\$ 8,050.00	
(b) Individuals - \$50 or Less (Aggregate)	\$ 190.00	
(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))	\$ 8,240.00	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$ 8,240.00	
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		
(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))		\$ 0.00
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)	\$ 8,240.00	\$ 0.00



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 1,260.68	
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	\$ 2,100.00	
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	\$ 137.50	
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)	\$ 3,498.18	\$ 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	Padilla, Mitch		\$ 100.00	\$ 100.00	\$ 100.00
	Date Contribution Received	08/11/2019				
	Street Address	3288 <del>8888</del> Dells Canyon Drive				
	City	State	ZIP			
		Prescott	AZ	86301		
	Occupation	Attorney				
	Employer	Self Employed				
2	Name	Sapio, Terrence		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Date Contribution Received	09/17/2019				
	Street Address	638 Filaree Drive				
	City	State	ZIP			
		Prescott	AZ	86301		
	Occupation	Realtor				
	Employer	Self Employed				
3	Name	Thompson, Oren		\$ 500.00	\$ 500.00	\$ 1,000.00
	Date Contribution Received	09/18/2019				
	Street Address	321 Sky Line Drive				
	City	State	ZIP			
		Prescott	AZ	86303		
	Occupation	Retired				
	Employer	n/a				
4	Name	Kavanaugh, Rita		\$ 200.00	\$ 200.00	\$ 200.00
	Date Contribution Received	09/16/2019				
	Street Address	854 Tom Mix Drive				
	City	State	ZIP			
		Prescott	AZ	86301		
	Occupation	Retired				
	Employer	n/a				
5	Name	Travers, Margaret		\$ 200.00	\$ 200.00	\$ 450.00
	Date Contribution Received	09/16/2019				
	Street Address	414 Cabaret Street				
	City	State	ZIP			
		Prescott	AZ	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).



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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>Orr, Billie</b>		Date Contribution Received <b>09/16/2019</b>	\$ 50.00	\$ 50.00	\$ 150.00
	Street Address <b>1401 Clairborne Circle</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Occupation <b>City Council</b>	Employer <b>City of Prescott</b>				
2	Name <b>Schulte, Katherine</b>		Date Contribution Received <b>09/16/2019</b>	\$ 50.00	\$ 50.00	\$ 100.00
	Street Address <b>814 Golden HHaek Drive</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Occupation <b>Retired</b>	Employer <b>n/a</b>				
3	Name <b>Borst, Bette</b>		Date Contribution Received <b>09/16/2019</b>	\$ 50.00	\$ 50.00	\$ 100.00
	Street Address <b>1802 Pinon Drive</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Occupation	Employer				
4	Name <b>Lee, Marion (Linda)/Jim</b>		Date Contribution Received <b>09/17/2019</b>	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00
	Street Address <b>700 Cloudcrossing</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Occupation	Employer				
5	Name <b>Newman, Frank</b>		Date Contribution Received <b>09/17/2019</b>	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address <b>1470 Northridge Drive</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Occupation <i>Retired</i>	Employer <i>n/a</i>				
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).



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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 Robb, James		Date Contribution Received 09/19/2019	\$ 200.00	\$ 200.00	\$ 300.00
	Street Address no address provided					
	City Prescott	State AZ	ZIP			
	Occupation Consultant/Job Develmnt	Employer City of Prescott				
2	Name Moon, Don		Date Contribution Received 08/27/2019	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Street Address Note: donation was refunded 8/29/2019					
	City Prescott	State AZ	ZIP			
	Occupation Attorney	Employer unknown				
3	Name Pierce, Emily		Date Contribution Received 09/23/2019	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Street Address 600 W. Gurley Street					
	City Prescott	State AZ	ZIP 86301			
	Occupation Executive Assistant	Employer Dorn Homes				
4	Name Stonecipher, John		Date Contribution Received 09/25/2019	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 6565 Crystal Lane					
	City Prescott	State AZ	ZIP 86301			
	Occupation CEO	Employer Guidance Aviation				
5	Name Coangelo, Anthony		Date Contribution Received 03/24/2019	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 760 Crosscreek Drive					
	City Prescott	State AZ	ZIP 86303			
	Occupation Retired	Employer n/a				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))				\$ 8050.00		

\*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	\$ 190.00	\$ 1,253.00
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$ 190.00	\$ 1,253.00

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



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name EMI Printworks (Invoice 404452)	Disbursement Date 08/12/2019		\$ 360.04	\$ 360.04	4761.18
	Street Address 165 Plaza Drive					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid double sided signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name EMI Printwks (invoice 40476)	Disbursement Date 08/21/2019		\$ 81.82	441.86	4843.00
	Street Address 165 Plaza Drive					
	City Prescott	State AZ	ZIP 866303			
	Type of Operating Expense Paid web site/news ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name EMI Prin	Disbursement Date 08/22/2019		\$ 37.26	479.12	4880.26
	Street Address 165 Plaza Drive					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid graphic design	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name EMI Printwks	Disbursement Date 09/24/2019		\$ 24.55	503.67	4904.81
	Street Address 165 Plaza Drive					
	City Prescott	State AZ	ZIP 86303			
	Type of Operating Expense Paid ad preparation	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name EMI Printwds	Disbursement Date 09/24/2019		\$ 15.52	519.19	4920.33
	Street Address 165 Plaza Drive					
	City Prescott	State AZ	ZIP 863033			
	Type of Operating Expense Paid Back Alley invites	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>EMI Printworks</b>	Disbursement Date <b>09/24/2019</b>		\$ 331.49  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 850.68	\$ 5,251.82
	Street Address <b>165 Plaza Drive</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86303</b>			
	Type of Operating Expense Paid <b>24 yard signs</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name <b>Gurley Street Grull</b>	Disbursement Date <b>08/27/2019</b>		\$ 150.00  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 150.00	\$ 150.00
	Street Address <b>Gurley St.</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Type of Operating Expense Paid <b>team meeting</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name <b>Helken &amp; Horn</b>	Disbursement Date <b>08/27/2019</b>		\$ 100.00  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 100.00	\$ 100.00
	Street Address <b>230 N. McCormick St.</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP <b>86301</b>			
	Type of Operating Expense Paid <b>team meeting</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name <b>Walter, Peter</b>	Disbursement Date <b>08/24/2019</b>		\$ 50.00  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 50.00	\$ 230.00
	Street Address <b>no address given</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP			
	Type of Operating Expense Paid <b>move large signs</b>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name <b>Walter, Peter</b>	Disbursement Date <b>08/25/2019</b>		\$ 110.00  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 160.00	\$ 340.00
	Street Address <b>no address given</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP			
	Type of Operating Expense Paid <b>install street signs</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>				<b>\$1260.68</b>		



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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>Brechwald, David</b>			\$ 100.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 100.00	\$ 2,442.93
	Street Address <b>2147 W. Post Oak Drive</b>					
	City <b>Prescott</b>	State <b>Az</b>	ZIP <b>86405</b>			
	Services or Goods Reimbursed <b>printer cartridges</b>		Reimbursement Date <b>08/22/2019</b>			
2	Name <b>Moon, Don</b>			\$ 2,000.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 2,000.00	\$ 2,000.00
	Street Address <b>donation made &amp; returned through PayPal</b>					
	City <b>Prescott</b>	State <b>AZ</b>	ZIP			
	Services or Goods Reimbursed <b>donation returned to sender</b>		Reimbursement Date <b>08/29/2019</b>			
3	Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed		Reimbursement Date			
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>				<b>\$ 2100.00</b>		



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MISCELLANEOUS DISBURSEMENTS:

SCHEDULE B(14)

Recipient Information				Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name <b>PayPal</b>			\$ 137.50 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 137.50	\$ 241.28
	Street Address <b>2211 N. First Street</b>					
	City <b>San Jose</b>	CA	ZIP <b>95131</b>			
	Disbursement Type <b>on-line donation service fee</b>		Disbursement Date <b>09/25/2019</b>			
2	Name			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City		ZIP			
	Disbursement Type		Disbursement Date			
3	Name			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City		ZIP			
	Disbursement Type		Disbursement Date			
4	Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City		ZIP			
	Disbursement Type		Disbursement Date			
5	Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Disbursement Type		Disbursement Date			
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 12)</small>				<b>137.50</b>		