



# STATE OF ARIZONA COMMITTEE CAMPAIGN FINANCE REPORT

COMMITTEE ID NUMBER

**RECEIVED**

By Lisa Anderson at 2:12 pm, Jan 22, 2025

## COMMITTEE INFORMATION (required):

Committee Information: Committee Name: \_\_\_\_\_

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

Office Sought: ☐ County Office: \_\_\_\_\_ ☐ Special District Office: \_\_\_\_\_  
☐ City/Town Office: \_\_\_\_\_ ☐ School Board District: \_\_\_\_\_

### Cumulative Report:

☐ Check here if this is the candidate committee's first, cumulative report for the election cycle. Also select appropriate Reporting Period below.

Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below): \_\_\_\_\_

## REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
2023 March Pre-Election Report (Local Only): January 1, 2023 to February 25, 2023	February 26, 2023 to March 4, 2023
2023 March Post-Election (Q1) Report (Local Only): February 26, 2023 to March 31, 2023	April 1, 2023 to April 15, 2023
2023 Quarter 1 Report: January 1, 2023 to March 31, 2023	April 1, 2023 to April 17, 2023
2023 May Pre-Election Report (Local Only): April 1, 2023 to April 29, 2023	April 30, 2023 to May 6, 2023
2023 May Post-Election (Q2) Report (Local Only): April 30, 2023 to June 30, 2023	July 1, 2023 to July 15, 2023
2023 Quarter 2 Report: April 1, 2023 to June 30, 2023	July 1, 2023 to July 17, 2023
2023 August Pre-Election Report (Local Only): July 1, 2023 to July 15, 2023	July 16, 2023 to July 22, 2023
2023 August Post-Election (Q3) Report (Local Only): July 16, 2023 to September 30, 2023	October 1, 2023 to October 16, 2023*
2023 Quarter 3 Report: July 1, 2023 to September 30, 2023	October 1, 2023 to October 16, 2023*
2023 November Pre-Election Report (Local Only): October 1, 2023 to October 21, 2023	October 22, 2023 to October 28, 2023
2023 November Post-Election (Q4) Report (Local Only): October 22, 2023 to December 31, 2023	January 1, 2024 to January 16, 2024*
2023 Quarter 4 Report: October 1, 2023 to December 31, 2023	January 1, 2024 to January 16, 2024*
2024 March Pre-Election Report (Local Only): January 1, 2024 to February 24, 2024	February 25, 2024 to March 2, 2024
2024 March Post-Election (Q1) Report (Local Only): February 25, 2024 to March 31, 2024	April 1, 2024 to April 15, 2024
2024 Quarter 1 Report: January 1, 2024 to March 31, 2024	April 1, 2024 to April 15, 2024
2024 May Pre-Election Report (Local Only): April 1, 2024 to May 4, 2024	May 5, 2024 to May 11, 2024
2024 May Post-Election (Q2) Report (Local Only): May 5, 2024 to June 30, 2024	July 1, 2024 to July 15, 2024
2024 Quarter 2 Report: April 1, 2024 to June 30, 2024	July 1, 2024 to July 15, 2024
2024 July Pre-Primary Election Report: July 1, 2024 to July 13, 2024	July 14, 2024 to July 20, 2024
2024 July Post-Primary Election (Q3) Report: July 14, 2024 to September 30, 2024	October 1, 2024 to October 15, 2024
2024 Quarter 3 Report: July 1, 2024 to September 30, 2024	October 1, 2024 to October 15, 2024
2024 November Pre-General Election Report: October 1, 2024 to October 19, 2024	October 20, 2024 to October 26, 2024
2024 November Post-General Election (Q4) Report: October 20, 2024 to December 31, 2024	January 1, 2025 to January 15, 2025
Final Campaign Finance Report Prior to Committee Termination: End of Previous Period through Today's Date	Same Date of Termination

\*Reporting deadline extended to next business day if deadline date is a holiday or Sunday. A.R.S. §§§ 1-243(A), 1-301 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)		
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)		
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)		
(d) = Balance at close of reporting period		
<input type="checkbox"/> Check here if filing no financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page and the following page need to be filed.		

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. Arizona Secretary of State Revision 9/28/23; League Update 03/25/24 (fillable format)




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Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

\_\_\_\_\_  
Printed Name of Committee Treasurer

  
\_\_\_\_\_  
Signature of Committee Treasurer

\_\_\_\_\_  
Date



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100		
(b) In-State Individuals - \$100 or Less (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Monies (Candidate Committees Only)		
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))		
(l) Refunds Given Back to Contributors		
(m) Net Monetary Contributions (subtract 1(l) from 1(k))		
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))		
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) In-State Individuals - More than \$100		
(b) In-State Individuals - \$100 or Less (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		
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))		
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 (use cash and/or equity as applicable)		
13. Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(k), 6-7(c), 10-12)		



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses		
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))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
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))		
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)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
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		
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(g), & 12-15)		



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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE:\*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
2	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
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 (transfer the total received this period to "Summary of Receipts," line 1(a))						

\*If in-state individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page \_\_\_\_ of \_\_\_\_

Donation Date	Donation	Cumulative I	Cumulative C	First	Last	Address 1	Address City	Stat	Postal	Z	Employer	Occupation
04/02/2024	\$ 500.00	\$ 500.00	\$ 500.00	Larry	Davis	3940 East Elmwood Street	Mesa	AZ	85205		Retired	Retired
04/02/2024	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	Jennifer	Garcia	1001 E. Port Au Prince Lane	Phoenix	AZ	85022		Arion Care Solutions	Caregiver
04/04/2024	\$ 250.00	\$ 250.00	\$ 250.00	Jeff	Mirasola	3501 E. Topeka Dr.	Phoenix	AZ	85050		Lumen Technologies	Gov't Affairs
04/05/2024	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	Jay	Schneider	3145 N. Valencia Lane	Phoenix	AZ	85018		Frontera Development	Real Estate Developer
04/08/2024	\$ 200.00	\$ 200.00	\$ 200.00	Gregory	Haggerty	2142 E Orange Ave	Phoenix	AZ	85020		Dibble Corp	Engineer
04/08/2024	\$ 200.00	\$ 200.00	\$ 200.00	Ron	Williams	2318 N Pomeroy Circle	Mesa	AZ	85201		Self-Employed	Business Owner
04/09/2024	\$ 500.00	\$ 500.00	\$ 500.00	Reese	Anderson	1005 N. Alba	Mesa	AZ	85213		Pew & Lake PCc	Attorney
04/09/2024	\$ 100.00	\$ 100.00	\$ 100.00	Dan	Condon	2050 E. Mallory St.	Mesa	AZ	85213		American Airlines	Pilot
04/09/2024	\$ 250.00	\$ 250.00	\$ 250.00	Chris	Grogan	5914 E Via Del Cielo	Paradise Valley	AZ	85253		El Dorado Holdings	President
04/13/2024	\$ 50.00	\$ 50.00	\$ 50.00	Jim	Mack	2146 N. Yale	Mesa	AZ	85213		Retired	Retired
04/18/2024	\$ 250.00	\$ 250.00	\$ 250.00	Joe	La Rue	6606 North Citrus Road	Waddell	AZ	85355		Sun Health	CEO
04/18/2024	\$ 500.00	\$ 500.00	\$ 500.00	Wick	Pilcher	7602 N Las Brisas Ln	Paradise Valley	AZ	85253		USI Insurance Services	President & Ceo
04/18/2024	\$ 250.00	\$ 250.00	\$ 250.00	Lindsay	Schube	8324 E Via De Dorado	Scottsdale	AZ	85258-3		Gammage & Burnham	Attorney
04/20/2024	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	John	Graham	5219 N Casa Blanca	#43 Paradise Valley	AZ	85253		Sunbelt Holdings	President & Ceo
04/20/2024	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	Greg	Marsh	3332 N 91st Pl	Mesa	AZ	85207		M. R. Tanner Construction	President
04/24/2024	\$ 100.00	\$ 100.00	\$ 100.00	Vern	Mathern	5505 East McLellan Road	Mesa	AZ	85205		Retired	Retired
04/30/2024	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	Subhash	Thathi	3551 E. June Circle	Mesa	AZ	85213		Self	Self
05/08/2024	\$ 500.00	\$ 500.00	\$ 500.00	Scott	Perkinson	3410 E Downing St	Mesa	AZ	85213		Perkinson Properties Inc.	Real Estate
05/10/2024	\$ 250.00	\$ 250.00	\$ 250.00	Pam	Morrison	848 West Kiowa Avenue	Mesa	AZ	85210		Retired	Retired
05/11/2024	\$ 500.00	\$ 500.00	\$ 500.00	Jennifer	Graves	3432 East Grandview Street	Mesa	AZ	85213		Graves Technologies	CEO/Engineer
05/12/2024	\$ 200.00	\$ 200.00	\$ 200.00	Mark	Borushko	7138 E. Summit Trail St.	Mesa	AZ	85207		Bowman Consulting	Vice President
05/16/2024	\$ 100.00	\$ 100.00	\$ 100.00	Adam	Christensen	18851 E Purple Sage Dr	Queen Creek	AZ	85142		Bell Bank	Banker
05/16/2024	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	Tom	Forese	25016 S 180th St	Gilbert	AZ	85298		FMG	Consultant
05/16/2024	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	Bradley	Forsgren	18116 E Sunnybrook Ln	Gilbert	AZ	85298		Best efforts	Best efforts
05/16/2024	\$ 500.00	\$ 500.00	\$ 500.00	Joel	Moyes	2923 E Fruitvale Ave	Gilbert	AZ	85297		Kinetic Companies	Principal
05/16/2024	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	Josh	Simonton	2350 E Germann	Chandler	AZ	85286		Self	Real Estate
05/16/2024	\$ 100.00	\$ 100.00	\$ 100.00	Saju	Skaria	31616 North 19th Avenue	Phoenix	AZ	85085		Digitech Services	Founder/CEO
05/16/2024	\$ 500.00	\$ 500.00	\$ 500.00	Mike	Wothe	6910 Star Drive	Gilbert	AZ	85298		Retired	Retired
05/17/2024	\$ 500.00	\$ 500.00	\$ 500.00	Subhash	Thathi	3551 E. June Circle	Mesa	AZ	85213		Self	Self
05/20/2024	\$ 250.00	\$ 250.00	\$ 250.00	Harold	Gilbert	1519 E. Frost Street	Mesa	AZ	85203		Self Employed	Attorney
05/20/2024	\$ 250.00	\$ 250.00	\$ 250.00	David	Schwartz	15810 N. 9th Ave	Phoenix	AZ	85023		Goodman Schwartz Public Affairs	Principal
05/20/2024	\$ 50.00	\$ 50.00	\$ 50.00	Nicholas	Wittig	7207 East Fairview Avenue	Mesa	AZ	85209		LIFE	Maintenance
05/21/2024	\$ 250.00	\$ 250.00	\$ 250.00	Andy	Jacobs	15804 North 15th Way	Phoenix	AZ	85022		Policy Development Group Inc	Consultant
05/21/2024	\$ 250.00	\$ 250.00	\$ 250.00	Paul	Senseman	9366 West Robin Lane	Peoria	AZ	85383		Policy Development Group	Government Affairs
05/22/2024	\$ 500.00	\$ 500.00	\$ 500.00	Richard An	Morrison	720 West Elliot Road	Gilbert	Az	85233		Retired	Retired
05/23/2024	\$ 500.00	\$ 500.00	\$ 500.00	Brett	Anderson	348 W. Portland St.	Phoenix	AZ	85003		Anderson Design	Landscape Architect
05/23/2024	\$ 500.00	\$ 500.00	\$ 500.00	Eneas	Kane	5134 North Central Avenue	Phoenix	AZ	85012		Retired	Retired
05/29/2024	\$ 500.00	\$ 500.00	\$ 500.00	Jill	Hegardt	7600 E. Doubletree Ranch Rd.	300 Scottsdale	AZ	85258		DMB Associates	Vice President Of Entitlements
05/29/2024	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	Karrin	Robson	3344 E. Camelback Rd. Ste. 100	Phoenix	AZ	85018		Arizona Strategies	President & CEO
05/29/2024	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	Nick	Wood	7140 E. Kierland Blvd.	818 Phoenix	AZ	85254		Snell & Wilmer	Attorney
06/02/2024	\$ 100.00	\$ 100.00	\$ 100.00	Arthur	Thomason	6308 East Mills Street	Mesa	AZ	85215		Retired	Retired
06/04/2024	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	Bennett	Dorrance	5750 North Cameldale Way	Paradise Valley	AZ	85250		DMB Associates	Managing Partner
06/05/2024	\$ 6,650.00	\$ 6,650.00	\$ 6,650.00	Jeff	Whiteman	1440 N 40th St	#3 Mesa	AZ	85205		Empire Southwest	President/CEO
06/06/2024	\$ 250.00	\$ 250.00	\$ 250.00	Paul	Ellsworth	4041 E. Grove Circle	Mesa	AZ	85206		Ellsworth Cobb PLC	Attorney
06/07/2024	\$ 250.00	\$ 250.00	\$ 250.00	Jody	Pokorski	7220 N 21st St	Phoenix	AZ	85020		Snell & Wilmer	Attorney
06/11/2024	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	Terrel	Young	3661 North 56th Street	Mesa	AZ	85215		Upgrade Inc	Underwriter
06/12/2024	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	Ashton	Farnsworth	7134 E Osage Ave	Mesa	AZ	85212		Retired	Retired
06/12/2024	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	Terrel	Young	3661 North 56th Street	Mesa	AZ	85215		Upgrade Inc	Underwriter
06/17/2024	\$ 500.00	\$ 500.00	\$ 500.00	Rich	Crandall	3913 E Farmdale Ave	Mesa	AZ	85206		CN Resource	Auditor

[illegible]



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MONETARY CONTRIBUTIONS RECEIVED FROM OUT-OF-STATE INDIVIDUALS

SCHEDULE A(1)(c)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
2	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
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 (transfer the total received this period to "Summary of Receipts," line 1(c))						

Schedule A(1)(c), page \_\_\_\_ of \_\_\_\_



\$32,450.00



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MONETARY CONTRIBUTIONS FROM POLITICAL ACTION COMMITTEES:

SCHEDULE A(1)(e)

Political Action Committee Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
2	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
3	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
4	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
5	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(e))						

Schedule A(1)(e), page \_\_\_\_ of \_\_\_\_

Donation Date	Donation Amount	Cumulative From	Cumulative To	Name	Address Line 1	Address Line	City	State	Zip
6/25/24	\$ 3,500.00	\$ 5,000.00	\$ 5,000.00	Realtors of Arizona PAC (RAPAC)	265 E Osborn Rd	Ste 200	Phoenix	AZ	85012
6/26/24	\$ 500.00	\$ 500.00	\$ 500.00	Southwest Gas PAC	PO Box 52075		Phoenix	AZ	85072
6/27/24	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	Cox AZ Political Action Committee	1550 Deer Valley Rd		Phoenix	AZ	85027
	\$ 5,000.00								



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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	Disbursement Date		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name	Disbursement Date		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name	Disbursement Date		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	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		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	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		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						

Schedule B(1), page \_\_\_\_ of \_\_\_\_

Expenditure Date	Expenditure Amount	Cumulative Revenue	Cumulative Cost	Description	Payee	Address
4/3/24	\$ 1,000.00	\$ 69,746.59	\$ 75,874.78	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
4/3/24	\$ 2,572.13	\$ 6,037.13	\$ 6,037.13	Printing	The Union Prin	49 S Sycamore St Ste 3-4, Mesa, AZ 85202
4/3/24	\$ 880.48	\$ 880.48	\$ 88,048.00	Printing	Amagine Com	1755 S. Horne St. Mesa, AZ 85204
4/4/24	\$ 8,853.75	\$ 18,555.36	\$ 54,355.86	Consulting	Lovas Co., LLC	6635 W Happy Valley Rd Ste A104 Box 198 Glendale, AZ 85310
4/8/24	\$ 46.76	\$ 69,793.35	\$ 75,921.54	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
4/8/24	\$ 500.00	\$ 70,293.35	\$ 76,421.54	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
4/11/24	\$ 9.71	\$ 29.13	\$ 38.84	Web hosting	GoDaddy	2150 E Warner Rd Tempe, AZ 85284
4/16/24	\$ 9,275.00	\$ 9,275.00	\$ 9,275.00	Consulting	HighGround, Ir	830 N 4th Ave, Phoenix, AZ 85003
4/22/24	\$ 400.00	\$ 70,693.35	\$ 76,821.54	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
4/22/24	\$ 8,500.00	\$ 79,193.35	\$ 85,321.54	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
5/1/24	\$ 495.00	\$ 495.00	\$ 865.00	Treasury servic	American Cam	5320 N 81st Pl, Scottsdale, AZ 85250
5/5/24	\$ 5,962.50	\$ 5,962.50	\$ 41,763.00	Consulting	Lovas Co., LLC	6635 W Happy Valley Rd Ste A104 Box 198 Glendale, AZ 85310
5/5/24	\$ 8,500.00	\$ 8,500.00	\$ 14,628.19	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
5/6/24	\$ 500.00	\$ 500.00	\$ 5,000.00	Consulting	ShipleY Strat	2114 E Montebello Ave Phoenix, AZ 85016 US
5/7/24	\$ 973.62	\$ 973.62	\$ 973.62	Advertising	The Arizona B	1225 W Main St 101-439, Mesa, AZ 85201
5/13/24	\$ 105.00	\$ 105.00	\$ 105.00	Event costs	Event Helper	PO Box 1549, Grass Valley, CA 95945
5/13/24	\$ 9.71	\$ 9.71	\$ 19.42	Web hosting	GoDaddy	2150 E Warner Rd Tempe, AZ 85284
5/14/24	\$ 3,465.00	\$ 3,465.00	\$ 3,465.00	Printing	The Union Prin	49 S Sycamore St Ste 3-4, Mesa, AZ 85202
5/17/24	\$ 196.02	\$ 8,696.02	\$ 14,824.21	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
5/17/24	\$ 57.63	\$ 8,753.65	\$ 14,881.84	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
5/19/24	\$ 5,970.00	\$ 5,970.00	\$ 5,970.00	Video producti	Brian Nissen	1747 E Enrose St, Mesa, AZ 85203
5/19/24	\$ 2,500.00	\$ 11,253.65	\$ 17,381.84	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
5/19/24	\$ 182.88	\$ 11,436.53	\$ 17,564.72	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
5/20/24	\$ 4,480.00	\$ 4,480.00	\$ 4,480.00	Advertising	Larry John Wri	231 N Alma School Rd, Mesa, AZ 85201
5/22/24	\$ 59,290.00	\$ 63,770.00	\$ 63,770.00	Advertising	Larry John Wri	231 N Alma School Rd, Mesa, AZ 85201
5/22/24	\$ 40.00	\$ 40.00	\$ 40.00	bank Fee	Wells Fargo	420 Montgomery St, San Francisco, CA 94163
5/22/24	\$ 448.55	\$ 448.55	\$ 602.31	Reimbursment	Ryan Smith	3822 E Fargo St Mesa, AZ 85205
5/23/24	\$ 6,000.00	\$ 6,448.55	\$ 6,602.31	Reimbursment	Ryan Smith	3822 E Fargo St Mesa, AZ 85205
5/30/24	\$ 1,449.36	\$ 1,449.36	\$ 1,449.36	Printing	Convergent Pri	3940 W Montecito Ave, Phoenix, AZ 85019
5/31/24	\$ 16,466.50	\$ 16,966.50	\$ 21,466.50	Advertising	ShipleY Strat	2114 E Montebello Ave Phoenix, AZ 85016 US
6/1/24	\$ 472.50	\$ 967.50	\$ 1,337.50	Treasury servic	American Cam	5320 N 81st Pl, Scottsdale, AZ 85250
6/3/24	\$ 50.00	\$ 50.00	\$ 50.00	Advertising	Facebook	1 Hacker Wy, Menlo Park, CA 94025
6/4/24	\$ 3,739.11	\$ 9,701.61	\$ 45,502.11	Consulting	Lovas Co., LLC	6635 W Happy Valley Rd Ste A104 Box 198 Glendale, AZ 85310
6/11/24	\$ 9.71	\$ 19.42	\$ 29.13	Web hosting	GoDaddy	2150 E Warner Rd Tempe, AZ 85284
6/12/24	\$ 1,700.00	\$ 13,136.53	\$ 19,264.72	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
6/21/24	\$ 31,510.00	\$ 48,476.50	\$ 52,976.50	Advertising	ShipleY Strat	2114 E Montebello Ave Phoenix, AZ 85016 US
6/21/24	\$ 5,810.00	\$ 11,780.00	\$ 11,780.00	Video producti	Brian Nissen	1747 E Enrose St, Mesa, AZ 85203
6/24/24	\$ 115.74	\$ 13,252.27	\$ 19,380.46	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
6/27/24	\$ 55,494.32	\$ 68,746.59	\$ 74,874.78	Consulting	Camelback Str	2143 E Highland Ave, Ste A105, Phoenix, AZ 85016
6/30/24	\$ 1,903.85	\$ 1,903.85	\$ 9,137.55	Credit card fee	Anedot Inc.	1340 Poydras St Suite 1770, New Orleans, LA 70112
6/30/24	\$ 7,325.00	\$ 55,801.50	\$ 60,301.50	Advertising	ShipleY Strat	2114 E Montebello Ave Phoenix, AZ 85016 US

\$257,259.83