

State of Arizona



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Cocoonino County Elections

Campaign Finance Report

COCOONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: Hoge, Glenn
PO Box 701, Flagstaff, AZ 86002
Phone : (928) 214-0393
Email: keiseyb@ccdem.org

2014 January 31st Report

Election Cycle: 2013-2014
Date Filed: November 27, 2012-December 31, 2013
Reporting Period:

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,526.35
Total Cash Receipts this Reporting Period:	\$43,756.60
Total Cash Disbursements this Reporting Period:	\$48,059.75
Cash Balance at End of Reporting Period:	\$5,223.20

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$29,095.00	\$1,464.93	\$30,559.93	\$30,559.93
Contributions from Political Committees	C3	\$625.00	\$0.00	\$625.00	\$625.00
Business Contributions	C4	\$975.43	\$0.00	\$975.43	\$975.43
Small Contributions	C5	\$12,752.00	\$0.00	\$12,752.00	\$12,752.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$309.17	\$0.00	\$309.17	\$309.17
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$43,756.60	\$1,464.93	\$45,221.53	\$45,221.53

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$48,059.75	\$0.00	\$48,059.75	\$48,059.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,464.93	\$1,464.93	\$1,464.93
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$48,059.75	\$1,464.93	\$49,524.68	\$49,524.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$48,059.75		\$48,059.75	\$48,059.75

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WASSON, SELDEN	12/05/2012	\$380.52	\$1,220.52
Address:	10187 E Palomino Rd. Flagstaff, AZ 86004		Goods/Services	
Occupation:	RETIRED, RETIRED			
Trans. Type:	In-Kind Contribution			
Name:	Broderick, Thomas	12/18/2012	\$50.00	\$270.00
Address:	4279 E Coburn Dr. Flagstaff, AZ 86004		Cash	
Occupation:	Energy Consultant, Self-employed			
Name:	Caldwell, Brett	12/18/2012	\$70.00	\$70.00
Address:	1672 W Shellee Dr. Flagstaff, AZ 86001		Cash	
Occupation:	Associate, WL Gore & Associates			
Name:	LENZ, DIANE	12/18/2012	\$50.00	\$700.00
Address:	613 W Navajo Rd. Flagstaff, AZ 86001		Cash	
Occupation:	administrator, nau			
Name:	WALKER, JACQUELINE	12/29/2012	\$80.44	\$639.81
Address:	888 N Wakonda St. Flagstaff, AZ 86004		Goods/Services	
Occupation:	Retired, None			
Trans. Type:	In-Kind Contribution			
Name:	GRAY, MILLICENT	01/15/2013	\$240.00	\$410.00
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Occupation:	Retired, None			
Name:	HALL, LINDA	01/15/2013	\$450.00	\$585.00
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	tour guide, nau and mna			
Name:	LENZ, DIANE	01/15/2013	\$50.00	\$700.00
Address:	613 W Navajo Rd. Flagstaff, AZ 86001		Cash	
Occupation:	administrator, nau			
Name:	Sanford, Warren	01/15/2013	\$240.00	\$240.00
Address:	607 W Grand Canyon Ave. Flagstaff, AZ 86001		Cash	
Occupation:	Justice, Coconino County			
Name:	YOUNG, HARRIET	01/15/2013	\$250.00	\$805.00
Address:	5840 E Waki Rd. Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	Gaughan, Richard	01/18/2013	\$50.00	\$50.00
Address:	PO Box 1589, Boulder Creek, CA 95006		Cash	
Occupation:	Science Writer, Self			
Name:	Strobel, Sue	01/18/2013	\$120.00	\$205.00
Address:	3201 E Ascona Way, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, None			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: cothner, richard Address: 6064 E Mountain Oaks Dr. Flagstaff, AZ 86004 Occupation: retired, none	02/12/2013	\$250.00 Cash	\$348.45
Name: Hublitz, Louise Address: 3819 S Ox Bow Loop, Flagstaff, AZ 86001 Occupation: Retired	02/12/2013	\$120.00 Cash	\$670.00
Name: Kladnick, Sallie Address: 3530 N Monte Vista Dr. Flagstaff, AZ 86004 Occupation: Retired	02/12/2013	\$250.00 Cash	\$1,153.43
Name: lefevre, angela Address: 440 Oak Creek Blvd. Sedona, AZ 86336 Occupation: retired, retired	02/12/2013	\$100.00 Cash	\$100.00
Name: LENZ, DIANE Address: 613 W Navajo Rd. Flagstaff, AZ 86001 Occupation: administrator, nau	02/12/2013	\$50.00 Cash	\$700.00
Name: MCKELL, MARY Address: 111 E Oak Ave. Apt 4, Flagstaff, AZ 86001 Occupation: COUNSELOR, FLAGSTAFF PUBLIC SCHOOLS	02/12/2013	\$250.00 Cash	\$480.00
Name: POORE, MARY Address: 764 E Cherrv Ave. Flagstaff, AZ 86001 Occupation: PHYSICIAN, SELF	02/13/2013	\$250.00 Cash	\$250.00
Name: SILVER, CHARLIE Address: 720 W Aspen Ave. Flagstaff, AZ 86001 Occupation: Librarian, WL Gore	02/13/2013	\$250.00 Cash	\$470.00
Name: heitland, ann Address: 8340 Caballo Way. Flagstaff, AZ 86004 Occupation: realtor, heitland peak properties	02/25/2013	\$1,000.00 Cash	\$1,485.00
Name: Hoge, Glenn Address: 2967 Buffalo Trl. Flagstaff, AZ 86005 Occupation: Retired, NAU	02/25/2013	\$240.00 Cash	\$628.84
Name: MCKELL, MARY Address: 111 E Oak Ave. Apt 4, Flagstaff, AZ 86001 Occupation: COUNSELOR, FLAGSTAFF PUBLIC SCHOOLS	02/25/2013	\$170.00 Cash	\$480.00
Name: Myers, Jean Address: PO Box 609, Flagstaff, AZ 86002 Occupation: Retired, None	02/25/2013	\$250.00 Cash	\$250.00

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Nemeth, Lynn Address: 8783 E Neptune Dr. Flagstaff, AZ 86004 Occupation: Health Policy Consultant, Self	02/25/2013	\$750.00 Cash	\$1,020.00
Name: Ross, Vivian Address: 3703 N Colton Ranch Rd. Flagstaff, AZ 86001 Occupation: Retired, None	02/25/2013	\$250.00 Cash	\$250.00
Name: WALKER, JACQUELINE Address: 888 N Wakonda St. Flagstaff, AZ 86004 Occupation: Retired, unknown	02/25/2013	\$100.00 Cash	\$639.81
Name: Ballard, Doug Address: PO Box 5017, Parks, AZ 86018 Occupation: Retired, none	03/06/2013	\$1,000.00 Cash	\$1,293.88
Name: COOLEY, BEA Address: 10885 N Linda Ln. Flagstaff, AZ 86004 Occupation: RETIRED, NA	03/06/2013	\$85.00 Cash	\$85.00
Name: Kladnick, Sallie Address: 3530 N Monte Vista Dr. Flagstaff, AZ 86004 Occupation: Retired	03/06/2013	\$170.00 Cash	\$1,153.43
Name: TAYLOR, HOLLY Address: 6960 N Snow Bowl Rd. Flagstaff, AZ 86001 Occupation: RETIRED, RETIRED	03/09/2013	\$170.00 Cash	\$220.00
Name: WALKER, JACQUELINE Address: 888 N Wakonda St. Flagstaff, AZ 86004 Occupation: Retired, unknown Trans. Type: In-Kind Contribution	03/12/2013	\$309.73 Goods/Services	\$639.81
Name: WALLLEN, LINA Address: 3716 N Grandview Dr. Flagstaff, AZ 86004 Occupation: RETIRED, RETIRED	03/12/2013	\$170.00 Cash	\$170.00
Name: Coor, Kristen Address: 607 W Grand Canyon Ave. Flagstaff, AZ 86001 Occupation: Physical Therapist, Unemployed	03/15/2013	\$170.00 Cash	\$170.00
Name: deasy, kathy Address: 4840 E Mount Pleasant Dr. Flagstaff, AZ 86004 Occupation: doctor, north country health care	03/15/2013	\$170.00 Cash	\$320.00
Name: HALL, LINDA Address: 2305 N Whispering Pines Way. Flagstaff, AZ 86004 Occupation: tour guide, nau and mna	03/15/2013	\$85.00 Cash	\$585.00

17991 COCONINO COUNTY DEMOCRATIC PARTY

January 31st Report

Covers 11/27/2012 to 12/31/2013

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Hoge, Glenn Address: 2967 Buffalo Trl, Flagstaff, AZ 86001 Occupation: Retired, NAU	03/15/2013	\$170.00 Cash	\$628.84
Name: HOWARD, ANITA Address: 11440 Homestead Ln, Flagstaff, AZ 86004 Occupation: Retired	03/15/2013	\$170.00 Cash	\$605.00
Name: OTTERSTEIN, BETH Address: 503 N Bertrand St, Flagstaff, AZ 86001 Occupation: NURSE, PLANNED PARENTHOOD	03/15/2013	\$170.00 Cash	\$170.00
Name: Strobel, Sue Address: 3201 E Ascona Way, Flagstaff, AZ 86004 Occupation: Retired, None	03/15/2013	\$85.00 Cash	\$205.00
Name: WASSON, SELDEN Address: 10187 E Palomino Rd, Flagstaff, AZ 86004 Occupation: RETIRED, RETIRED	03/15/2013	\$500.00 Cash	\$1,220.52
Name: Young, BJ Address: 838 N Lone Oak Way, Flagstaff, AZ 86004 Occupation: Student, NAU	03/15/2013	\$270.00 Cash	\$270.00
Name: Ballard, Douglas Address: PO Box 50117, Parks, AZ 86018 Occupation: retired	03/19/2013	\$340.00 Cash	\$340.00
Name: Cortner, Hanna Address: 6064 E Mountain Oaks Dr, Flagstaff, AZ 86004 Occupation: Retired	03/27/2013	\$170.00 Cash	\$770.00
Name: GRAY, MILLICENT Address: PO Box 50087, Parks, AZ 86018 Occupation: Retired, None	03/27/2013	\$170.00 Cash	\$410.00
Name: HARRISON, DORA Address: 5 E Fine Ave, Flagstaff, AZ 86001 Occupation: Retired, RETIRED	03/27/2013	\$100.00 Cash	\$100.00
Name: Hublitz, Louise Address: 3819 S Ox Bow Loop, Flagstaff, AZ 86001 Occupation: Retired	03/27/2013	\$170.00 Cash	\$670.00
Name: YOUNG, HARRIET Address: 5840 E Waki Rd, Flagstaff, AZ 86004 Occupation: Retired, Retired	04/01/2013	\$255.00 Cash	\$805.00

1791 COCONINO COUNTY DEMOCRATIC PARTY

January 31st Report
Covers 11/27/2012 to 12/31/2013

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Bilyeu, Sheila Address: 4025 Lake Mary Rd. Flagstaff, AZ 86005 Occupation: Retired, None	04/09/2013	\$85.00 Cash	\$85.00
Name: BREWSTER, KARLA Address: PO Box 3538, Flagstaff, AZ 86003 Occupation: ADMINISTRATIVE ASST, NAU	04/09/2013	\$85.00 Cash	\$85.00
Name: HANSEN, PATRICIA Address: 581 Pinon Trl, Flagstaff, AZ 86001 Occupation: ELECTION DIRECTOR, COCONINO COUNTY	04/09/2013	\$100.00 Cash	\$100.00
Name: heitland, ann Address: 8340 Caballo Way, Flagstaff, AZ 86004 Occupation: realtor, heitland peak properties	04/09/2013	\$85.00 Cash	\$1,485.00
Name: HORSTMAN, PATRICE Address: 2200 N Marion Dr, Flagstaff, AZ 86001 Occupation: ATTORNEY, HUFFORD AND HORSTMAN	04/09/2013	\$680.00 Cash	\$930.00
Name: KEGLEY, PHYLLIS Address: 1911 N Marion Dr, Flagstaff, AZ 86001 Occupation: Retired, None	04/09/2013	\$85.00 Cash	\$85.00
Name: lewis, becky Address: 330 E Mount Elden Lookout Rd, Flagstaff, AZ 86001 Occupation: bookkeeper, none	04/09/2013	\$170.00 Cash	\$370.00
Name: piccinati, arthur Address: 6818 N Joshua Tree Ln, Paradise Valley, AZ 85253 Occupation: Retired, none	04/09/2013	\$100.00 Cash	\$100.00
Name: RENSTROM, DOROTHY Address: 2904 Kona Trl, Flagstaff, AZ 86001 Occupation: Retired	04/09/2013	\$85.00 Cash	\$235.00
Name: Taylor, Martha Address: 1739 W Stevanna Way, Flagstaff, AZ 86001 Occupation: Retired	04/09/2013	\$85.00 Cash	\$85.00
Name: VAUGHN, JACQUELINE Address: 6056 E Mountain Oaks Dr, Flagstaff, AZ 86004 Occupation: Professor, NAU	04/09/2013	\$170.00 Cash	\$570.00
Name: WOLFSKILL, PHYLLIS Address: 1990 N Meteor Dr, Flagstaff, AZ 86001 Occupation: TEACHER, FUSD	04/09/2013	\$85.00 Cash	\$85.00

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: WASSON, SELDEN Address: 10187 E Palomino Rd. Flagstaff, AZ 86004 Occupation: RETIRED, RETIRED	04/15/2013	\$340.00 Cash	\$1,220.52
Name: bowser, robert Address: 900 N Switzer Canyon Dr. Apt 216, Flagstaff, AZ 86001 Occupation: retired, retired	04/18/2013	\$85.00 Cash	\$85.00
Name: Hoge, Glenn Address: 2967 Buffalo Trl, Flagstaff, AZ 86005 Occupation: Retired, NAU	04/18/2013	\$218.84 Goods/Services	\$628.84
Trans. Type: In-Kind Contribution			
Name: BARBITT, JAMES Address: 12 E Aspen Ave. Flagstaff, AZ 86001 Occupation: RETAIL STORE, SELF-EMPLOYED	04/19/2013	\$170.00 Cash	\$170.00
Name: Becker, Cynthia Address: 2001 N Timberline Rd, Flagstaff, AZ 86004 Occupation: Retired, None	04/19/2013	\$85.00 Cash	\$485.00
Name: BILLO, EVELYN Address: 3644 N Stone Crest St, Flagstaff, AZ 86004 Occupation: Small Business Owner, Self	04/19/2013	\$170.00 Cash	\$520.00
Name: Blakley, Keisey Address: 1713 E Mountain View Ave, Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party	04/19/2013	\$85.00 Cash	\$85.00
Name: Braudy, Judith Address: 5980 E Jeremv Ln, Flagstaff, AZ 86004 Occupation: Retired	04/19/2013	\$85.00 Cash	\$385.00
Name: Broderick, Thomas Address: 4279 E Coburn Dr, Flagstaff, AZ 86004 Occupation: Energy Consultant, Self-employed	04/19/2013	\$170.00 Cash	\$270.00
Name: FINE, CATHY Address: 3764 S Wagon Trl, Flagstaff, AZ 86001 Occupation: RETIRED, RETIRED	04/19/2013	\$170.00 Cash	\$170.00
Name: Friedland, James Address: 7600 Pine Canyon Dr, Flagstaff, AZ 86004 Occupation: Physician	04/19/2013	\$170.00 Cash	\$170.00
Name: Henderson, Dorlee Address: 2235 Country Club Dr, Flagstaff, AZ 86004 Occupation: Academic Advsor, Northern Arizona University	04/19/2013	\$170.00 Cash	\$570.00

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: kampfwerth, robert Address: 2700 S Woodlands Village Blvd, Flagstaff, AZ 86001 Occupation: Retired	04/19/2013	\$65.00 Cash	\$65.00
Name: Letty Address: 1200 N Edgewood St. Flagstaff, AZ 86004	04/19/2013	\$85.00 Cash	\$85.00
Name: Mahoney, Joella Address: 495 Smith Rd, Sedona, AZ 86336 Occupation: Artist, Self	04/19/2013	\$85.00 Cash	\$85.00
Name: Morris, Connie Address: PO Box 50425, Munds Park, AZ 86018 Occupation: Retired	04/19/2013	\$170.00 Cash	\$170.00
Name: Morrison, William Address: 6267 E Abbev Rd, Flagstaff, AZ 86004 Occupation: Financial Analyst, Self	04/19/2013	\$170.00 Cash	\$270.00
Name: Nemeth, Lynn Address: 8783 E Neptune Dr, Flagstaff, AZ 86004 Occupation: Health Policy Consultant, Self	04/19/2013	\$170.00 Cash	\$1,020.00
Name: PEARLMUTTER, GARY Address: 3529 S Cheryl Dr, Flagstaff, AZ 86001	04/19/2013	\$170.00 Cash	\$170.00
Name: Peshlakai, Jamesita Address: PO Box 344, Cameron, AZ 86020	04/19/2013	\$85.00 Cash	\$85.00
Name: Robbins, Gary Address: 501 E Clover Creek Dr, Flagstaff, AZ 86001 Occupation: Lawyer	04/19/2013	\$85.00 Cash	\$85.00
Name: WALKER, Stephen Address: 888 N Wakonda St, Flagstaff, AZ 86004 Occupation: Retired	04/19/2013	\$170.00 Cash	\$170.00
Name: young, deborah Address: 6655 Lynx Ln, Flagstaff, AZ 86004 Occupation: court clerk, coconino county	04/19/2013	\$170.00 Cash	\$295.00
Name: CHABIN, THOMAS Address: PO Box 3441, Flagstaff, AZ 86003 Occupation: State Legislator, State of Arizona	04/23/2013	\$170.00 Cash	\$170.00
Name: Weissman, Marilyn Address: 1055 E Apple Way, Flagstaff, AZ 86001 Occupation: Executive Director, Friends of Flagstaffs Future	04/24/2013	\$85.00 Cash	\$85.00

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: BABBITT, MARY KUZELL Address: 303 N Verde St. Flagstaff, AZ 86001 Occupation: Business Owner, Self	04/27/2013	\$85.00 Cash	\$85.00
Name: BREIHAN, LAURIE Address: 3107 W Tina Ln. Flagstaff, AZ 86001	04/27/2013	\$170.00 Cash	\$170.00
Name: CONLEY, MARGARET Address: 5150 E Hawthorne Dr. Flagstaff, AZ 86004	04/27/2013	\$170.00 Cash	\$170.00
Name: DAGGETT, BECKY Address: 1195 E Apple Way. Flagstaff, AZ 86001	04/27/2013	\$85.00 Cash	\$85.00
Name: ENGLISH, KARAN Address: 2625 N Marion Dr. Flagstaff, AZ 86001 Occupation: DIRECTOR, NORTHERN ARIZONA UNIVERSITY	04/27/2013	\$85.00 Cash	\$85.00
Name: Glow, Lisa Address: 549 W Lewis Ave. Phoenix, AZ 85003	04/27/2013	\$100.00 Cash	\$100.00
Name: SILVER, CHARLIE Address: 720 W Aspen Ave. Flagstaff, AZ 86001	04/27/2013	\$170.00 Cash	\$470.00
Name: Stinson-Tattersall, Pam Address: unknown. Flagstaff, az 86004 Occupation: Administrator, NAU	04/27/2013	\$170.00 Cash	\$170.00
Name: Ballard, Louisa Address: PO Box 5017. Parks, AZ 86018 Occupation: Retired	04/30/2013	\$600.00 Cash	\$600.00
Memo: Auction			
Name: BILLO, EVELYN Address: 3644 N Stone Crest St. Flagstaff, AZ 86004 Occupation: Small Business Owner, Self	04/30/2013	\$350.00 Cash	\$520.00
Memo: Auction			
Name: Blume, Dee Address: 1095 N Manzanita Way. Flagstaff, AZ 86001	04/30/2013	\$100.00 Cash	\$100.00
Name: Braudy, Judith Address: 5980 E Jeremy Ln. Flagstaff, AZ 86004 Occupation: Retired	04/30/2013	\$50.00 Cash	\$385.00
Name: Braudy, Judith Address: 5980 E Jeremy Ln. Flagstaff, AZ 86004 Occupation: Retired	04/30/2013	\$250.00 Cash	\$385.00
Memo: Auction			
Name: Burns, Pat Address: 712 N Diabase Way. Flagstaff, AZ 86001 Occupation: Unknown	04/30/2013	\$85.00 Cash	\$85.00

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cortner, Hanna	04/30/2013	\$600.00	\$770.00
Address:	6064 E Mountain Oaks Dr. Flagstaff, AZ 86004		Cash	
Occupation:	Retired			
Memo:	Auction			
Name:	crawley, deidre	04/30/2013	\$50.00	\$50.00
Address:	410 w apache rd. flagstaff. az 86001		Cash	
Occupation:	geologist, nau			
Memo:	Auction			
Name:	deasy, kathy	04/30/2013	\$150.00	\$320.00
Address:	4840 E Mount Pleasant Dr. Flagstaff, AZ 86004		Cash	
Occupation:	doctor, north county health care			
Name:	Dee, Blume	04/30/2013	\$100.00	\$100.00
Address:	3505 NE Rainier Loop. Flagstaff, AZ 86004		Cash	
Occupation:	Unknown			
Memo:	Auction			
Name:	duval, fred	04/30/2013	\$170.00	\$170.00
Address:	10 W Flvnn Ln. Phoenix. AZ 85013		Cash	
Occupation:	consultant, self-employed			
Name:	HALL, LINDA	04/30/2013	\$50.00	\$585.00
Address:	2305 N Whispering Pines Way. Flagstaff, AZ 86004		Cash	
Occupation:	tour guide, nau and mna			
Memo:	Auction			
Name:	heitland, ann	04/30/2013	\$400.00	\$1,485.00
Address:	8340 Caballo Way. Flagstaff, AZ 86004		Cash	
Occupation:	realtor, heitland peak properties			
Memo:	Auction			
Name:	Henderson, Dorlee	04/30/2013	\$100.00	\$570.00
Address:	2235 County Club Dr. Flagstaff, AZ 86004		Cash	
Occupation:	Academic Advisor, Northern Arizona University			
Name:	HOWARD, ANITA	04/30/2013	\$85.00	\$605.00
Address:	11440 Homestead Ln. Flagstaff, AZ 86004		Cash	
Occupation:	Retired			
Name:	HOWARD, ANITA	04/30/2013	\$350.00	\$605.00
Address:	11440 Homestead Ln. Flagstaff, AZ 86004		Cash	
Occupation:	Retired			
Memo:	Auction			
Name:	Howard, Don	04/30/2013	\$50.00	\$50.00
Address:	1440. Flagstaff, AZ 86003		Cash	
Occupation:	Fire Chief, Summitt Fire Dept.			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Johnson, Ann Address: 701 N Apollo Way, Flagstaff, AZ 86001 Occupation: Retired Memo: Auction	04/30/2013	\$100.00 Cash	\$200.00
Name: Kladnick, Sallie Address: 3530 N Monte Vista Dr, Flagstaff, AZ 86004 Occupation: Retired	04/30/2013	\$100.00 Cash	\$1,153.43
Name: Kladnick, Sallie Address: 3530 N Monte Vista Dr, Flagstaff, AZ 86004 Occupation: Retired Memo: Auction	04/30/2013	\$600.00 Cash	\$1,153.43
Name: Lee, Ron Address: 1804 N East St, Flagstaff, AZ 86004 Occupation: District Director, Kirkpatrick for Arizona Memo: Auction	04/30/2013	\$100.00 Cash	\$100.00
Name: LENZ, DIANE Address: 613 W Navajo Rd, Flagstaff, AZ 86001 Occupation: administrator, nau Memo: Auction	04/30/2013	\$100.00 Cash	\$700.00
Name: Morrison, Lanny Address: 8783 E Neptune Dr, Flagstaff, AZ 86004 Occupation: Faculty, NAU	04/30/2013	\$100.00 Cash	\$100.00
Name: Morrison, William Address: 6267 E Abbev Rd, Flagstaff, AZ 86004 Occupation: Financial Analyst, Self Memo: Auction	04/30/2013	\$100.00 Cash	\$270.00
Name: Nemeth, Lynn Address: 8783 E Neptune Dr, Flagstaff, AZ 86004 Occupation: Health Policy Consultant, Self Memo: Auction	04/30/2013	\$100.00 Cash	\$1,020.00
Name: Owall, Michael Address: 5150 E Hawthorne Dr, Flagstaff, AZ 86004 Occupation: Psychologist	04/30/2013	\$50.00 Cash	\$50.00
Name: Peru, Steve Address: 212 W Darrow St, Phoenix, AZ 85041 Occupation: County Manger, Coconino Counter Memo: Auction	04/30/2013	\$100.00 Cash	\$100.00
Name: Phillips, Corlieen Address: PO Box 3424, Tuba Civ, AZ 86045	04/30/2013	\$90.00 Cash	\$90.00

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Pressler, Sara Address: 211 W Aspen Ave. Flagstaff, AZ 86001 Occupation: Mayor, City of Flagstaff Memo: Auction	04/30/2013	\$150.00 Cash	\$150.00
Name: SILVER, CHARLIE Address: 720 W Aspen Ave. Flagstaff, AZ 86001 Occupation: Librarian, WL Gore	04/30/2013	\$50.00 Cash	\$470.00
Name: Sultrop, Judy Address: 905 Joseph St. Prescott, AZ 86303 Occupation: Case Worker, DES Memo: Auction	04/30/2013	\$200.00 Cash	\$200.00
Name: VAUGHN, JACQUELINE Address: 6056 E Mountain Oaks Dr. Flagstaff, AZ 86004 Occupation: Professor, NAU Memo: Auction	04/30/2013	\$400.00 Cash	\$570.00
Name: ANDREANI, LUCINDA Address: 3505 NE Rainier Loop, Flagstaff, AZ 86004 Occupation: CONSULTANT, ENERGY STRATEGIES	05/01/2013	\$50.00 Cash	\$250.00
Name: Ballard, Doug Address: PO Box 5017, Parks, AZ 86018 Occupation: Retired, none Trans. Type: In-Kind Contribution	05/01/2013	\$91.92 Goods/Services	\$1,293.88
Name: Barotz, Cella Address: 900 N Switzer Canyon Dr. Apt 248, Flagstaff, AZ 86001 Occupation: Council Member, City of Flagstaff	05/01/2013	\$85.00 Cash	\$135.00
Name: Bates, Bryan Address: PO Box 3601, Flagstaff, AZ 86003 Occupation: Instructor, Coconino Community College	05/01/2013	\$100.00 Cash	\$100.00
Name: Becker, Cynthia Address: 2001 N Timberline Rd, Flagstaff, AZ 86004 Occupation: Retired Memo: Auction	05/01/2013	\$400.00 Cash	\$485.00
Name: Broderick, Thomas Address: 4279 E Coburn Dr. Flagstaff, AZ 86004 Occupation: Energy Consultant, Self-employed	05/01/2013	\$50.00 Cash	\$270.00
Name: CARR, PATRICK Address: 1401 N 4th St. Apt 129, Flagstaff, AZ 86004 Occupation: LIBRARIAN, LEUPP SHCOOLS, INC	05/01/2013	\$100.00 Cash	\$100.00

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: cash Address: none, none, none 00000 Occupation: none, none Memo: Auction	05/01/2013	\$100.00 Cash	\$100.00
Name: corther, richard Address: 6064 E Mountain Oaks Dr. Flagstaff, AZ 86004 Occupation: retired, none Trans. Type: In-Kind Contribution	05/01/2013	\$98.45 Goods/Services	\$348.45
Name: Henderson, Dorlee Address: 2235 Country Club Dr. Flagstaff, AZ 86004 Occupation: Academic Advisor, Northern Arizona University Memo: Auction	05/01/2013	\$300.00 Cash	\$570.00
Name: HORSTMAN, PATRICE Address: 2200 N Marion Dr. Flagstaff, AZ 86001 Occupation: ATTORNEY, HUFFORD AND HORSTMAN	05/01/2013	\$50.00 Cash	\$930.00
Name: HORSTMAN, PATRICE Address: 2200 N Marion Dr. Flagstaff, AZ 86001 Occupation: ATTORNEY, HUFFORD AND HORSTMAN Memo: 200	05/01/2013	\$200.00 Cash	\$930.00
Name: Hublitz, Louise Address: 3819 S Ox Bow Loop, Flagstaff, AZ 86001 Occupation: Retired Memo: Auction	05/01/2013	\$250.00 Cash	\$670.00
Name: Hublitz, Louise Address: 3819 S Ox Bow Loop, Flagstaff, AZ 86001 Occupation: Retired	05/01/2013	\$50.00 Cash	\$670.00
Name: Johnson, Ann Address: 701 N Apollo Way, Flagstaff, AZ 86001 Occupation: Retired	05/01/2013	\$100.00 Cash	\$200.00
Name: Lang, Dave Address: 3107 W Tina Ln, Flagstaff, AZ 86001 Occupation: Physician Memo: Auction	05/01/2013	\$100.00 Cash	\$100.00
Name: LENZ, DIANE Address: 613 W Navajo Rd, Flagstaff, AZ 86001 Occupation: administrator, nau	05/01/2013	\$85.00 Cash	\$700.00
Name: LENZ, DIANE Address: 613 W Navajo Rd, Flagstaff, AZ 86001 Occupation: administrator, nau	05/01/2013	\$150.00 Cash	\$700.00

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Lewis, becky Address: 330 E Mount Eiden Lookout Rd. Flagstaff, AZ 86001 Occupation: bookkeeper, none	05/01/2013	\$100.00 Cash	\$370.00
Name: Lewis, becky Address: 330 E Mount Eiden Lookout Rd. Flagstaff, AZ 86001 Occupation: bookkeeper, none	05/01/2013	\$100.00 Cash	\$370.00
Memo: 100 Name: MCKELL, MARY Address: 111 E Oak Ave, Apt 4, Flagstaff, AZ 86001 Occupation: COUNSELOR, FLAGSTAFF PUBLIC SCHOOLS Memo: Auction	05/01/2013	\$60.00 Cash	\$480.00
Name: PERPICH, JANA Address: 1435 N Rockridge Rd. # D, Flagstaff, AZ 86001 Name: PRINCE, PATRICIA Address: 210 Indian Cliffs Rd, Sedona, AZ 86336 Occupation: RETIRED, RETIRED	05/01/2013	\$175.00 Cash	\$175.00
Name: RENSTROM, DOROTHY Address: 2904 Kona Trl, Flagstaff, AZ 86001 Occupation: Retired	05/01/2013	\$150.00 Cash	\$235.00
Memo: Auction Name: ROBBINS, FRANCES Address: 3378 S Hillary Way, Flagstaff, AZ 86001 Occupation: Psychologist, Self	05/01/2013	\$50.00 Cash	\$115.00
Memo: Auction Name: ROBBINS, FRANCES Address: 3378 S Hillary Way, Flagstaff, AZ 86001 Occupation: Psychologist, Self	05/01/2013	\$65.00 Cash	\$115.00
Name: Rummel, Richard Address: 4790 S Elves Chasm Trl, Flagstaff, AZ 86001	05/01/2013	\$170.00 Cash	\$420.00
Name: Rummel, Richard Address: 4790 S Elves Chasm Trl, Flagstaff, AZ 86001 Memo: Auction	05/01/2013	\$250.00 Cash	\$420.00
Name: SLAYTON, DAN Address: 3323 S Debbie St, Flagstaff, AZ 86001 Occupation: JUDGE, COCONINO COUNTY	05/01/2013	\$300.00 Cash	\$300.00
Name: STINSON-TATTERSALL, PAM Address: PO Box 30475, Flagstaff, AZ 86003 Occupation: Advisor, NAU	05/01/2013	\$50.00 Cash	\$50.00

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TAYLOR, HOLLY	05/01/2013	\$50.00 Cash	\$220.00
Address:	6960 N Snow Bowl Rd. Flagstaff, AZ 86001			
Occupation:	RETIRED, RETIRED			
Name:	YOUNG, HARRIET	05/01/2013	\$300.00 Cash	\$805.00
Address:	5840 E Waki Rd. Flagstaff, AZ 86004			
Occupation:	Retired, Retired			
Memo:	Auction			
Name:	WALKER, JACQUELINE	05/02/2013	\$49.64 Goods/Services	\$639.81
Address:	888 N Wakonda St. Flagstaff, AZ 86004			
Occupation:	Retired, unknown			
Trans. Type:	In-Kind Contribution			
Name:	Roe, William	05/06/2013	\$255.00 Cash	\$255.00
Address:	2910 N Central Ave. Phoenix, AZ 85012			
Occupation:	Chairman, Arizona Democratic Party			
Name:	WATCHMAN, DERRICK	05/06/2013	\$100.00 Cash	\$100.00
Address:	PO Box 4169, Window Rock, AZ 86515			
Occupation:	ADMINISTRATOR, NAVAJO NATION			
Name:	Kavanaugh, Carolyn	05/10/2013	\$50.00 Cash	\$50.00
Address:	4286 E Broken Rock Loop, Flagstaff, AZ 86004			
Occupation:	Retired			
Name:	LENZ, DIANE	05/10/2013	\$15.00 Cash	\$700.00
Address:	613 W Navajo Rd. Flagstaff, AZ 86001			
Occupation:	administrator, nau			
Name:	Richards, Minnie	05/10/2013	\$50.00 Cash	\$50.00
Address:	1882 W Lantana Dr. Chandler, AZ 85248			
Occupation:	Retired			
Name:	WALKER, JACQUELINE	06/01/2013	\$50.00 Cash	\$639.81
Address:	888 N Wakonda St. Flagstaff, AZ 86004			
Occupation:	Retired, unknown			
Memo:	Auction			
Name:	ANDREANI, LUCINDA	06/17/2013	\$200.00 Cash	\$250.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004			
Occupation:	CONSULTANT, ENERGY STRATEGIES			
Name:	Buhmann, Anne	06/17/2013	\$200.00 Cash	\$600.00
Address:	612 N Locust St. Flagstaff, AZ 86001			
Name:	Ballard, Doug	07/03/2013	\$43.02 Goods/Services	\$1,293.88
Address:	PO Box 5017, Parks, AZ 86018			
Occupation:	Retired, none			
Trans. Type:	In-Kind Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kladnick, Sallie	07/12/2013	\$33.43	\$1,153.43
Address:	3530 N Monte Vista Dr. Flagstaff, AZ 86004		Goods/Services	
Occupation:	Retired, none			
Trans. Type:	In-Kind Contribution			
Name:	Ballard, Doug	07/16/2013	\$36.36	\$1,293.88
Address:	PO Box 5017, Parks, AZ 86018		Goods/Services	
Occupation:	Retired, none			
Trans. Type:	In-Kind Contribution			
Name:	Ballard, Doug	08/01/2013	\$32.40	\$1,293.88
Address:	PO Box 5017, Parks, AZ 86018		Goods/Services	
Occupation:	Retired, none			
Trans. Type:	In-Kind Contribution			
Name:	Hublitz, Louise	08/15/2013	\$80.00	\$670.00
Address:	3819 S Ox Bow Loop, Flagstaff, AZ 86001		Cash	
Occupation:	Retired			
Name:	Ballard, Doug	08/19/2013	\$21.86	\$1,293.88
Address:	PO Box 5017, Parks, AZ 86018		Goods/Services	
Occupation:	Retired, none			
Trans. Type:	In-Kind Contribution			
Name:	LENZ, DIANE	08/20/2013	\$100.00	\$700.00
Address:	613 W Navajo Rd. Flagstaff, AZ 86001		Cash	
Occupation:	administrator, nau			
Name:	Young, deborah	08/20/2013	\$125.00	\$295.00
Address:	6655 Lvrnx Ln. Flagstaff, AZ 86004		Cash	
Occupation:	court clerk, coconino county			
Name:	Ballard, Doug	08/29/2013	\$68.32	\$1,293.88
Address:	PO Box 5017, Parks, AZ 86018		Goods/Services	
Occupation:	Retired, none			
Trans. Type:	In-Kind Contribution			
Name:	Rotellini, Felecia	08/29/2013	\$50.00	\$50.00
Address:	3444 N 49th St. Phoenix, AZ 85018		Cash	
Occupation:	Attorney			
Name:	Buhmann, Anne	09/09/2013	\$400.00	\$600.00
Address:	612 N Locust St. Flagstaff, AZ 86001		Cash	
Name:	Barotz, Celia	09/23/2013	\$50.00	\$135.00
Address:	900 N Switzer Canyon Dr. Apt 248, Flagstaff, AZ 86001		Cash	
Occupation:	Council Member, City of Flagstaff			

Schedule C2 - Individual contributions

	Name:	Address:	Occupation:	Date	Amount	Cycle To Date
	LENZ, DIANE	613 W Navajo Rd. Flagstaff, AZ 86001	administrator, nau	09/23/2013	\$50.00 Cash	\$700.00
	LENZ, DIANE	613 W Navajo Rd. Flagstaff, AZ 86001	administrator, nau	10/23/2013	\$50.00 Cash	\$700.00
	WALKER, JACQUELINE	888 N Wakonda St. Flagstaff, AZ 86004	Retired, unknown	10/23/2013	\$50.00 Cash	\$639.81
Total of Individual Contributions					\$30,559.93	
Net Total of Individual Contributions					\$30,559.93	

Schedule C3 - Contributions from political committees

Name:	Date	Amount	Cycle To Date
ANN KIRKPATRICK FOR ARIZONA Address: PO Box 993, Prescott, AZ 86302	05/01/2013	\$85.00 Cash	\$425.00
ANN KIRKPATRICK FOR ARIZONA Address: PO Box 993, Prescott, AZ 86302	05/10/2013	\$340.00 Cash	\$425.00
Name: 1043 - Arizona Democratic Party Address: 2910 N Central Ave, Phoenix, AZ 85012	06/17/2013	\$100.00 Cash	\$100.00
Name: Fred Duval Address: 208 W Portland St, Unit 159, Phoenix, AZ 85003	10/23/2013	\$100.00 Cash	\$100.00
Total of Contributions from Committees			\$625.00
Net Total of Contributions from Committees			\$625.00

Schedule C4 - Business contributions

	Date	Amount	Cycle To Date
Name: splendid things Address: 303 N Verde St. Flagstaff, AZ 86001 Memo: Auction	05/01/2013	\$350.00 Cash	\$851.93
Name: Deesigns by Deedee Address: 435 Forest Highlands, Flagstaff, AZ 86001 Memo: Auction	10/15/2013	\$123.50 Cash	\$123.50
Name: splendid things Address: 303 N Verde St. Flagstaff, AZ 86001 Memo: Auction	10/15/2013	\$501.93 Cash	\$851.93
Total of Business Contributions		\$975.43	
Net Total of Business Contributions		\$975.43	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address:	01/05/2013	\$40.00 Cash	\$12,752.00
Name: Multiple Contributors Address:	01/15/2013	\$260.00 Cash	\$12,752.00
Name: Multiple Contributors Address:	01/18/2013	\$1,460.00 Cash	\$12,752.00
Name: Multiple Contributors Address:	03/06/2013	\$25.00 Cash	\$12,752.00
Name: Multiple Contributors Address:	03/27/2013	\$30.00 Cash	\$12,752.00
Memo: Raffle Name: Multiple Contributors Address:	05/01/2013	\$1,365.00 Cash	\$12,752.00
Memo: Raffle Name: Multiple Contributors Address:	05/10/2013	\$100.00 Cash	\$12,752.00
Name: Multiple Contributors Address:	08/05/2013	\$106.00 Cash	\$12,752.00
Name: Multiple Contributors Address:	08/20/2013	\$111.00 Cash	\$12,752.00
Name: Multiple Contributors Address:	09/09/2013	\$65.00 Cash	\$12,752.00
Name: Multiple Contributors Address:	09/30/2013	\$100.00 Cash	\$12,752.00
Memo: Raffle Name: Multiple Contributors Address:	10/03/2013	\$1,790.00 Cash	\$12,752.00
Memo: Raffle Name: Multiple Contributors Address:	10/15/2013	\$25.00 Cash	\$12,752.00
Memo: Raffle Name: Multiple Contributors Address:	10/15/2013	\$50.00 Cash	\$12,752.00
Name: Multiple Contributors Address:	10/23/2013	\$275.00 Cash	\$12,752.00
Name: Multiple Contributors Address:	10/23/2013	\$20.00 Cash	\$12,752.00
Name: Multiple Contributors Address:	10/23/2013	\$6,930.00 Cash	\$12,752.00

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Total of Small Contributions	\$12,752.00	
Net Total of Small Contributions	\$12,752.00	

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Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Communications - Other	11/28/2012	\$170.54 Cash	\$2,138.96
Name: Coconino Mini Storage Address: 1130 W Karbab Ln, Flagstaff, AZ 86001 Category: Overhead - Rent	11/28/2012	\$70.00 Cash	\$420.00
Name: Historic Ice House Address: 201 E Birch Ave, Flagstaff, AZ 86001 Category: Overhead - Rent	11/28/2012	\$800.00 Cash	\$18,900.00
Name: POST OFFICE Address: AGGASIZ STREET, FLAGSTAFF, AZ 86001 Category: Communications - Postage	11/28/2012	\$32.00 Cash	\$32.00
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave, Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	12/03/2012	\$1,009.70 Cash	\$9,901.38
Name: RADISSON WOODLANDS HOTEL Address: 1175 W Route 66, Flagstaff, AZ 86001 Category: Event Expenses - Event site rentals	12/12/2012	\$250.00 Cash	\$5,894.24
Name: Sandoval Address: 3840 E Foxtail Dr, Flagstaff, AZ 86004 Category: Event Expenses - Entertainment	12/12/2012	\$500.00 Cash	\$1,000.00
Name: DES UNEMPLOYMENT INS. Address: PO Box 52027, Phoenix, AZ 85072 Category: Administration - Employee related cost	12/13/2012	\$4.05 Cash	\$67.25
Name: Preston Address: PO Box 1746, Flagstaff, AZ 86002 Category: Professional Services - Website/graphic design	12/13/2012	\$500.00 Cash	\$850.00
Name: Symantec (Norton) Address: World Headquarters, 350 Ellis Street, Mountain View, CA 94043 Trans. Type: Rebate or Refund from Operating Expense Original Date: 12/07/2011 Original Amount: (\$43.77)	12/13/2012	\$(32.83) Cash	(\$32.83)
Name: dollar tree stores Address: 1300 S Plaza Way, Flagstaff, AZ 86001 Category: Event Expenses - Decorations/supplies	12/16/2012	\$33.93 Cash	\$33.93
Name: Natural Grocers Address: 503 W Clay Ave, Flagstaff, AZ 86001 Category: Event Expenses - Food/refreshments	12/16/2012	\$33.06 Cash	\$33.06

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	Date	Amount	Cycle To Date
Name: COCONINO COUNTY FAIR Address: FT. TUTHILL FAIRGROUNDS-HCR 30 BOX 3A, FLAGSTAFF, AZ 86001 Category: Event Expenses - Event site rentals	12/18/2012	\$128.93 Cash	\$445.93
Name: ARIZONA DAILY SUN Address: 1751 S Thompson St. , Flagstaff, AZ 86001 Category: Communications - Newspapers	01/07/2013	\$198.36 Cash	\$391.63
Name: Coconino Mini Storage Address: 1130 W Kaibab Ln, Flagstaff, AZ 86001 Category: Overhead - Rent	01/07/2013	\$70.00 Cash	\$420.00
Name: Historic Ice House Address: 201 E Birch Ave, Flagstaff, AZ 86001 Category: Overhead - Rent	01/07/2013	\$800.00 Cash	\$18,900.00
Name: HALL, LINDA Address: 2305 N Whispering Pines Way, Flagstaff, AZ 86004 Occupation: tour guide, nau and mna Category: Event Expenses - Food/refreshments	01/15/2013	\$37.00 Cash	\$185.56
Name: ARIZONA DEPARTMENT OF REVENUE Address: 1600 W Monroe St. , Phoenix, AZ 85007 Category: Administration - Employee related cost	01/18/2013	\$68.83 Cash	\$149.01
Name: federated community church Address: 400 W Aspen Ave, Flagstaff, AZ 86001 Category: Event Expenses - Event site rentals	01/18/2013	\$95.00 Cash	\$253.00
Name: Paypal.com Address: 2211 N 1st St, San Jose, CA 95131 Category: Administration - Bank fees/service charge	01/18/2013	\$13.75 Cash	\$115.30
Name: RADISSON WOODLANDS HOTEL Address: 1175 W Route 66, . Flagstaff, AZ 86001 Category: Event Expenses - Food/refreshments	01/18/2013	\$1,375.76 Cash	\$5,894.24
Name: Sandoval Address: 3840 E Foytail Dr, Flagstaff, AZ 86004 Category: Event Expenses - Entertainment	01/18/2013	\$500.00 Cash	\$1,000.00
Name: US TREASURY Address: PO Box 7704, . San Francisco, CA 94120 Category: Administration - Employee related cost	01/18/2013	\$965.17 Cash	\$2,596.01
Name: Coconino Mini Storage Address: 1130 W Kaibab Ln, Flagstaff, AZ 86001 Category: Overhead - Rent	01/29/2013	\$70.00 Cash	\$420.00

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Historic Ice House Address: 201 E Birch Ave. Flagstaff, AZ 86001 Category: Overhead - Rent	01/29/2013	\$800.00 Cash	\$18,900.00
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Communications - Other	02/01/2013	\$181.92 Cash	\$2,138.96
Name: Paypal.com Address: 2211 N 1st St. San Jose, CA 95131 Category: Administration - Bank fees/service charge	02/13/2013	\$15.10 Cash	\$115.30
Name: Preston, Rudy Address: PO Box 1746, Flagstaff, AZ 86002 Category: Professional Services - Website/graphic design	02/21/2013	\$250.00 Cash	\$850.00
Name: WALKER, JACQUELINE Address: 888 N Wakonda St. Flagstaff, AZ 86004 Occupation: Retired, unknown Category: Overhead - Office supplies	02/21/2013	\$41.58 Cash	\$41.58
SubVendor: STAPLES Address: 2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001 Amount: \$41.58			
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave. Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	02/25/2013	\$911.92 Cash	\$9,901.38
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave. Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	02/25/2013	\$911.92 Cash	\$9,901.38
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Communications - Other	02/25/2013	\$165.18 Cash	\$2,138.96
Name: Paypal.com Address: 2211 N 1st St. San Jose, CA 95131 Category: Administration - Bank fees/service charge	02/25/2013	\$36.85 Cash	\$115.30
Name: STAPLES Address: 2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001 Category: Overhead - Office supplies	03/10/2013	\$28.44 Cash	\$78.17
Name: Squareup.com Address: on-line, on-line account, AZ 85009 Category: Administration - Bank fees/service charge	03/12/2013	\$4.68 Cash	\$217.38

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: USPS Address: 104 N Adassiz St. Flagstaff, AZ 86001 Category: Communications - Postage	03/12/2013	\$368.00 Cash	\$605.76
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Communications - Other	03/27/2013	\$164.97 Cash	\$2,138.96
Name: STAPLES Address: 2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001 Trans. Type: Rebate or Refund from Operating Expense Original Date: 11/05/2012 Original Amount: (\$56.89)	03/27/2013	(\$30.00) Cash	\$78.17
Name: Coconino Mini Storage Address: 1130 W Kaibab Ln. Flagstaff, AZ 86001 Category: Overhead - Rent	03/29/2013	\$70.00 Cash	\$420.00
Name: Historic Ice House Address: 201 E Birch Ave. Flagstaff, AZ 86001 Category: Overhead - Rent	04/01/2013	\$800.00 Cash	\$18,900.00
Name: Squareup.com Address: on-line, on-line account, AZ 85009 Category: Administration - Bank fees/service charge	04/01/2013	\$7.01 Cash	\$217.38
Name: Coconino Mini Storage Address: 1130 W Kaibab Ln. Flagstaff, AZ 86001 Category: Overhead - Rent	04/02/2013	\$70.00 Cash	\$420.00
Name: Historic Ice House Address: 201 E Birch Ave. Flagstaff, AZ 86001 Category: Overhead - Rent	04/02/2013	\$800.00 Cash	\$18,900.00
Name: USPS Address: 104 N Adassiz St. Flagstaff, AZ 86001 Category: Communications - Postage	04/03/2013	\$27.60 Cash	\$605.76
Name: Paypal.com Address: 2211 N 1st St. San Jose, CA 95131 Category: Administration - Bank fees/service charge	04/09/2013	\$13.97 Cash	\$115.30
Name: Squareup.com Address: on-line, on-line account, AZ 85009 Category: Administration - Bank fees/service charge	04/15/2013	\$9.35 Cash	\$217.38
Name: Squareup.com Address: on-line, on-line account, AZ 85009 Category: Administration - Bank fees/service charge	04/18/2013	\$2.34 Cash	\$217.38

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	Date	Amount	Cycle To Date
Name: Squareup.com Address: on-line, on-line account, AZ 85009 Category: Administration - Bank fees/service charge	04/23/2013	\$6.10 Cash	\$217.38
Name: Squareup.com Address: on-line, on-line account, AZ 85009 Category: Administration - Bank fees/service charge	04/24/2013	\$3.13 Cash	\$217.38
Name: ALLAWARDS Address: 1000 N. HUMPHREYS ST. ST. 128, FLAGSTAFF, AZ 86001 Category: Event Expenses - Other	04/25/2013	\$190.37 Cash	\$190.37
Name: blume, bill Address: 1095 N Manzanita Way, Flagstaff, AZ 86001 Occupation: auctioneer, self Category: Event Expenses - Other	04/27/2013	\$250.00 Cash	\$250.00
Name: Paypal.com Address: 2211 N 1st St, San Jose, CA 95131 Category: Administration - Bank fees/service charge	04/27/2013	\$32.43 Cash	\$115.30
Name: ARIZONA DEPARTMENT OF REVENUE Address: 1600 W Monroe St., Phoenix, AZ 85007 Category: Administration - Employee related cost	04/30/2013	\$45.55 Cash	\$149.01
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Communications - Other	04/30/2013	\$172.22 Cash	\$2,138.96
Name: Cocoino Mini Storage Address: 1130 W Kaibab Ln, Flagstaff, AZ 86001 Category: Overhead - Rent	04/30/2013	\$70.00 Cash	\$420.00
Name: DES UNEMPLOYMENT INS. Address: PO Box 52027, Phoenix, AZ 85072 Category: Administration - Employee related cost	04/30/2013	\$38.89 Cash	\$67.25
Name: Historic Ice House Address: 201 E Birch Ave, Flagstaff, AZ 86001 Category: Overhead - Rent	04/30/2013	\$800.00 Cash	\$18,900.00
Name: RADISSON WOODLANDS HOTEL Address: 1175 W Route 66, Flagstaff, AZ 86001 Category: Event Expenses - Food/refreshments	04/30/2013	\$4,018.48 Cash	\$5,894.24
Name: Squareup.com Address: on-line, on-line account, AZ 85009 Category: Administration - Bank fees/service charge	04/30/2013	\$167.27 Cash	\$217.38

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	Date	Amount	Cycle To Date
Name: US TREASURY Address: PO Box 7704, San Francisco, CA 94120 Category: Administration - Employee related cost	04/30/2013	\$641.12 Cash	\$2,596.01
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave, Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	05/01/2013	\$911.92 Cash	\$9,901.38
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave, Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	05/02/2013	\$911.92 Cash	\$9,901.38
Name: Paypal.com Address: 2211 N 1st St, San Jose, CA 95131 Category: Administration - Bank fees/service charge	05/06/2013	\$3.20 Cash	\$115.30
Name: Squareup.com Address: on-line, on-line account, AZ 85009 Category: Administration - Bank fees/service charge	05/06/2013	\$9.08 Cash	\$217.38
Name: USPS Address: 104 N Adassiz St, Flagstaff, AZ 86001 Category: Communications - Postage	05/07/2013	\$27.00 Cash	\$605.76
Name: Downtown Diner Address: 7 E Aspen Ave, Flagstaff, AZ 86001 Category: Event Expenses - Food/refreshments	05/08/2013	\$251.34 Cash	\$251.34
Name: FLAGSTAFF CHAMBER OF COMMERCE Address: 101 W Route 66, Flagstaff, AZ 86001 Category: Event Expenses - Parade fees	05/09/2013	\$50.00 Cash	\$50.00
Name: AUTO-OWNERS INSURANCE Address: 1300 E Butler Ave, Flagstaff, AZ 00000 Category: Administration - Insurance	05/16/2013	\$321.00 Cash	\$321.00
Name: USPS Address: 104 N Adassiz St, Flagstaff, AZ 86001 Category: Communications - Postage	05/21/2013	\$18.40 Cash	\$605.76
Name: USPS Address: 104 N Adassiz St, Flagstaff, AZ 86001 Category: Overhead - PO Box rental	05/27/2013	\$76.00 Cash	\$605.76
Name: federated community church Address: 400 W Aspen Ave, Flagstaff, AZ 86001 Category: Event Expenses - Event site rentals	05/31/2013	\$68.00 Cash	\$253.00

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Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave, Flagstaff, AZ 86004 Occupation: Office Manager, Cocconino Democratic Party Category: Administration - Payroll	06/03/2013	\$960.44 Cash	\$9,901.38
Name: Harland Clarke Address: 10931 Laureate Dr, San Antonio, TX 78249 Category: Overhead - Office supplies	06/12/2013	\$41.94 Cash	\$41.94
Name: DES UNEMPLOYMENT INS. Address: PO Box 52027, Phoenix, AZ 85072 Category: Administration - Employee related cost	06/17/2013	\$3.50 Cash	\$67.25
Name: COCONINO COUNTY FAIR Address: FT. TUTHILL FAIRGROUNDS-HCR 30 BOX 3A, FLAGSTAFF, AZ 86001 Category: Event Expenses - Event site rentals	06/19/2013	\$167.00 Cash	\$445.93
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Communications - Other	06/28/2013	\$165.77 Cash	\$2,138.96
Name: Historic Ice House Address: 201 E Birch Ave, Flagstaff, AZ 86001 Category: Overhead - Rent	06/28/2013	\$800.00 Cash	\$18,900.00
Name: Historic Ice House Address: 201 E Birch Ave, Flagstaff, AZ 86001 Category: Overhead - Rent	07/01/2013	\$800.00 Cash	\$18,900.00
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Communications - Other	07/09/2013	\$445.13 Cash	\$2,138.96
Name: ARIZONA DEPARTMENT OF REVENUE Address: 1600 W Monroe St, Phoenix, AZ 85007 Category: Administration - Employee related cost	07/17/2013	\$34.63 Cash	\$149.01
Name: DES UNEMPLOYMENT INS. Address: PO Box 52027, Phoenix, AZ 85072 Category: Administration - Employee related cost	07/17/2013	\$13.52 Cash	\$67.25
Name: US TREASURY Address: PO Box 7704, San Francisco, CA 94120 Category: Administration - Employee related cost	07/17/2013	\$512.36 Cash	\$2,596.01
Name: Strobel, Sue Address: 3201 E Ascona Way, Flagstaff, AZ 86004 Occupation: Retired, None Category: Event Expenses - Decorations/supplies	07/22/2013	\$24.95 Cash	\$24.95

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: ARIZONA DAILY SUN Address: 1751 S Thompson St., Flagstaff, AZ 86001 Category: Communications - Newspapers	07/25/2013	\$193.27 Cash	\$391.63
Name: RADISSON WOODLANDS HOTEL Address: 1175 W Route 66., Flagstaff, AZ 86001 Category: Event Expenses - Food/refreshments	07/25/2013	\$250.00 Cash	\$5,894.24
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Communications - Other	07/29/2013	\$168.41 Cash	\$2,138.96
Name: Historic Ice House Address: 201 E Birch Ave, Flagstaff, AZ 86001 Category: Overhead - Rent	07/29/2013	\$800.00 Cash	\$18,900.00
Name: scf arizona Address: PO Box 33049, Phoenix, AZ 85067 Category: Administration - Employee related cost	07/30/2013	\$214.00 Cash	\$214.00
Name: HALL, LINDA Address: 2305 N Whispering Pines Way, Flagstaff, AZ 86004 Occupation: tour guide, nau and mna Category: Event Expenses - Food/refreshments	08/05/2013	\$148.56 Cash	\$185.56
Name: Historic Ice House Address: 201 E Birch Ave, Flagstaff, AZ 86001 Category: Overhead - Rent	08/07/2013	\$100.00 Cash	\$18,900.00
Name: Alexander, Mark Address: 7860 E Gemini Dr, Flagstaff, AZ 86004 Occupation: Copier Repair, Self Category: Overhead - Office supplies	08/14/2013	\$4.67 Cash	\$4.67
Name: Ivnn, bonny Address: PO Box 23377, Flagstaff, AZ 86002 Occupation: county treasurer, coconino county Category: Event Expenses - Decorations/supplies	08/14/2013	\$80.00 Cash	\$80.00
Memo: Flowers			
Name: DES UNEMPLOYMENT INS. Address: PO Box 52027., Phoenix, AZ 85072 Category: Administration - Employee related cost	08/15/2013	\$3.12 Cash	\$67.25
Name: Squareup.com Address: on-line, on-line account, AZ 85009 Category: Administration - Bank fees/service charge	08/15/2013	\$2.20 Cash	\$217.38

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	Date	Amount	Cycle To Date
Name: COCONINO COUNTY FAIR Address: FT. TUTHILL FAIRGROUNDS-HCR 30 BOX 3A, FLAGSTAFF, AZ 86001 Category: Event Expenses - Event site rentals	08/16/2013	\$150.00 Cash	\$445.93
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave, Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	08/19/2013	\$960.44 Cash	\$9,901.38
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave, Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Communications - Bumper stickers	08/21/2013	\$65.00 Cash	\$9,901.38
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Communications - Other	08/27/2013	\$167.79 Cash	\$2,138.96
Name: Squareup.com Address: on-line, on-line account, AZ 85009 Category: Administration - Bank fees/service charge	08/27/2013	\$1.73 Cash	\$217.38
Name: Historic Ice House Address: 201 E Birch Ave, Flagstaff, AZ 86001 Category: Overhead - Rent	08/28/2013	\$800.00 Cash	\$18,900.00
Name: Squareup.com Address: on-line, on-line account, AZ 85009 Category: Administration - Bank fees/service charge	08/30/2013	\$1.73 Cash	\$217.38
Name: Preston, Rudy Address: PO Box 1746, Flagstaff, AZ 86002 Category: Professional Services - Website/graphic design	09/03/2013	\$100.00 Cash	\$850.00
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave, Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	09/04/2013	\$960.44 Cash	\$9,901.38
Name: USPS Address: 104 N Adassiz St, Flagstaff, AZ 86001 Category: Communications - Postage	09/12/2013	\$27.60 Cash	\$605.76
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave, Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	09/30/2013	\$960.44 Cash	\$9,901.38

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Communications - Other	09/30/2013	\$167.94 Cash	\$2,138.96
Name: Squareup.com Address: on-line, on-line account, AZ 85009 Category: Administration - Bank fees/service charge	09/30/2013	\$2.76 Cash	\$217.38
Name: Historic Ice House Address: 201 E Birch Ave, Flagstaff, AZ 86001 Category: Overhead - Rent	10/01/2013	\$800.00 Cash	\$18,900.00
Name: STAPLES Address: 2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001 Category: Overhead - Office supplies	10/06/2013	\$38.15 Cash	\$78.17
Name: USPS Address: 104 N Agassiz St, Flagstaff, AZ 86001 Category: Communications - Postage	10/08/2013	\$26.40 Cash	\$605.76
Name: WESTERN NAVAJO FAIR BOARD Address: PO Box 123, Tuba City, AZ 86053 Category: Event Expenses - Event site rentals	10/16/2013	\$180.00 Cash	\$180.00
Name: federated community church Address: 400 W Aspen Ave, Flagstaff, AZ 86001 Category: Event Expenses - Event site rentals	10/21/2013	\$90.00 Cash	\$253.00
Name: USPS Address: 104 N Agassiz St, Flagstaff, AZ 86001 Category: Communications - Postage	10/23/2013	\$16.56 Cash	\$605.76
Name: Thornagers Address: 2640 W Kiltie Ln, Flagstaff, AZ 86001 Category: Event Expenses - Decorations/supplies	10/24/2013	\$268.32 Cash	\$460.32
Name: Thornagers Address: 2640 W Kiltie Ln, Flagstaff, AZ 86001 Category: Event Expenses - Food/refreshments	10/24/2013	\$192.00 Cash	\$460.32
Name: DES UNEMPLOYMENT INS. Address: PO Box 52027, Phoenix, AZ 85072 Category: Administration - Employee related cost	10/31/2013	\$4.17 Cash	\$67.25
Name: US TREASURY Address: PO Box 7704, San Francisco, CA 94120 Category: Administration - Employee related cost	10/31/2013	\$477.36 Cash	\$2,596.01

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave, Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	12/01/2013	\$960.44 Cash	\$9,901.38
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave, Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	12/02/2013	\$376.80 Cash	\$9,901.38
Name: Byers, Chelsea Address: 3221 N Jackrabbitt Ln, Flagstaff, AZ 86001 Occupation: Office Manager, CCDems Category: Administration - Payroll	12/02/2013	\$751.73 Cash	\$1,700.42
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Communications - Other	12/02/2013	\$169.09 Cash	\$2,138.96
Name: Historic Ice House Address: 201 E Birch Ave, Flagstaff, AZ 86001 Category: Overhead - Rent	12/09/2013	\$800.00 Cash	\$18,900.00
Name: Full Circle Address: Unknown, Flagstaff, AZ 86001 Category: Overhead - Other	12/10/2013	\$15.00 Cash	\$15.00
Name: Byers, Chelsea Address: 3221 N Jackrabbitt Ln, Flagstaff, AZ 86001 Occupation: Office Manager, CCDems Category: Overhead - Office supplies	12/11/2013	\$68.29 Cash	\$1,700.42
Name: USPS Address: 104 N Adassiz St, Flagstaff, AZ 86001 Category: Communications - Postcards	12/20/2013	\$18.20 Cash	\$605.76
Name: Byers, Chelsea Address: 3221 N Jackrabbitt Ln, Flagstaff, AZ 86001 Occupation: Office Manager, CCDems Category: Administration - Payroll	12/27/2013	\$880.40 Cash	\$1,700.42
Name: Historic Ice House Address: 201 E Birch Ave, Flagstaff, AZ 86001 Category: Overhead - Rent Memo: Prepaid rent for 2014	12/27/2013	\$9,200.00 Cash	\$18,900.00
Total of Operating Expenses		\$48,122.58	
Total of Refunds, Rebates, and Credits Received		(\$62.83)	
Net Total of Operating Expenses		\$48,059.75	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: Arizona State Credit Union Address: 321 S Beaver St. Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	11/30/2012	\$0.31 Cash	\$4.77
Name: splendid things Address: 303 N Verde St. Flagstaff, AZ 86001	12/18/2012	\$304.40 Cash	\$304.40
Name: Arizona State Credit Union Address: 321 S Beaver St. Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	12/31/2012	\$0.26 Cash	\$4.77
Name: Arizona State Credit Union Address: 321 S Beaver St. Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	01/31/2013	\$0.21 Cash	\$4.77
Name: Arizona State Credit Union Address: 321 S Beaver St. Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	02/28/2013	\$0.16 Cash	\$4.77
Name: Arizona State Credit Union Address: 321 S Beaver St. Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	03/31/2013	\$0.25 Cash	\$4.77
Name: Arizona State Credit Union Address: 321 S Beaver St. Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	04/30/2013	\$0.30 Cash	\$4.77
Name: Arizona State Credit Union Address: 321 S Beaver St. Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	05/31/2013	\$0.57 Cash	\$4.77
Name: Arizona State Credit Union Address: 321 S Beaver St. Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	06/30/2013	\$0.50 Cash	\$4.77
Name: Arizona State Credit Union Address: 321 S Beaver St. Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	07/31/2013	\$0.44 Cash	\$4.77
Name: Arizona State Credit Union Address: 321 S Beaver St. Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	08/31/2013	\$0.41 Cash	\$4.77
Name: Arizona State Credit Union Address: 321 S Beaver St. Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	09/30/2013	\$0.42 Cash	\$4.77
Name: Arizona State Credit Union Address: 321 S Beaver St. Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	11/30/2013	\$0.51 Cash	\$4.77

Schedule R1 - Other receipts, interest & dividends

Name:	Date	Amount	Cycle To Date
Arizona State Credit Union	12/31/2013	\$0.43 Cash	\$4.77
Address: 321 S Beaver St. Flagstaff, AZ 86001			
Trans. Type: Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends		\$309.17	
Net Total of Other Receipts, Interest & Dividends		\$309.17	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution WASSON, SELDEN	12/05/2012	\$380.52
Original Amount of Contribution: \$380.52		
Original Transaction Date: 12/05/2012		
Expenditure of In-Kind Contribution	12/05/2012	(\$380.52)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Hoge, Glenn	04/18/2013	\$218.84
Original Amount of Contribution: \$218.84		
Original Transaction Date: 04/18/2013		
Expenditure of In-Kind Contribution	04/18/2013	(\$218.84)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution WALKER, JACQUELINE	03/12/2013	\$309.73
Original Amount of Contribution: \$309.73		
Original Transaction Date: 03/12/2013		
Expenditure of In-Kind Contribution	03/12/2013	(\$309.73)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution WALKER, JACQUELINE	05/02/2013	\$49.64
Original Amount of Contribution: \$49.64		
Original Transaction Date: 05/02/2013		
Expenditure of In-Kind Contribution	05/02/2013	(\$49.64)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Ballard, Doug	07/03/2013	\$43.02
Original Amount of Contribution: \$43.02		
Original Transaction Date: 07/03/2013		
Expenditure of In-Kind Contribution	07/03/2013	(\$43.02)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Kladnick, Salile	07/12/2013	\$33.43
Original Amount of Contribution: \$33.43		
Original Transaction Date: 07/12/2013		
Expenditure of In-Kind Contribution	07/12/2013	(\$33.43)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Ballard, Doug	07/16/2013	\$36.36
Original Amount of Contribution: \$36.36		
Original Transaction Date: 07/16/2013		

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Expenditure of In-Kind Contribution		07/16/2013	(\$36.36)
In-Kind Contribution Balance at End of Reporting Period			\$0.00
New In-Kind Contribution		08/01/2013	\$32.40
Ballard, Doug			
Original Amount of Contribution: \$32.40			
Original Transaction Date: 08/01/2013			
Expenditure of In-Kind Contribution		08/01/2013	(\$32.40)
In-Kind Contribution Balance at End of Reporting Period			\$0.00
New In-Kind Contribution		08/19/2013	\$21.86
Ballard, Doug			
Original Amount of Contribution: \$21.86			
Original Transaction Date: 08/19/2013			
Expenditure of In-Kind Contribution		08/19/2013	(\$21.86)
In-Kind Contribution Balance at End of Reporting Period			\$0.00
New In-Kind Contribution		08/29/2013	\$68.32
Ballard, Doug			
Original Amount of Contribution: \$68.32			
Original Transaction Date: 08/29/2013			
Expenditure of In-Kind Contribution		08/29/2013	(\$68.32)
In-Kind Contribution Balance at End of Reporting Period			\$0.00
New In-Kind Contribution		05/01/2013	\$98.45
corner, richard			
Original Amount of Contribution: \$98.45			
Original Transaction Date: 05/01/2013			
Expenditure of In-Kind Contribution		05/01/2013	(\$98.45)
In-Kind Contribution Balance at End of Reporting Period			\$0.00
New In-Kind Contribution		05/01/2013	\$91.92
Ballard, Doug			
Original Amount of Contribution: \$91.92			
Original Transaction Date: 05/01/2013			
Expenditure of In-Kind Contribution		05/01/2013	(\$91.92)
In-Kind Contribution Balance at End of Reporting Period			\$0.00
New In-Kind Contribution		12/29/2012	\$80.44
WALKER, JACQUELINE			
Original Amount of Contribution: \$80.44			
Original Transaction Date: 12/29/2012			
Expenditure of In-Kind Contribution		12/29/2012	(\$80.44)
In-Kind Contribution Balance at End of Reporting Period			\$0.00
In-Kind Contribution Equity Before Adjustments			\$1,464.93
Total of Refunds Given			\$0.00
Total of In-Kind Contributions Expended			-\$1,464.93
In-Kind Contribution Equity After Adjustments			\$0.00