

# State of Arizona



## Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY  
Committee #: 1791

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

### 2014 Post-General Election Report

Election Cycle: 2013-2014  
Date Filed: November 25, 2014  
Reporting Period: October 24, 2014-November 24, 2014

#### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,877.27
Total Cash Receipts this Reporting Period:	\$1,645.00
Total Cash Disbursements this Reporting Period:	\$4,326.24
Cash Balance at End of Reporting Period:	\$8,196.03

**Summary of Activity**

Income	Schedule	This Period		Total to Date
		Cash	Other	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,235.00	\$0.00	\$59,494.93
Contributions from Political Committees	C3	\$0.00	\$0.00	\$2,370.00
Business Contributions	C4	\$0.00	\$0.00	\$1,172.43
Small Contributions	C5	\$410.00	\$0.00	\$15,735.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$309.17
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$1,645.00</b>	<b>\$0.00</b>	<b>\$79,081.53</b>

Expenditures	Schedule	This Period		Total to Date
		Cash	Other	
Operating Expenses	E1	\$4,326.24	\$0.00	\$78,946.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$1,464.93
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$4,326.24</b>	<b>\$0.00</b>	<b>\$80,411.85</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00
<b>Total Cash Disbursed</b>		<b>\$4,326.24</b>		<b>\$0.00</b>

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
Name: Buhmann, Anne Address: 612 N Locust St, Flagstaff, AZ 86001	11/04/2014	\$500.00 Cash	\$1,100.00
Name: WALKER, JACQUELINE Address: 888 N Wakonda St, Flagstaff, AZ 86004 Occupation: Retired	11/07/2014	\$75.00 Cash	\$1,334.81
Name: Henderson, Dorlee Address: 2235 County Club Dr, Flagstaff, AZ 86004 Occupation: Academic Advisor, Northern Arizona University	11/18/2014	\$80.00 Cash	\$650.00
Name: HOWARD, ANITA Address: 11440 Homestead Ln, Flagstaff, AZ 86004 Occupation: Retired	11/18/2014	\$80.00 Cash	\$1,265.00
Name: Hublitz, Louise Address: 3819 S Ox Bow Loop, Flagstaff, AZ 86001 Occupation: Retired	11/18/2014	\$80.00 Cash	\$1,020.00
Name: LARSON, LIN Address: 2201 1/2 N Center St, Flagstaff, AZ 86004 Occupation: ADMINISTRATIVE ASSISTANT, NORTHERN ARIZONA UNIVERSITY	11/18/2014	\$80.00 Cash	\$80.00
Name: Parnell, Eve Address: 120 N Beaver St, Flagstaff, AZ 86001 Occupation: Attorney	11/18/2014	\$80.00 Cash	\$80.00
Name: Taylor, Gary Address: Unknown, Flagstaff, AZ 86001 Occupation: Unknown	11/18/2014	\$80.00 Cash	\$80.00
Name: WALKER, Stephen Address: 888 N Wakonda St, Flagstaff, AZ 86004 Occupation: Retired	11/18/2014	\$80.00 Cash	\$250.00
Name: YOUNG, HARRIET Address: 5840 E Waki Rd, Flagstaff, AZ 86004 Occupation: Retired, Retired	11/18/2014	\$100.00 Cash	\$1,545.00
Total of Individual Contributions		\$1,235.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,235.00	

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

Name:	Multiple Contributors	Date	Amount	Cycle To Date
Address:		10/27/2014	\$60.00 Cash	\$15,735.00
Name:	Multiple Contributors	11/18/2014	\$290.00 Cash	\$15,735.00
Address:				
Name:	Multiple Contributors	11/18/2014	\$60.00 Cash	\$15,735.00
Address:				
Total of Small Contributions			\$410.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$410.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
Name: US TREASURY Address: PO Box 7704, San Francisco, CA 94120 Category: Administration - Employee related cost	10/27/2014	\$833.04 Cash	\$5,092.25
Name: USPS Address: 104 N Agassiz St, Flagstaff, AZ 86001 Category: Communications - Postage	10/27/2014	\$9.80 Cash	\$3,009.84
Name: Facebook Address: unknown, Menlo Park, CA 96011 Category: Communications - Advertising	10/31/2014	\$424.97 Cash	\$424.97
Name: SAMS CLUB Address: 1851 E Butler Ave, Flagstaff, AZ 86004 Category: Event Expenses - Decorations/supplies	10/31/2014	\$256.92 Cash	\$256.92
Name: Little Caesars Pizza Address: 2080 S Milton Rd, Flagstaff, AZ 86001 Category: Event Expenses - Food/refreshments	11/02/2014	\$37.55 Cash	\$37.55
Name: Byers, Chelsea Address: 3221 N Jackrabbitt Ln, Flagstaff, AZ 86001 Occupation: Office Manager, CCDems Category: Administration - Payroll	11/03/2014	\$1,401.66 Cash	\$14,749.52
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Communications - Other	11/04/2014	\$168.83 Cash	\$3,994.17
Name: WEATHERFORD HOTEL Address: 23 N Leroux St, Flagstaff, AZ 86001 Category: Event Expenses - Food/refreshments	11/04/2014	\$601.35 Cash	\$601.35
Name: amazon.com Address: 410 Terry Ave N, Seattle, WA 98109 Category: Communications - Other	11/18/2014	\$27.88 Cash	\$413.52
Name: amazon.com Address: 410 Terry Ave N, Seattle, WA 98109 Category: Communications - Other	11/18/2014	\$54.62 Cash	\$413.52
Name: Byers, Chelsea Address: 3221 N Jackrabbitt Ln, Flagstaff, AZ 86001 Occupation: Office Manager, CCDems Category: Administration - Payroll	11/18/2014	\$480.22 Cash	\$14,749.52
Name: USPS Address: 104 N Agassiz St, Flagstaff, AZ 86001 Category: Communications - Postage	11/18/2014	\$29.40 Cash	\$3,009.84

**1791 COCONINO COUNTY DEMOCRATIC PARTY**

**Post-General Election Report**  
Covers 10/24/2014 to 11/24/2014

Total of Operating Expenses	\$4,326.24	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$4,326.24	



