

State of Arizona



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JAN 10 2019

Coconino County Elections

Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: Fine, Catherine
PO Box 701, Flagstaff, AZ 86002
Phone: (928) 214-0393
Email: kelseyb@ccdcm.org

2019 11th Report (4th Quarter)

Election Cycle: 2017-2018
Date Filed:
Reporting Period: October 21, 2018-December 31, 2018

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,798.99
Total Cash Receipts this Reporting Period:	\$10,785.73
Total Cash Disbursements this Reporting Period:	\$14,239.11
Cash Balance at End of Reporting Period:	\$17,345.61

Report ID: 194688

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	\$4,685.50	\$771.63	\$5,457.13	\$96,303.39
Contributions from Political Committees	C3a,b,c	\$4,025.00	\$0.00	\$4,025.00	\$15,385.11
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$800.00
Small Contributions	C5	\$139.00	\$0.00	\$139.00	\$4,894.67
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	\$1,936.23	\$0.00	\$1,936.23	\$35,017.16
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		\$10,785.73	\$771.63	\$11,557.36	\$152,400.33

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,239.11	\$0.00	\$14,239.11	\$138,414.88
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$50.00
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	\$771.63	\$771.63	\$4,049.34
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,239.11	\$771.63	\$15,010.74	\$142,514.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,239.11			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Belman, Vickie	10/23/2018	\$25.00	\$655.00
Address:	6465 E. Leisure Ln. Flagstaff, AZ 86004		Cash	
Occupation:	PARALEGAL, HUFFORD HORSTMAN			
Name:	Grua, Michelle	10/23/2018	\$25.00	\$1,400.00
Address:	3400 N Schaefer Ln. Flagstaff, AZ 86004		Cash	
Occupation:	doctor, self			
Name:	HAMBLIN, George	10/23/2018	\$10.00	\$10.00
Address:	2401 Chof Trl, Flagstaff, AZ 86005		Cash	
Occupation:	ADMIN SPECIALIST, COCONINO COUNTY			
Name:	Kladnik, Sallie	10/23/2018	\$100.00	\$894.36
Address:	3530 N Monte Vista Dr. Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	Kladnik, Sallie	10/23/2018	\$25.00	\$894.36
Address:	3530 N Monte Vista Dr. Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	LURIE, BRANDON	10/23/2018	\$25.00	\$525.00
Address:	684 W Cattle Drive Trl, Flagstaff, AZ 86005		Cash	
Occupation:	ENGINEER, WL GORE AND ASSOC			
Name:	Packard, Bill	10/23/2018	\$100.00	\$100.00
Address:	612 N William Rd. Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	Scholler, Katherine	10/23/2018	\$25.00	\$25.00
Address:	309 N Humphreys St. Flagstaff, AZ 86001		Cash	
Occupation:	Teacher, FUSD			
Name:	Strobel, Sue	10/23/2018	\$10.00	\$315.00
Address:	3201 E Ascona Way. Flagstaff, AZ 86004		Cash	
Occupation:	Retired, None			
Name:	SUTTON, TINA	10/23/2018	\$10.00	\$200.00
Address:	3261 E Ascona Way, Flagstaff, AZ 86004		Cash	
Occupation:	Coordinator, NAU			
Name:	Heitland, Ann	10/25/2018	\$31.61	\$1,487.97
Address:	8340 Cabalb Way, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Real Estate Sales, Self-Employed			
Trans. Type:	In-Kind Contribution			
Name:	Heitland, Ann	11/01/2018	\$10.02	\$1,487.97
Address:	8340 Cabalb Way, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Real Estate Sales, Self-Employed			
Trans. Type:	In-Kind Contribution			
Memo:	Aspen Printing			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Shoop, Ivanna	11/06/2018	\$220.00	\$220.00
Address:	3127 N Oakmont Dr, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Massage Therapist, Self			
Trans. Type:	In-Kind Contribution			
Name:	Alexander, Mark	11/08/2018	\$10.00	\$185.00
Address:	7860 E Gemini Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Retired			
Name:	Bader, Joseph	11/08/2018	\$20.00	\$160.00
Address:	700 N Magma Way, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, None			
Name:	Ballard, Doug	11/08/2018	\$1,000.00	\$1,895.00
Address:	PO Box 5017, Parks, AZ 86018		Cash	
Occupation:	Retired, none			
Name:	Bates, Bryan	11/08/2018	\$10.00	\$195.00
Address:	PO Box 3601, Flagstaff, AZ 86003		Cash	
Occupation:	Instructor, Coconino Community College			
Name:	Berger, Stephan	11/08/2018	\$84.00	\$504.00
Address:	1280 5th Ave, Apt 19C, New York, NY 10029		Cash	
Occupation:	Fundraising Consultant, Berger Hirschberg Strategies			
Name:	Bloom, Nena	11/08/2018	\$10.00	\$130.00
Address:	1321 N Aztec St, Flagstaff, AZ 86001		Cash	
Occupation:	Evaluator, NAU			
Name:	Blume, Kerry	11/08/2018	\$20.00	\$340.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Occupation:	Consultant, Self			
Name:	Bodin, Joe	11/08/2018	\$50.00	\$400.00
Address:	2532 N 4th St, Apt 125, Flagstaff, AZ 86004		Cash	
Occupation:	Web Design, Flagstaff Central. com			
Name:	Boomgaarden, Darrell	11/08/2018	\$20.00	\$140.00
Address:	3554 W Kiltie Loop, Flagstaff, AZ 86005		Cash	
Occupation:	Retired, Retired			
Name:	Chou, Yaun	11/08/2018	\$10.00	\$10.00
Address:	350 Barn Swallow Lane, Allentown, PA 18104		Cash	
Occupation:	Not Employed, Not Employed			
Name:	DAGGETT, BECKY	11/08/2018	\$20.18	\$175.90
Address:	1195 E Apple Way, Flagstaff, AZ 86001		Cash	

Schedule C2 - Individual contributions

			Date	Amount	Cycle To Date
Name:	Fawley, Lauren		11/08/2018	\$25.00	\$25.00
Address:	916 W Lone Star Trl, Flagstaff, AZ 86005			Cash	
Occupation:	Counselor, Betterhelper				
Name:	FINE, CATHY		11/08/2018	\$10.00	\$40.00
Address:	3764 S Wagon Trl, Flagstaff, AZ 86005			Cash	
Occupation:	Attorney, Self				
Name:	FINGER, VICKEY		11/08/2018	\$20.00	\$730.00
Address:	2003 N Fox Hill Rd, Flagstaff, AZ 86004			Cash	
Occupation:	Retired, Retired				
Name:	Gillis, Marjorie		11/08/2018	\$50.00	\$770.00
Address:	5437 E Sweetwater Ave, Scottsdale, AZ 85254			Cash	
Occupation:	Publications, Oxford University President				
Name:	Gillis, Steve		11/08/2018	\$20.00	\$260.00
Address:	4933 N 207th lane, Buckeye, AZ 85396			Cash	
Occupation:	Pilot, American Airlines				
Name:	GRAY, MILLICENT		11/08/2018	\$25.00	\$470.00
Address:	PO Box 50087, Parks, AZ 86018			Cash	
Occupation:	Retired, None				
Name:	Griffin, Bruce		11/08/2018	\$10.00	\$80.00
Address:	3422 N King St, Flagstaff, AZ 86004			Cash	
Occupation:	Attorney				
Name:	Guarino, Linda		11/08/2018	\$100.00	\$100.00
Address:	8080 Winchester Dr, Flagstaff, AZ 86004			Cash	
Occupation:	Not Employed, Not Employed				
Name:	HARRISON, DORA		11/08/2018	\$200.00	\$725.00
Address:	5 E Fine Ave, Flagstaff, AZ 86001			Cash	
Occupation:	Retired, Retired				
Name:	Heitland, Ann		11/08/2018	\$50.00	\$1,487.97
Address:	8340 Cabalb Way, Flagstaff, AZ 86004			Cash	
Occupation:	Real Estate Sales, Self-Employed				
Name:	HOWARD, ANITA		11/08/2018	\$50.00	\$1,050.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004			Cash	
Occupation:	Retired				
Name:	Johnson, Ann		11/08/2018	\$25.00	\$645.00
Address:	701 N Apollo Way, Flagstaff, AZ 86001			Cash	
Occupation:	Retired, Retired				

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Jones, Karin Address: PO Box 1569, Tuba City, AZ 86045 Occupation: LIBRARIAN/TEACHER, TUBA CITY BOARDING SCHOOL	11/08/2018	\$10.00 Cash	\$190.18
Name: LANDAHL, MARY Address: PO Box 6219, Marble Canvon, AZ 86036 Occupation: Retired, Retired	11/08/2018	\$25.00 Cash	\$325.00
Name: Little, John Address: 1862 W University Ave, Flagstaff, AZ 86001 Occupation: Retired, Retired	11/08/2018	\$25.00 Cash	\$400.00
Name: LOCKE, JESSICA Address: 54 Olnev St, Watertown, MA 02472 Occupation: TEACHER, SELF	11/08/2018	\$100.00 Cash	\$100.00
Name: McKell, Mary Address: 111 E Oak Ave, Apt 4, Flagstaff, AZ 86001 Occupation: Retired, Retired	11/08/2018	\$50.00 Cash	\$755.18
Name: Murphy, Greta Address: 319 W Dale Ave, Flagstaff, AZ 86001 Occupation: Not Employed, Not Employed	11/08/2018	\$25.00 Cash	\$525.00
Name: Neumayr, Debra Address: 7660 N Pueblo Rd, Flagstaff, AZ 86004 Occupation: Retired, Retired	11/08/2018	\$100.00 Cash	\$200.00
Name: Oski, Jane Address: 2347 E Forest Heights Dr, Flagstaff, AZ 86004 Occupation: Physician, Tuba City Regional Health Center	11/08/2018	\$20.20 Cash	\$160.60
Name: PEARLMUTTER, GARY Address: 3529 S Cheryl Dr, Flagstaff, AZ 86005 Occupation: Public Defender, Coconino County	11/08/2018	\$200.00 Cash	\$200.00
Name: POORE, MARY Address: 764 E Cherry Ave, Flagstaff, AZ 86001 Occupation: PHYSICIAN, SELF	11/08/2018	\$20.20 Cash	\$610.60
Name: Propster, John Address: 907 N San Francisco St, Flagstaff, AZ 86001 Occupation: Not Employed, Not Employed	11/08/2018	\$20.20 Cash	\$345.60
Name: Putzova, Eva Address: 700 N Maama Way, Flagstaff, AZ 86001 Occupation: Administrator, NAU	11/08/2018	\$50.00 Cash	\$815.00

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Quinn, Linda Address: 619 N Leroux St. Flagstaff, AZ 86001 Occupation: Retired, Retired	11/08/2018	\$50.00 Cash	\$50.00
Name: Roberts, Michele Address: 7447 W Havlee Cir. Flagstaff, AZ 86001 Occupation: Merchant, Self	11/08/2018	\$20.00 Cash	\$1,080.00
Name: SCHAAFSMA, KEITH Address: 508 N Humphreys St. Flagstaff, AZ 86001 Occupation: INVESTMENT MANAGER, NORTHERN ARIZONA ASSET MANAGEMENT	11/08/2018	\$25.00 Cash	\$375.00
Name: Shepherd, Kyle Address: 3440 S Walkup Dr. Flagstaff, AZ 86005 Occupation: Software Engineer, Wink Inc	11/08/2018	\$25.00 Cash	\$425.00
Name: Silver, Charles Address: 720 W Aspen Ave. Flagstaff, AZ 86001 Occupation: Data Analyst, W.L. Gore & Associates	11/08/2018	\$10.00 Cash	\$120.00
Name: Sonderegger, Aubrey Address: 3850 N Patterson Blvd. Flagstaff, AZ 86004 Occupation: Massage Therapist, N/A	11/08/2018	\$20.00 Cash	\$920.00
Name: STAUDINGER, LORI Address: 111 N Sitgreaves St. Flagstaff, AZ 86001 Occupation: PROFESSOR, NORTHERN ARIZONA UNIVERSITY	11/08/2018	\$20.20 Cash	\$80.80
Name: Taggart, Eileen Address: 2059 Paleo Pl. Flagstaff, AZ 86005 Occupation: Realtor, Self	11/08/2018	\$20.18 Cash	\$440.90
Name: WALKER, NICOLE Address: 1736 N Fox Hill Rd. Flagstaff, AZ 86004 Occupation: PROFESSOR, NAU	11/08/2018	\$5.00 Cash	\$25.00
Name: Watson, Kim Address: 2200 N Rain Tree Rd. Flagstaff, AZ 86004 Occupation: Retired, Retired	11/08/2018	\$10.00 Cash	\$170.00
Name: YOUNG, HARRIET Address: 5840 E Waki Rd. Flagstaff, AZ 86004 Occupation: PROFESSOR, Retired	11/08/2018	\$25.00 Cash	\$785.00
Name: Mullen, Bob and Linda Address: PO Box 3600, Flagstaff, AZ 86003 Occupation: Retired, Retired Trans. Type: In-Kind Contribution Memo: Food for GOTV effort	11/12/2018	\$432.25 Goods/Services	\$432.25

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Bader, Joseph Address: 700 N Magma Way, Flagstaff, AZ 86001 Occupation: Retired, None	12/04/2018	\$20.00 Cash	\$160.00
Name: Bates, Bryan Address: PO Box 3601, Flagstaff, AZ 86003 Occupation: Instructor, Coconino Community College	12/04/2018	\$10.00 Cash	\$195.00
Name: Belman, Vickie Address: 6465 E Leisure Ln, Flagstaff, AZ 86004 Occupation: PARALEGAL, HUFFORD HORSTMAN	12/04/2018	\$25.00 Cash	\$655.00
Name: Berger, Stephan Address: 1280 5th Ave, Apt 19C, New York, NY 10029 Occupation: Fundraising Consultant, Berger Hirschberg Strategies	12/04/2018	\$84.00 Cash	\$504.00
Name: Bloom, Nena Address: 1321 N Aztec St, Flagstaff, AZ 86001 Occupation: Evaluator, NAU	12/04/2018	\$10.00 Cash	\$130.00
Name: Blume, Kerry Address: 3505 NE Rainier Loop, Flagstaff, AZ 86004 Occupation: Consultant, Self	12/04/2018	\$20.00 Cash	\$340.00
Name: Bodin, Joe Address: 2532 N 4th St, Apt 125, Flagstaff, AZ 86004 Occupation: Web Design, Flagstaff Central. com	12/04/2018	\$50.00 Cash	\$400.00
Name: DAGGETT, BECKY Address: 1195 E Apple Way, Flagstaff, AZ 86001	12/04/2018	\$25.00 Cash	\$175.90
Name: DAGGETT, BECKY Address: 1195 E Apple Way, Flagstaff, AZ 86001	12/04/2018	\$20.18 Cash	\$175.90
Name: FINE, CATHY Address: 3764 S Wagon Trl, Flagstaff, AZ 86005 Occupation: Attorney, Self	12/04/2018	\$10.00 Cash	\$40.00
Name: Fox, Laura Address: 1401 N Navajo Dr, Flagstaff, AZ 86001 Occupation: Registered Nurse, Northern Arizona Healthcare	12/04/2018	\$5.00 Cash	\$20.00
Name: Gillis, Marjorie Address: 5437 E Sweetwater Ave, Scottsdale, AZ 85254 Occupation: Publications, Oxford University President	12/04/2018	\$50.00 Cash	\$770.00
Name: Gillis, Steve Address: 4933 N 207th Lane, Buckeye, AZ 85396 Occupation: Pilot, American Airlines	12/04/2018	\$20.00 Cash	\$260.00

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	Date	Amount	Cycle To Date
Name: GRAY, MILLICENT Address: PO Box 50087, Parks, AZ 86018 Occupation: Retired, None	12/04/2018	\$25.00 Cash	\$470.00
Name: Griffin, Bruce Address: 3422 N King St, Flagstaff, AZ 86004 Occupation: Attorney	12/04/2018	\$10.00 Cash	\$80.00
Name: Grua, Michelle Address: 3400 N Schaefer Ln, Flagstaff, AZ 86004 Occupation: doctor, self	12/04/2018	\$25.00 Cash	\$1,400.00
Name: HARRISON, DORA Address: 5 E Fine Ave, Flagstaff, AZ 86001 Occupation: Retired, Retired	12/04/2018	\$20.00 Cash	\$725.00
Name: Heitland, Ann Address: 8340 Cabalb Wav, Flagstaff, AZ 86004 Occupation: Real Estate Sales, Self-Employed	12/04/2018	\$50.00 Cash	\$1,487.97
Name: HOWARD, ANITA Address: 11440 Homestead Ln, Flagstaff, AZ 86004 Occupation: Retired	12/04/2018	\$50.00 Cash	\$1,050.00
Name: Johnson, Ann Address: 701 N Apollo Way, Flagstaff, AZ 86001 Occupation: Retired, Retired	12/04/2018	\$25.00 Cash	\$645.00
Name: Jones, Karin Address: PO Box 1569, Tuba City, AZ 86045 Occupation: LIBRARIAN/TEACHER, TUBA CITY BOARDING SCHOOL	12/04/2018	\$10.00 Cash	\$190.18
Name: Jones, Nathan Address: 2158 E Arroyo Seco Dr, Flagstaff, AZ 86004 Occupation: Attorney, NARBHA Institute	12/04/2018	\$25.00 Cash	\$545.00
Name: Kladnik, Sallie Address: 3530 N Monte Vista Dr, Flagstaff, AZ 86004 Occupation: Retired, Retired	12/04/2018	\$25.00 Cash	\$894.36
Name: LANDAHL, MARY Address: PO Box 6219, Marble Canyon, AZ 86036 Occupation: Retired, Retired	12/04/2018	\$25.00 Cash	\$325.00
Name: LURIE, BRANDON Address: 684 W Cattle Drive Trl, Flagstaff, AZ 86005 Occupation: ENGINEER, WL GORE AND ASSOC	12/04/2018	\$25.00 Cash	\$525.00

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	Date	Amount	Cycle To Date
Name: McKell, Mary Address: 111 E Oak Ave, Apt 4, Flagstaff, AZ 86001 Occupation: Retired, Retired	12/04/2018	\$50.00 Cash	\$755.18
Name: Murphy, Greta Address: 319 W Dale Ave, Flagstaff, AZ 86001 Occupation: Not Employed, Not Employed	12/04/2018	\$25.00 Cash	\$525.00
Name: Putzova, Eva Address: 700 N Maama Way, Flagstaff, AZ 86001 Occupation: Administrator, NAU	12/04/2018	\$50.00 Cash	\$815.00
Name: Roberts, Michele Address: 7447 W Havlee Cir, Flagstaff, AZ 86001 Occupation: Merchant, Self	12/04/2018	\$20.00 Cash	\$1,080.00
Name: SCHAAFSMA, KEITH Address: 508 N Humphreys St, Flagstaff, AZ 86001 Occupation: INVESTMENT MANAGER, NORTHERN ARIZONA ASSET MANAGEMENT	12/04/2018	\$25.00 Cash	\$375.00
Name: Shepherd, Kylie Address: 3440 S Walkup Dr, Flagstaff, AZ 86005 Occupation: Software Engineer, Wink Inc	12/04/2018	\$25.00 Cash	\$425.00
Name: SILVER, CHARLIE Address: 720 W Aspen Ave, Flagstaff, AZ 86001 Occupation: Analyst, WL Gore	12/04/2018	\$10.00 Cash	\$565.00
Name: Sonderegger, Aubrey Address: 3850 N Patterson Blvd, Flagstaff, AZ 86004 Occupation: Massage Therapist, N/A Memo: Cash	12/04/2018	\$10.00 Cash	\$920.00
Name: STAUDINGER, LORI Address: 111 N Sitgreaves St, Flagstaff, AZ 86001 Occupation: PROFESSOR, NORTHERN ARIZONA UNIVERSITY	12/04/2018	\$20.20 Cash	\$80.80
Name: Strobel, Sue Address: 3201 E Ascona Way, Flagstaff, AZ 86004 Occupation: Retired, None	12/04/2018	\$10.00 Cash	\$315.00
Name: SUTTON, TINA Address: 3261 E Ascona Way, Flagstaff, AZ 86004 Occupation: Coordinator, NAU	12/04/2018	\$10.00 Cash	\$200.00
Name: Taggart, Eileen Address: 2059 Paleo Pl, Flagstaff, AZ 86005 Occupation: Realtor, Self	12/04/2018	\$20.18 Cash	\$440.90

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Heiland, Ann Address: 8340 Cabalib Way, Flagstaff, AZ 86004 Occupation: Real Estate Sales, Self-Employed Trans. Type: In-Kind Contribution	12/11/2018	\$77.75 Goods/Services	\$1,487.97
Name: Alexander, Mark Address: 7880 E Gemini Dr, Flagstaff, AZ 86004 Occupation: Retired	12/20/2018	\$10.00 Cash	\$185.00
Name: Beiman, Vickie Address: 6465 E Leisure Ln, Flagstaff, AZ 86004 Occupation: PARALEGAL, HUFFORD HORSTMAN	12/20/2018	\$25.00 Cash	\$655.00
Name: Boomgaarden, Darrell Address: 3554 W Kiltie Loop, Flagstaff, AZ 86005 Occupation: Retired, Retired	12/20/2018	\$20.00 Cash	\$140.00
Name: Brehm, Nancy Address: 925 N Sinaqua Heights Dr, Flagstaff, AZ 86004 Occupation: Retired	12/20/2018	\$250.00 Cash	\$1,250.00
Name: FINGER, VICKEY Address: 2003 N Fox Hill Rd, Flagstaff, AZ 86004 Occupation: Retired, Retired	12/20/2018	\$20.00 Cash	\$730.00
Name: FINGER, VICKEY Address: 2003 N Fox Hill Rd, Flagstaff, AZ 86004 Occupation: Retired, Retired	12/20/2018	\$20.00 Cash	\$730.00
Name: Fox, Laura Address: 1401 N Navajo Dr, Flagstaff, AZ 86001 Occupation: Registered Nurse, Northern Arizona Healthcare	12/20/2018	\$5.00 Cash	\$20.00
Name: Grua, Michelle Address: 3400 N Schaefer Ln, Flagstaff, AZ 86004 Occupation: doctor, self	12/20/2018	\$25.00 Cash	\$1,400.00
Name: HARRISON, DORA Address: 5 E Fine Ave, Flagstaff, AZ 86001 Occupation: Retired, Retired	12/20/2018	\$20.00 Cash	\$725.00
Name: Jones, Nathan Address: 2158 E Arroyo Seco Dr, Flagstaff, AZ 86004 Occupation: Attorney, NARBHA Institute	12/20/2018	\$25.00 Cash	\$545.00
Name: Kladnik, Sallie Address: 3530 N Monte Vista Dr, Flagstaff, AZ 86004 Occupation: Retired, Retired	12/20/2018	\$25.00 Cash	\$894.36

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Name: LURIE, BRANDON Address: 684 W Cattle Drive Tri, Flagstaff, AZ 86005 Occupation: ENGINEER, WL GORE AND ASSOC	12/20/2018	\$25.00 Cash	\$525.00
Name: McKell, Mary Address: 111 E Oak Ave., Apt 4, Flagstaff, AZ 86001 Occupation: Retired, Retired	12/20/2018	\$25.00 Cash	\$755.18
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Name: POORE, MARY Address: 764 E Cherrv Ave, Flagstaff, AZ 86001 Occupation: PHYSICIAN, SELF	12/20/2018	\$20.20 Cash	\$610.60
Name: Propster, John Address: 907 N San Francisco St, Flagstaff, AZ 86001 Occupation: Not Employed, Not Employed	12/20/2018	\$20.20 Cash	\$345.60
Name: Silver, Charles Address: 720 W Aspen Ave, Flagstaff, AZ 86001 Occupation: Data Analyst, W.L. Gore & Associates Memo: Cash	12/20/2018	\$20.00 Cash	\$120.00
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Name: SUTTON, TINA Address: 3261 E Ascona Way, Flagstaff, AZ 86004 Occupation: Coordinator, NAU	12/20/2018	\$10.00 Cash	\$200.00
Name: Taggart, Eileen Address: 2059 Paleo Pl, Flagstaff, AZ 86005 Occupation: Realtor, Self	12/20/2018	\$20.18 Cash	\$440.90
Name: WALKER, NICOLE Address: 1736 N Fox Hill Rd, Flagstaff, AZ 86004 Occupation: PROFESSOR, NAU	12/20/2018	\$5.00 Cash	\$25.00
Name: Watson, Kim Address: 2200 N Rain Tree Rd, Flagstaff, AZ 86004 Occupation: Retired, Retired	12/20/2018	\$10.00 Cash	\$170.00

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: YOUNG, HARRIET	12/20/2018	\$25.00	\$785.00
Address: 5840 E Waki Rd. Flagstaff, AZ 86004		Cash	
Occupation: PROFESSOR, Retired			
Total of Individual Contributions		\$5,457.13	
Net Total of Individual Contributions		\$5,457.13	

Schedule C3a - Contributions from Candidate Committees

	Date	Amount	Cycle To Date
Name: 201800350 - Mark Manoil for Arizona	11/08/2018	\$25.00	\$25.00
Address: 24 W. Camelback Rd. # A 592, Phoenix, AZ 85013		Cash	
Trans. Type: Contributions from Candidate Committees			
Memo: For Fair Booth			
Total of Contributions from Candidate Committees		\$25.00	
Net Total of Contributions		\$25.00	

Schedule C3b - Contributions from PACs

	Date	Amount	Cycle To Date
Name: ARIZONA DEMOCRATIC PARTY	11/08/2018	\$4,000.00	\$10,790.00
Address: 1210 N Central Ave, Phoenix, AZ 85012		Cash	
Trans. Type: Contributions from PACs			
Total of Contributions from PACs		\$4,000.00	
Net Total of Contributions from PACs		\$4,000.00	

Schedule C5 - Contributions of \$50 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/23/2018	\$10.00	\$4,894.67
Address:			Cash	
Name:	Multiple Contributors	11/08/2018	\$129.00	\$4,894.67
Address:			Cash	
Total of Small Contributions			\$139.00	
Net Total of Small Contributions			\$139.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DS Services	10/21/2018	\$5.44	\$398.87
Address:	200 Eagles Landing Blvd, Lakeland, FL 33810		Cash	
Category:	Overhead - Office supplies			
Name:	amazon.com	10/22/2018	\$22.25	\$435.29
Address:	410 Terry Ave N, Seattle, WA 98109		Cash	
Category:	Overhead - Office supplies			
Name:	Aspen Mini Storage	10/22/2018	\$54.00	\$589.00
Address:	24 S Dunnam St, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Name:	Century Link	10/22/2018	\$208.36	\$4,603.67
Address:	PO Box 29040, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	Facebook	10/22/2018	\$113.28	\$1,049.91
Address:	1601 S California Ave, Palo Alto, CA 94304		Cash	
Category:	Communications - Advertising			
Name:	Google.com	10/22/2018	\$48.11	\$538.63
Address:	Multiple, Multiple, Multi 86001		Cash	
Category:	Communications - Advertising			
Name:	Historic Ice House	10/22/2018	\$816.41	\$21,993.84
Address:	201 E Birch Ave, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Name:	Horsemen's Lodge	10/22/2018	\$15.83	\$78.25
Address:	8500 US-89, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Horsemen's Lodge	10/22/2018	\$15.83	\$78.25
Address:	8500 US-89, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	STAPLES	10/22/2018	\$30.88	\$1,057.58
Address:	2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Name:	ActBlue	10/23/2018	\$10.10	\$1,743.12
Address:	14 Arrow St, Ste 14, Cambridge, MA 02138		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Heitland, Ann	10/23/2018	\$1,579.79	\$3,839.05
Address:	8340 Cabalb Way, Flagstaff, AZ 86004		Cash	
Occupation:	Real Estate Sales, Self-Employed			
Category:	Communications - Production cost			
Memo:	Sample Ballots			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Microsoft Store Address: 8001 S Orange Blossom Trl, Orlando, FL 32809 Category: Overhead - Software	10/23/2018	\$7.61 Cash	\$52.43
Name: XFS Address: Multiple, Multiple, Multi 86001 Category: Professional Services - InformtionTech Services	10/23/2018	\$163.05 Cash	\$2,269.79
Name: Facebook Address: 1601 S California Ave, Palo Alto, CA 94304 Category: Communications - Advertising	10/28/2018	\$250.00 Cash	\$1,049.91
Name: Legislative District 7 Candidate Address: Multiple, Multiple, Multi 86001 Category: Miscellaneous - Other Memo: Donation LD7	10/30/2018	\$1,000.00 Cash	\$1,000.00
Name: Facebook Address: 1601 S California Ave, Palo Alto, CA 94304 Category: Communications - Advertising	11/01/2018	\$31.59 Cash	\$1,049.91
Name: Heitland, Ann Address: 8340 Cabalb Wav, Flagstaff, AZ 86004 Occupation: Real Estate Sales, Self-Employed Category: Miscellaneous - Other Memo: Reimbursement Donation LD7	11/01/2018	\$1,000.00 Cash	\$3,839.05
Name: Johanna Klomann, CPA Address: 419 W Aspen Ave, Flagstaff, AZ 86001 Category: Professional Services - Accountant/bookkeeper	11/01/2018	\$256.75 Cash	\$4,282.34
Name: Kladnik, Sallie Address: 3530 N Monte Vista Dr, Flagstaff, AZ 86004 Occupation: Retired, Retired Category: Event Expenses - Event site rentals	11/01/2018	\$500.00 Cash	\$500.00
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave, Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	11/02/2018	\$543.44 Cash	\$19,434.31
Name: LANDAHL, MARY Address: PO Box 6219, Marble Canyon, AZ 86036 Occupation: Retired, Retired Category: Event Expenses - Other	11/02/2018	\$841.13 Cash	\$1,854.81
Name: LITTLE AMERICA HOTEL Address: 2515 E Butler Ave, Flagstaff, AZ 86004 Category: Event Expenses - Event site rentals	11/02/2018	\$500.00 Cash	\$10,354.76

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Aspen Mini Storage Address: 24 S Dunnam St. Flagstaff, AZ 86001 Category: Overhead - Rent	11/05/2018	\$54.00 Cash	\$560.00
Name: Historic Ice House Address: 201 E Birch Ave. Flagstaff, AZ 86001 Category: Overhead - Rent	11/05/2018	\$816.41 Cash	\$21,993.84
Name: Google.com Address: Multiple, Multiple, Multi 86001 Category: Communications - Advertising	11/07/2018	\$42.92 Cash	\$538.63
Name: Act Blue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge	11/08/2018	\$59.28 Cash	\$269.60
Name: Act Blue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge	11/08/2018	\$30.08 Cash	\$269.60
Name: Act Blue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge	11/08/2018	\$4.18 Cash	\$269.60
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Overhead - Utilities	11/11/2018	\$202.21 Cash	\$4,603.67
Name: Dudas, Phil Address: 5155 E Bluejay Ln. Flagstaff, AZ 86004 Occupation: SOFTWARE ENGINEER, IFIT Category: Event Expenses - Event site rentals	11/12/2018	\$535.00 Cash	\$3,123.87
Name: WEATHERFORD HOTEL Address: 23 N Leroux St., Flagstaff, AZ 86001 Category: Event Expenses - Food/refreshments	11/17/2018	\$35.78 Cash	\$1,482.42
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave. Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	11/19/2018	\$632.30 Cash	\$19,434.31
Name: DS Services Address: 200 Eagles Landing Blvd. Lakeland, FL 33810 Category: Overhead - Office supplies	11/19/2018	\$13.93 Cash	\$398.87
Name: XFS Address: Multiple, Multiple, Multi 86001 Category: Professional Services - InformationTech Services	11/21/2018	\$163.05 Cash	\$2,269.79

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Microsoft Address: unk. Seattle, WA 98052 Category: Overhead - Software	11/24/2018	\$7.61 Cash	\$128.11
Name: AUTO OWNERS Address: MILNE SCALI & COMPANY, 13 N MAIN ST., COTTONWOOD, AZ 86326 Category: Administration - Insurance	11/27/2018	\$38.00 Cash	\$603.00
Name: Facebook Address: 1601 S California Ave. Palo Alto, CA 94304 Category: Communications - Advertising	12/01/2018	\$155.44 Cash	\$1,049.91
Name: Johanna Klomann, CPA Address: 419 W Aspen Ave. Flagstaff, AZ 86001 Category: Professional Services - Accountant/bookkeeper	12/01/2018	\$250.00 Cash	\$4,282.34
Name: YOUNG, HARRIET Address: 5840 E Waki Rd. Flagstaff, AZ 86004 Occupation: PROFESSOR, Retired Category: Event Expenses - Food/refreshments	12/03/2018	\$170.00 Cash	\$200.00
Name: Act Blue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge	12/04/2018	\$7.29 Cash	\$269.60
Name: Act Blue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge	12/04/2018	\$20.82 Cash	\$269.60
Name: Act Blue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge	12/04/2018	\$7.33 Cash	\$269.60
Name: Act Blue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge	12/04/2018	\$1.39 Cash	\$269.60
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave. Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	12/04/2018	\$516.88 Cash	\$19,434.31
Name: Federated Church Address: Aspen Ave. Flagstaff, AZ 86001 Category: Miscellaneous - Other Memo: Donation	12/04/2018	\$150.00 Cash	\$201.38
Name: Aspen Mini Storage Address: 24 S Dunnam St. Flagstaff, AZ 86001 Category: Overhead - Rent	12/05/2018	\$54.00 Cash	\$560.00

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Historic Ice House Address: 201 E Birch Ave. Flagstaff, AZ 86001 Category: Overhead - Rent	12/05/2018	\$816.41 Cash	\$21,993.84
Name: Southside Community Association Address: 200 E Butler, Flagstaff, AZ 86001 Category: Miscellaneous - Other Memo: Donations	12/05/2018	\$450.00 Cash	\$1,125.00
Name: Google.com Address: Multiple, Multiple, Multi 86001 Category: Communications - Advertising	12/06/2018	\$37.42 Cash	\$538.63
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave. Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Communications - Postage	12/14/2018	\$35.00 Cash	\$19,434.31
Name: Century Link Address: PO Box 29040, Phoenix, AZ 85038 Category: Overhead - Utilities	12/14/2018	\$209.46 Cash	\$4,603.67
Name: DS Services Address: 200 Eagles Landing Blvd. Lakeland, FL 33810 Category: Overhead - Office supplies	12/18/2018	\$5.44 Cash	\$398.87
Name: Blakley, Kelsey Address: 1713 E Mountain View Ave. Flagstaff, AZ 86004 Occupation: Office Manager, Coconino Democratic Party Category: Administration - Payroll	12/19/2018	\$516.87 Cash	\$19,434.31
Name: Act Blue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge	12/20/2018	\$3.97 Cash	\$269.60
Name: Act Blue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge	12/20/2018	\$7.34 Cash	\$269.60
Name: Act Blue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge	12/20/2018	\$4.77 Cash	\$269.60
Name: Microsoft Address: unk. Seattle, WA 98052 Category: Overhead - Software	12/23/2018	\$7.61 Cash	\$128.11
Name: XFS Address: Multiple, Multiple, Multi 86001 Category: Professional Services - InformationTech Services	12/23/2018	\$163.05 Cash	\$2,269.79

1791 COCONINO COUNTY DEMOCRATIC PARTY

11th Report (4th Quarter)

Covers 10/21/2018 to 12/31/2018

Total of Operating Expenses	\$14,239.11	
Net Total of Operating Expenses	\$14,239.11	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: OneAZ Address: 321 S Beaver St, Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	10/31/2018	\$0.52 Cash	\$10.56
Name: OneAZ Address: 321 S Beaver St, Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	10/31/2018	\$0.09 Cash	\$10.56
Name: AZ Democratic Legislative Caucus Address: 2910 N Central Ave, Phoenix, AZ 85012 Memo: Rent	11/08/2018	\$673.34 Cash	\$1,934.61
Name: AZ Democratic Legislative Caucus Address: 2910 N Central Ave, Phoenix, AZ 85012 Memo: Rent	11/08/2018	\$1,261.27 Cash	\$1,934.61
Name: OneAZ Address: 321 S Beaver St, Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	11/30/2018	\$0.47 Cash	\$10.56
Name: OneAZ Address: 321 S Beaver St, Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	11/30/2018	\$0.04 Cash	\$10.56
Name: OneAZ Address: 321 S Beaver St, Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	12/31/2018	\$0.46 Cash	\$10.56
Name: OneAZ Address: 321 S Beaver St, Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received	12/31/2018	\$0.04 Cash	\$10.56
Total of Other Receipts, Interest & Dividends		\$1,936.23	
Net Total of Other Receipts, Interest & Dividends		\$1,936.23	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	01/29/2015	(\$800.00)
Original Amount of Debt: (\$800.00) Original Transaction Date: 01/29/2015		
Debt Balance at End of Reporting Period		(\$800.00)
Outstanding Debt Balance at Beginning of Period	03/20/2015	(\$800.00)
Original Amount of Debt: (\$800.00) Original Transaction Date: 03/20/2015		
Debt Balance at End of Reporting Period		(\$800.00)
Total of Outstanding Debt Before Adjustments		-\$1,600.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		-\$1,600.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution Heitland, Ann Original Amount of Contribution: \$31.61 Original Transaction Date: 10/25/2018	10/25/2018	\$31.61
Expenditure of In-Kind Contribution	10/25/2018	(\$31.61)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Heitland, Ann Original Amount of Contribution: \$10.02 Original Transaction Date: 11/01/2018	11/01/2018	\$10.02
Expenditure of In-Kind Contribution	11/01/2018	(\$10.02)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Mullen, Bob and Linda Original Amount of Contribution: \$432.25 Original Transaction Date: 11/12/2018	11/12/2018	\$432.25
Expenditure of In-Kind Contribution	11/12/2018	(\$432.25)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Shoop, Ivanna Original Amount of Contribution: \$220.00 Original Transaction Date: 11/06/2018	11/06/2018	\$220.00
Expenditure of In-Kind Contribution	11/06/2018	(\$220.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Heitland, Ann Original Amount of Contribution: \$77.75 Original Transaction Date: 12/11/2018	12/11/2018	\$77.75
Expenditure of In-Kind Contribution	12/11/2018	(\$77.75)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$771.63
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$771.63
In-Kind Contribution Equity After Adjustments		\$0.00

