



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
SCH 22-015

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Michelle Thomas - FUSD 1 School Board Candidate

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

Office Sought: County Officer: _____ Special District Office: _____
 City/Town Officer: _____ School Board District: FUSD 1

Cumulative Report:

Check here if this is the candidate committees first, cumulative report for the election cycle. Also select appropriate Reporting Period below.
 Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below): _____

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
2020 4 th Quarter Report: October 18, 2020 to December 31, 2020	January 1, 2021 to January 15, 2021
2021 March Pre-Election Report (Local Only): January 1, 2021 to February 20, 2021	February 21, 2021 to February 27, 2021
2021 March Post-Election (Q1) Report (Local Only): February 21 to March 31, 2021	April 1, 2021 to April 15, 2021
2021 Quarter 1 Report: January 1, 2021 to March 31, 2021	April 1, 2021 to April 15, 2021
2021 May Pre-Election Report (Local Only): April 1, 2021 to May 1, 2021	May 2, 2021 to May 8, 2021*
2021 May Post-Election (Q2) Report (Local Only): May 2, 2021 to June 30, 2021	July 1, 2021 to July 15, 2021
2021 Quarter 2 Report: April 1, 2021 to June 30, 2021	July 1, 2021 to July 15, 2021
2021 August Pre-Election Report (Local Only): July 1, 2021 to July 17, 2021	July 18, 2021 to July 24, 2021
2021 August Post-Election (Q3) Report (Local Only): July 18, 2021 to September 30, 2021	October 1, 2021 to October 15, 2021
2021 Quarter 3 Report: July 1, 2021 to September 30, 2021	October 1, 2021 to October 15, 2021
2021 November Pre-Election Report (Local Only): October 1, 2021 to October 16, 2021	October 17, 2021 to October 23, 2021
2021 November Post-Election (Q4) Report (Local Only): October 17, 2021 to December 31, 2021	January 1, 2022 to January 15, 2022
2021 Quarter 4 Report: October 1, 2021 to December 31, 2021	January 1, 2022 to January 15, 2022
2022 March Pre-Election Report (Local Only): January 1, 2022 to February 19, 2022	February 20, 2022 to February 26, 2022
2022 March Post-Election (Q1) Report (Local Only): February 20, 2022 to March 31, 2022	April 1, 2022 to April 15, 2022
2022 Quarter 1 Report: January 1, 2022 to March 31, 2022	April 1, 2022 to April 15, 2022
2022 May Pre-Election Report (Local Only): April 1, 2022 to April 30, 2022	May 1, 2022 to May 7, 2022
2022 May Post-Election (Q2) Report (Local Only): May 1, 2022 to June 30, 2022	July 1, 2022 to July 15, 2022
2022 Quarter 2 Report: April 1, 2022 to June 30, 2022	July 1, 2022 to July 15, 2022
2022 Pre-Primary Election Report: July 1, 2022 to July 16, 2022	July 17, 2022 to July 23, 2022
2022 Post-Primary Election (Q3) Report: July 17, 2022 to September 30, 2022	October 1, 2022 to October 15, 2022
2022 Pre-General Election Report: October 1, 2022 to October 22, 2022	October 23, 2022 to October 29, 2022
<input checked="" type="checkbox"/> 2022 Post-General Election (Q4) Report: October 23, 2022 to December 31, 2022	January 1, 2023 to January 17, 2023*
<input checked="" type="checkbox"/> Final Campaign Finance Report Prior to Committee Termination: End of Previous Period through Today's Date	Same Date of Termination

*Reporting deadline extended to next business day, A.R.S. §§ 1-243(A) and 1-303.

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$ 402.55	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	+ 3.32	\$ 1,799.75
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	- 405.87	\$ 1,799.75
(d) = Balance at close of reporting period	0	0

Check here if filing no financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page and the following page need to be filed.

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity.



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

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name		Date Contribution Received	0		
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
2	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
3	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))				0	\$ 537.51	

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



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COMMITTEE ID NUMBER
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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - \$100 OR LESS (AGGREGATE)*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from In-State Individuals - \$100 or Less	\$ 3.32	
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	\$ 3.32	\$ 1114.10

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

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COMMITTEE ID NUMBER
SC122-015

IN-KIND CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - \$100 OR LESS (AGGREGATE)*

SCHEDULE A(5)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative In-Kind Contributions from Individuals - \$100 or Less	0	
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 5(b))	0	\$19.58

*If contributions of more than \$100 are listed on Schedule A(5)(a), do not include them on Schedule A(5)(b).

Schedule A(5)(b), page 1 of 1

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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 6.00	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
3. Loans	Ø	
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))		
4. Rebates and Refunds Made (Non-Contributions)	Ø	
5. Value of In-Kind Contributions Provided	Ø	
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
6. Independent Expenditures Made	Ø	
7. Ballot Measure Expenditures Made	Ø	
8. Recall Expenditures Made	Ø	
9. Support Provided to Party Nominees (Political Parties Only)	Ø	
10. Joint Fundraising / Shared Expense Payments Made	Ø	
11. Reimbursements Made	Ø	
12. Outstanding Accounts Payable / Debts Owed by Committee	Ø	
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)	Ø	
14. Miscellaneous Disbursements	399.87	
15. Aggregate of Disbursements - \$250 or Less	Ø	
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	405.87	

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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Cocumino Federal Credit Union	Disbursement Date 11-4-2022		\$6.00		
	Street Address 2800 W. Woodlands Village Blvd.					
	City Flagstaff	State AZ	ZIP 86001	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Election Purpose? (PACs and Political Parties Only)				
2	Name	Disbursement Date				
	Street Address					
	City	State	ZIP	<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Election Purpose? (PACs and Political Parties Only)				
3	Name	Disbursement Date				
	Street Address					
	City	State	ZIP	<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Election Purpose? (PACs and Political Parties Only)				
4	Name	Disbursement Date				
	Street Address					
	City	State	ZIP	<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Election Purpose? (PACs and Political Parties Only)				
5	Name	Disbursement Date				
	Street Address					
	City	State	ZIP	<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Election Purpose? (PACs and Political Parties Only)				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," page 1)				\$6.00	\$48.00	

Schedule B(1), page 1 of 1

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MISCELLANEOUS DISBURSEMENTS:

SCHEDULE B(14)

Recipient Information				Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Name Great Circle Media Street Address 1117 W. Route 26 City Flagstaff State AZ ZIP 86001 Disbursement Type Paper Disbursement Date 10-24-2022				\$ 399.87		
Name Street Address City State ZIP Disbursement Type Disbursement Date 				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
Name Street Address City State ZIP Disbursement Type Disbursement Date 				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
Name Street Address City State ZIP Disbursement Type Disbursement Date 				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
Name Street Address City State ZIP Disbursement Type Disbursement Date 				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
Enter total only if last page of schedule (Transfer the total disbursed this period to "Summary of Disbursements," line 14)				\$ 399.87	\$ 1,351.95	

Schedule B(14), page 1 of 1

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