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**STATE OF ARIZONA
 COMMITTEE CAMPAIGN
 FINANCE REPORT**

COMMITTEE ID NUMBER
CC2019-02

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Jamie Whelan for Mayor

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

Office Sought: Statewide Office: _____ State Legislature: _____
 County Office: _____ City/Town Office: Mayor

Cumulative Report:

Check here if this is the candidate committee's first, cumulative report for the election cycle. Also select appropriate Reporting Period below.
 Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below): January 1, 2019

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
2018 4 th Quarter Report: October 21, 2018 to December 31, 2018	January 1, 2019 to January 15, 2019
2019 March Pre-Election Report (Local Only): January 1, 2019 to February 23, 2019	February 24, 2019 to March 4, 2019*
2019 1 st Quarter Report (Local Only): February 24, 2019 to March 31, 2019	April 1, 2019 to April 15, 2019
2019 1 st Quarter Report: January 1, 2019 to March 31, 2019	April 1, 2019 to April 15, 2019
2019 May Pre-Election Report (Local Only): April 1, 2019 to May 4, 2019	May 5, 2019 to May 13, 2019*
2019 2 nd Quarter Report (Local Only): May 5, 2019 to June 30, 2019	July 1, 2019 to July 15, 2019
2019 2 nd Quarter Report: April 1, 2019 to June 30, 2019	July 1, 2019 to July 15, 2019
2019 August Pre-Election Report (Local Only): July 1, 2019 to August 10, 2019	August 11, 2019 to August 19, 2019*
2019 3 rd Quarter Report (Local Only): August 11, 2019 to September 30, 2019	October 1, 2019 to October 15, 2019
2019 3 rd Quarter Report: July 1, 2019 to September 30, 2019	October 1, 2019 to October 15, 2019
2019 October Pre-Election Report (Local Only): October 1, 2019 to October 19, 2019	October 20, 2019 to October 28, 2019*
2019 4 th Quarter Report (Local Only): October 20, 2019 to December 31, 2019	January 1, 2020 to January 15, 2020
<input checked="" type="checkbox"/> 2019 4 th Quarter Report: October 1, 2019 to December 31, 2019	January 1, 2020 to January 15, 2020
2020 March Pre-Election Report (Local Only): January 1, 2020 to February 22, 2020	February 23, 2020 to March 2, 2020*
2020 1 st Quarter Report (Local Only): February 23, 2020 to March 31, 2020	April 1, 2020 to April 15, 2020
2020 1 st Quarter Report: January 1, 2020 to March 31, 2020	April 1, 2020 to April 15, 2020
2020 May Pre-Election Report (Local Only): April 1, 2020 to May 2, 2020	May 3, 2020 to May 11, 2020*
2020 2 nd Quarter Report (Local Only): May 3, 2020 to June 30, 2020	July 1, 2020 to July 15, 2020
2020 2 nd Quarter Report: April 1, 2020 to June 30, 2020	July 1, 2020 to July 15, 2020
2020 July Pre-Election Report: July 1, 2020 to July 18, 2020	July 19, 2020 to July 27, 2020*
2020 3 rd Quarter Report: July 19, 2020 to September 30, 2020	October 1, 2020 to October 15, 2020
2020 October Pre-Election Report: October 1, 2020 to October 17, 2020	October 18, 2020 to October 26, 2020*
2020 4 th Quarter Report: October 18, 2020 to December 31, 2020	January 1, 2021 to January 15, 2021
Final Campaign Finance Report Prior to Committee Termination	End of Previous Period through Today's Date

*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)	\$0.00	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$2485.00	\$2485.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$2062.22	\$2062.22
(d) = Balance at close of reporting period	\$422.78	

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

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).
 Arizona Secretary of State Revision 12/12/19 (fillable format)



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

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

Marsha Modrell

Printed Name of Committee Treasurer

Marsha Modrell
Signature of Committee Treasurer

1/9/20

Date



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	\$1100.00	
(b) Individuals - \$50 or Less (Aggregate)	\$385.00	
(c) Candidate Committees		
(d) Political Action Committees		
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)	\$70.00	
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Monies (Candidate Committees Only)	\$1000.00	
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$2555.00	
(k) Refunds Given Back to Contributors	\$70.00	
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$2485.00	
2. Loans		
(a) Loans Received		
(b) Forgiveness on Loans Received		0
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	0	
3. Rebates and Refunds Received	0	
4. Interest Accrued on Committee Monies	0	
5. In-Kind Contributions Received		
(a) Individuals - More than \$50		
(b) Individuals - \$50 or Less (Aggregate)		
(c) Candidate Committees		
(d) Political Action Committees		
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Assets or Property (Candidate Committees Only)		
(j) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		0
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		0
7. Extensions of Credit		
(a) Extensions of Credit Received		0
(b) Payments on Extensions of Credit Received		0
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		0
8. Joint Fundraising / Shared Expense Payments Received	0	
9. Payments Received for Goods / Services	0	
10. Outstanding Accounts Receivable / Debts Owed to Committee		0
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)	0	0
12. Miscellaneous Receipts	0	0
13. Total Receipts (cash: add 1(l), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)	\$2485.00	0



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$2062.22	
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))	0	
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))	0	0
4. Rebates and Refunds Made (Non-Contributions)	0	
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(j) Contributions Subtotal (add 5(a) through 5(f))		0
6. Independent Expenditures Made	0	
7. Ballot Measure Expenditures Made	0	
8. Recall Expenditures Made	0	
9. Support Provided to Party Nominees (Political Parties Only)	0	
10. Joint Fundraising / Shared Expense Payments Made	0	
11. Reimbursements Made	0	
12. Outstanding Accounts Payable / Debts Owed by Committee		0
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)	0	0
14. Miscellaneous Disbursements	0	0
15. Aggregate of Disbursements - \$250 or Less	0	0
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	\$2062.22	0



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Lynn Whelan Engelbert		Date Contribution Received 9/24/2019	\$500.00	\$500.00	\$500.00
	Street Address 12526 Mesa Verde Dr.					
	City Austin	State TX	ZIP 78737			
	Occupation Retired	Employer N/A				
2	Name Jamie Stubson		Date Contribution Received 9/24/2019	\$100.00	\$100.00	\$100.00
	Street Address 677 Libra Lane					
	City Foster City	State CA	ZIP 94404			
	Occupation Nurse	Employer UCSF				
3	Name Molly Engelbert		Date Contribution Received 9/27/2019	\$200.00	\$200.00	\$200.00
	Street Address 21 Northeast 72nd Ave.					
	City Portland	State OR	ZIP 97213			
	Occupation Construction Manager	Employer Howard Wright Constrction Co.				
4	Name Winthrop Von Hapsburg		Date Contribution Received 10/8/2019	\$100.00	\$100.00	\$100.00
	Street Address 22037 N. 55th St.					
	City Phoenix	State AZ	ZIP 85054			
	Occupation Homemaker	Employer N/A				
5	Name Gene Munger		Date Contribution Received 10/17/2019	\$100.00	\$100.00	\$100.00
	Street Address 4674 E. Inwood Way					
	City Flagstaff	State AZ	ZIP 86004			
	Occupation Retired	Employer N/A				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Kerry Blume		Date Contribution Received 12/29/2019	\$100.00	\$100.00	\$100.00
	Street Address 3503 N.E. Rainier Loop					
	City Flagstaff	State AZ	ZIP 86004			
	Occupation Consultant	Employer Self				
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 <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>				\$1100.00	\$1100.00	

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - \$50 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from Individuals - \$50 or Less	\$	\$385.00
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$385.00	\$385.00

*If contributions of more than \$50 are listed on Schedule A(1)(a), do not include them on Schedule A(1)(b).



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MONETARY CONTRIBUTIONS FROM CANDIDATE'S PERSONAL MONIES:

SCHEDULE A(1)(i)

Candidate Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Jamie Whelan		Date Contribution Received 6/18/19	\$1000.00	\$1000.00	\$1000.00
	Street Address 1819 N. San Francisco St.					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation City Council member/ candidate for Mayor 2020	Employer City of Flagstaff				
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 <small>(transfer the total received this period to "Summary of Receipts," line 1(i))</small>				\$1000.00	\$1000.00	



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MONETARY CONTRIBUTIONS FROM CORPORATIONS AND LLCs:

SCHEDULE A(1)(g)

Corporation / LLC Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Corporation/LLC Name Sacred Rites (Small Local Business)			\$10.00	\$10.00	\$10.00
	Street Address 1001 W. Aubrey Circle					
	City Flagstaff	State AZ	ZIP 86005			
	Corporation Commission File Number Unknown	Date Contribution Received 7/15/19				
2	Corporation/LLC Name Rubestrian Cyber Services (Small Local Business)			\$10.00	\$10.00	\$10.00
	Street Address 3364 N. Stonecrest St.					
	City Flagstaff	State AZ	ZIP 86004			
	Corporation Commission File Number Unknown	Date Contribution Received 7/15/19				
3	Corporation/LLC Name Seeds of Success Consulting and Coaching, LLC			\$50.00	\$50.00	\$50.00
	Street Address 318 W. Birch Ave. Suite 2B					
	City Flagstaff	State AZ	ZIP 86001			
	Corporation Commission File Number L18337220	Date Contribution Received 7/15/19				
4	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date Contribution Received				
5	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date Contribution Received				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts" line 1(a))</small>				\$70.00	\$70.00	\$70.00



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REFUNDS GIVEN BACK TO CONTRIBUTORS:

SCHEDULE A(1)(k)

Contributor Information				Amount Refunded	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Sacred Rites		Date Contribution Refunded 7/18/2019	\$10.00	\$10.00	\$10.00
	Street Address 1001 W. Audrey Circle					
	City Flagstaff	State AZ	ZIP 86005			
	ID Number (if applicable) --	Date of Original Contribution 7/15/2019				
2	Name Rubestrian Cyber Services		Date Contribution Refunded 7/18/2019	\$10.00	\$10.00	\$10.00
	Street Address 3364 N. Stone Crest St.					
	City Flagstaff	State AZ	ZIP 86004			
	ID Number (if applicable) --	Date of Original Contribution 7/15/2019				
3	Name Seeds of Success Consulting and Coaching, LLC		Date Contribution Refunded 7/18/2019	\$50.00	\$50.00	\$50.00
	Street Address 318 W. Birch Ave. Suite 2B					
	City Flagstaff	State AZ	ZIP 86001			
	ID Number (if applicable) Corporaton Comm. # L1833720	Date of Original Contribution 7/15/2019				
4	Name		Date Contribution Refunded			
	Street Address					
	City	State	ZIP			
	ID Number (if applicable)	Date of Original Contribution				
5	Name		Date Contribution Refunded			
	Street Address					
	City	State	ZIP			
	ID Number (if applicable)	Date of Original Contribution				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(k))</small>				\$70.00	\$70.00	



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Bernadine Lewis	Disbursement Date 7/15/2019		103.25	103.25	103.25
	Street Address 1401 N. Fourth St. #401					
	City Flagstaff	State AZ	ZIP 86001			
	Type of Operating Expense Paid Reimbursement for setup and 3 mon. mailbox rental	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Compass Bank	Disbursement Date 7/15/2019		\$56.59	\$56.59	\$56.59
	Street Address P.O. Box 10566					
	City Birmingham	State AL	ZIP 35296			
	Type of Operating Expense Paid Bank Checks	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name The UPS Store	Disbursement Date 9/24/2019		\$88.44	\$88.44	\$88.44
	Street Address 2700 Woodlands Village Blvd. #300					
	City Flagstaff	State AZ	ZIP 86001			
	Type of Operating Expense Paid 3 mo. rental of P.O. Box	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name PS Printing	Disbursement Date 10/11/2019		\$817.11	\$817.11	\$817.11
	Street Address P.O. Box 202					
	City Flagstaff	State AZ	ZIP 86002			
	Type of Operating Expense Paid Printing of stickers and petitions	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Amazon	Disbursement Date 10/18/19		\$15.26	\$15.26	\$15.26
	Street Address 2111 7th Ave.					
	City Seattle	State WA	ZIP 98121			
	Type of Operating Expense Paid Mailing envelopes	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>						



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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 Flagstaff Stamp and Engraving, LLC	Disbursement Date 11/12/19		\$20.20 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$20.20	\$20.20
	Street Address 2534 E. 7th Ave.					
	City Flagstaff	State AZ	ZIP 86004			
	Type of Operating Expense Paid Address Stamp	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name WIX	Disbursement Date 11/25/2019		\$156.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$156.00	\$156.00
	Street Address P.O. Box 40190					
	City San Francisco	State CA	ZIP 94140			
	Type of Operating Expense Paid Combo Web Domain package	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name WIX	Disbursement Date 11/25/2019		\$9.90 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$9.90	\$9.90
	Street Address P.O. Box 40190					
	City San Francisco	State CA	ZIP 94140			
	Type of Operating Expense Paid Web Hosting	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name WIX	Disbursement Date 11/29/19		\$168.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$168.00	\$168.00
	Street Address P.O. Box 40190					
	City San Francisco	State CA	ZIP 94140			
	Type of Operating Expense Paid Premium feature for Web Hosting	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Gabe Breakstone	Disbursement Date 12/2/2019		\$356.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$356.00	\$356.00
	Street Address 8332 E. San Rafael Dr.					
	City Scottsdale	State AZ	ZIP 85258			
	Type of Operating Expense Paid Computer/Web services	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						



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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 Staples	Disbursement Date 12/18/2019		\$28.70	\$28.70	\$28.70
	Street Address 2625 S. Woodlands Village Blvd. Suite 100					
	City Flagstaff	State AZ	ZIP 86001			
	Type of Operating Expense Paid Solicitation Envelopes	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name The UPS Store	Disbursement Date 12/26/2019		\$88.44	\$176.88	\$176.88
	Street Address 2700 S. Woodlands Village Blvd. Suite 300					
	City Flagstaff	State AZ	ZIP 86001			
	Type of Operating Expense Paid 3 months rent for P.O. Box	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name P.S. Printing	Disbursement Date 12/30/2019		\$26.26	\$843.37	\$843.37
	Street Address P.O. Box 202					
	City Flagstaff	State AZ	ZIP 2019			
	Type of Operating Expense Paid Printing Solicitation letters	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Bernadine Lewis	Disbursement Date 12/31/2019		\$13.09	\$116.34	\$116.34
	Street Address 1401 N. Fourth St. #401					
	City Flagstaff	State AZ	ZIP 86001			
	Type of Operating Expense Paid Reimbursement for Mailing labels	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Paypal	Disbursement Date 7/15/19 -12/29/19		\$44.98	\$44.98	\$44.98
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid Processing Fee for Donations	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>					\$2062.44	N/A