



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C17-02

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Sepuveda for Mayor

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

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

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
<input type="checkbox"/> 2016 4 th Quarter Report: October 28, 2016 to December 31, 2016	January 1, 2017 to January 15, 2017
<input type="checkbox"/> 2017 March Pre-Election Report (Local Only): January 1, 2017 to February 25, 2017	February 26, 2017 to March 4, 2017
<input type="checkbox"/> 2017 1 st Quarter Report (Local Only): February 26, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
<input type="checkbox"/> 2017 1 st Quarter Report: January 1, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
<input type="checkbox"/> 2017 May Pre-Election Report (Local Only): April 1, 2017 to April 29, 2017	April 30, 2017 to May 6, 2017
<input type="checkbox"/> 2017 2 nd Quarter Report (Local Only): April 30, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
<input type="checkbox"/> 2017 2 nd Quarter Report: April 1, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
<input type="checkbox"/> 2017 August Pre-Election Report (Local Only): July 1, 2017 to August 12, 2017	August 13, 2017 to August 19, 2017
<input type="checkbox"/> 2017 3 rd Quarter Report (Local Only): August 13, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
<input type="checkbox"/> 2017 3 rd Quarter Report: July 1, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
<input type="checkbox"/> 2017 October Pre-Election Report (Local Only): October 1, 2017 to October 21, 2017	October 22, 2017 to October 28, 2017
<input type="checkbox"/> 2017 4 th Quarter Report (Local Only): October 22, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
<input checked="" type="checkbox"/> 2017 Annual/4 th Quarter Report: January 1, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
<input type="checkbox"/> 2018 March Pre-Election Report (Local Only): January 1, 2018 to February 24, 2018	February 25, 2018 to March 3, 2018
<input type="checkbox"/> 2018 1 st Quarter Report (Local Only): February 25, 2018 to March 31, 2018	April 1, 2018 to April 15, 2018
<input type="checkbox"/> 2018 1 st Quarter Report: January 1, 2018 to March 31, 2018	April 1, 2018 to April 15, 2018
<input type="checkbox"/> 2018 May Pre-Election Report (Local Only): April 1, 2018 to April 28, 2018	April 29, 2018 to May 5, 2018
<input type="checkbox"/> 2018 2 nd Quarter Report (Local Only): April 29, 2018 to June 30, 2018	July 1, 2018 to July 15, 2018
<input type="checkbox"/> 2018 2 nd Quarter Report: April 1, 2018 to June 30, 2018	July 1, 2018 to July 15, 2018
<input type="checkbox"/> 2018 August Pre-Election Report: July 1, 2018 to August 11, 2018	August 12, 2018 to August 18, 2018
<input type="checkbox"/> 2018 3 rd Quarter Report: August 12, 2018 to September 30, 2018	October 1, 2018 to October 15, 2018
<input type="checkbox"/> 2018 October Pre-Election Report: October 1, 2018 to October 20, 2018	October 21, 2018 to October 27, 2018
<input type="checkbox"/> 2018 4 th Quarter Report: October 21, 2018 to December 31, 2018	January 1, 2019 to January 15, 2019
<input type="checkbox"/> Final Campaign Finance Report Prior to Committee Termination	End of Previous Period through Today's Date

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	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	46,050	
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	4,603.77	4,603.77
(d) = Balance at close of reporting period	41,446.23	
<input type="checkbox"/> Check here if <u>no</u> 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).



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C17-02

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	17,500	
(b) Individuals - \$50 or Less (Aggregate)	50	
(c) Candidate Committees		
(d) Political Action Committees	1000	
(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 Monies (Candidate Committees Only)	2500	
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$ 0.00	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$ 0.00	
2. Loans	25,000	
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	25,000	
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
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))		\$ 0.00
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		\$ 0.00
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts	46,050	\$ 0.00
13. Total Receipts (cash: add 1(l), 2(e), 3-4, 6-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)		



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C17-02

SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	4,603.77	
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))	\$ 0.00	
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	\$ 0.00	
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))	\$ 0.00	\$ 0.00
4. Rebates and Refunds Made (Non-Contributions)		
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))		\$ 0.00
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(f), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	4,603.77	\$ 0.00



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
C17-02

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	50	50
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	50	50

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



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
C17-02

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 Mary and David Cisiewski		Date Contribution Received 3/31/17	1000	1000	1000
	Street Address 8712 N. 67th Street					
	City Paradise Valley	State AZ	ZIP 85253			
	Occupation Attorney	Employer Self				
2	Name James Wehmuller		Date Contribution Received 3/31/17	1000	1000	1000
	Street Address 11811 N. Tatum Blvd Ste 1051					
	City Phoenix	State AZ	ZIP 85028			
	Occupation Real Estate	Employer Self				
3	Name Michael Lieb		Date Contribution Received 3/31/17	1000	1000	1000
	Street Address 11811 N. Tatum Blvd Ste 1051					
	City Phoenix	State AZ	ZIP 85028			
	Occupation Investments/Sales/Leasing	Employer Self				
4	Name Wayne Howard		Date Contribution Received 3/31/17	1000	1000	1000
	Street Address 11811 N. Tatum Blvd Ste 1051					
	City Phoenix	State AZ	ZIP 85028			
	Occupation Attorney	Employer Self				
5	Name C. Scott Davis		Date Contribution Received 3/31/17	1000	1000	1000
	Street Address 7449 E. Taylor St					
	City Scottsdale	State AZ	ZIP 85257			
	Occupation Restaurantur	Employer Plaza Bistro				
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).

Schedule A(1)(a), page 1 of 6



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C17-02

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 Roger Hughes		Date Contribution Received 3/31/17	1000	1000	1000
	Street Address 8601 E. Clarendon Ave					
	City Scottsdale	State AZ	ZIP 85251			
	Occupation Real Estate	Employer Requested				
2	Name Marc Sepulveda		Date Contribution Received 3/31/17	2000	2000	2000
	Street Address 3302 W. Ross Dr.					
	City Chandler	State AZ	ZIP 85225			
	Occupation Firefighter	Employer Chandler Fire				
3	Name Barbara Grace		Date Contribution Received 6/10/17	1500	1500	1500
	Street Address 11814 S. Tuzigoot Ct					
	City Phoenix	State AZ	ZIP 85044			
	Occupation Requested	Employer Requested				
4	Name Joseph E. Meyer		Date Contribution Received 6/20/17	1000	1000	1000
	Street Address 6112 E. Lafayette Blvd.					
	City Scottsdale	State AZ	ZIP 85251			
	Occupation Requested	Employer Requested				
5	Name Martin De Rito		Date Contribution Received 7/10/17	500	500	500
	Street Address 3200 E. Camelback Rd #175					
	City Phoenix	State AZ	ZIP 85018			
	Occupation Development	Employer Self				
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).

Schedule A(1)(a), page 2 of 6



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C17-02

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 Douglas Himmelberger		Date Contribution Received 7/10/17	150	150	150
	Street Address 2529 E. Cinnabar Ave					
	City Phoenix	State AZ	ZIP 85028			
	Occupation Requested	Employer Requested				
2	Name James Runner		Date Contribution Received 7/12/17	400	400	400
	Street Address 2733 N. Power Rd #102-613					
	City Mesa	State AZ	ZIP 85215			
	Occupation Requested	Employer Requested				
3	Name Iver Bowden		Date Contribution Received 7/12/17	150	150	250
	Street Address 7650 S. McClintock Dr Suite 103					
	City Tempe	State AZ	ZIP 85284			
	Occupation Requested	Employer Requested				
4	Name James Chamberlin		Date Contribution Received 7/13/17	2000	2000	2000
	Street Address 1050 W. Washington St. Suite 214					
	City Tempe	State AZ	ZIP 85281			
	Occupation President Owner	Employer Sun State Builders				
5	Name Patricia Balhorn		Date Contribution Received 7/23/17	200	200	200
	Street Address 6317 Rutgers Ave					
	City Houston	State TX	ZIP 77005			
	Occupation Requested	Employer Requested				
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).

Schedule A(1)(a), page 3 of 6



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C17-02

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 William Lund		Date Contribution Received 8/10/17	500	500	500
	Street Address 6632 N. 66th Place					
	City Paradise Valley	State AZ	ZIP 85253			
	Occupation Co-Manager	Employer Discount Waste				
2	Name Wendell Beck		Date Contribution Received 8/23/17	200	200	200
	Street Address 2222 N. Val Vista Dr Unit 6					
	City Mesa	State AZ	ZIP 85215			
	Occupation Requested	Employer Requested				
3	Name John Hughes		Date Contribution Received 10/19/17	250	250	250
	Street Address 8433 N. Black Canyon Hwy Ste 100					
	City Phoenix	State AZ	ZIP 85021			
	Occupation Requested	Employer Requested				
4	Name Bernard Hansen		Date Contribution Received 11/14/17	200	200	200
	Street Address 1260 W. Wisteria Ct.					
	City Tempe	State AZ	ZIP 85281			
	Occupation President Owner	Employer Sun State Builders				
5	Name R. Fulton Brock		Date Contribution Received 11/14/17	100	100	100
	Street Address Requested					
	City	State	ZIP			
	Occupation Requested	Employer Requested				
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).



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
C17-02

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 Donna Wallace		Date Contribution Received 11/14/17	500	500	500
	Street Address 1179 E. Buffalo St					
	City Chandler	State AZ	ZIP 85225			
	Occupation Requested	Employer Requested				
2	Name Michael Larson		Date Contribution Received 11/17/17	100	100	100
	Street Address 3527 W. Oakland St.					
	City Chandler	State AZ	ZIP 85226			
	Occupation Requested	Employer Requested				
3	Name James Pederson		Date Contribution Received 11/30/17	250	250	250
	Street Address 2415 E. Camelback Rd #1070					
	City Phoenix	State AZ	ZIP 85016			
	Occupation Requested	Employer Pederson Group				
4	Name Margaret Sepulveda		Date Contribution Received 12/31/17	500	500	500
	Street Address 738 W. Juanita Ave					
	City Gilbert	State AZ	ZIP 85233			
	Occupation Retired	Employer Retired				
5	Name [Faded]		Date Contribution Received [Faded]	[Faded]	[Faded]	[Faded]
	Street Address [Faded]					
	City [Faded]	State [Faded]	ZIP [Faded]			
	Occupation [Faded]	Employer Requested				
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).

Schedule A(1)(a), page 5 of 6



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
C17-02

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 Tom and Babette Donaldson		Date Contribution Received 12/29/17	500	500	500
	Street Address PO Box 13856					
	City Scottsdale	State AZ	ZIP 85267			
	Occupation Retired	Employer Retired				
2	Name Bobby Williams		Date Contribution Received 12/29/17	500	500	500
	Street Address 3843 N. 60th Place					
	City Scottsdale	State AZ	ZIP 85251			
	Occupation Requested	Employer Requested				
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>				17,500	17,500	

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STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
C17-02

MONETARY CONTRIBUTIONS FROM POLITICAL ACTION COMMITTEES:

SCHEDULE A(1)(d)

Political Action Committee Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name Arizona Multihousing Association			1000	1000	1000
	Street Address 818 N. First St					
	City Phoenix	State	ZIP 85004			
	Committee ID Number Requested	Date Contribution Received 6/19/17				
2	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
3	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
4	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
5	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID 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(d))</small>				1000	1000	



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
C17-02

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 Martin Sepulveda		Date Contribution Received 3/31/17	2500	2500	2500
	Street Address 891 N. Madrid Ln					
	City Chandler	State AZ	ZIP 85226			
	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 <small>(transfer the total received this period to "Summary of Receipts," line 1(i))</small>					2500	2500



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
C17-02

LOANS RECEIVED:

SCHEDULE A(2)(a)

Lender Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Lender Name Martin Sepulveda	Date Loan Received 12/31/2017		25,000	25,000	25,000
	Street Address 891 N Madrid Ln					
	City Chandler	State AZ	ZIP 85226			
	Guarantor/Endorser Name	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Lender Name	Date Loan Received				
	Street Address					
	City	State	ZIP			
	Guarantor/Endorser Name	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Lender Name	Date Loan Received				
	Street Address					
	City	State	ZIP			
	Guarantor/Endorser Name	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Lender Name	Date Loan Received				
	Street Address					
	City	State	ZIP			
	Guarantor/Endorser Name	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Lender Name	Date Loan Received				
	Street Address					
	City	State	ZIP			
	Guarantor/Endorser Name	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 2(a))</small>				25,000	25,000	



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C17-02

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Coleman Dahm Layeux	Disbursement Date 8/29/17		3,051.75	4,505.07	4,505.07
	Street Address 5060 N. 40th Street Suite 113					
	City Phoenix	State AZ	ZIP 85018			
	Type of Operating Expense Paid Petitions/Printing/Mailing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Coleman Dahm Layeux	Disbursement Date 6/6/17		1,453.32	4,505.07	4,505.07
	Street Address 5060 N. 40th Street Suite 113					
	City Phoenix	State AZ	ZIP 85018			
	Type of Operating Expense Paid Technology/Design/Signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Anedot	Disbursement Date		98.7	98.7	98.7
	Street Address PO Box 84314					
	City Baton Rouge	State LA	ZIP 70884			
	Type of Operating Expense Paid Credit Card Processing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	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>					4,603.77	4,603.77