

AUG 20 2018



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
C17-15

CHANDLER CITY CLERK

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Crawford for Chandler City Council

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

Office Sought: Statewide Office: _____ State Legislature: _____
 County Office: _____ City/Town Office: City of Chandler

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 type="checkbox"/> 2017 4 th Quarter Report: October 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 16, 2018*
<input type="checkbox"/> 2018 1 st Quarter Report: January 1, 2018 to March 31, 2018	April 1, 2018 to April 16, 2018*
<input type="checkbox"/> 2018 May Pre-Election Report (Local Only): April 1, 2018 to April 28, 2018	April 29, 2018 to May 7, 2018*
<input type="checkbox"/> 2018 2 nd Quarter Report (Local Only): April 29, 2018 to June 30, 2018	July 1, 2018 to July 16, 2018*
<input type="checkbox"/> 2018 2 nd Quarter Report: April 1, 2018 to June 30, 2018	July 1, 2018 to July 16, 2018*
<input checked="" type="checkbox"/> 2018 August Pre-Election Report: July 1, 2018 to August 11, 2018	August 12, 2018 to August 20, 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 29, 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

*Effective April 15, 2018, 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)	\$ 5,660.91	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 4,515.00	\$ 24,835.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 8,121.53	\$ 22,780.62
(d) = Balance at close of reporting period	\$ 2,054.38	

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).



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	\$ 3,435.00	
(b) Individuals - \$50 or Less (Aggregate)	\$ 1,080.00	
(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 Monies (Candidate Committees Only)		
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$ 4,515.00	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$ 4,515.00	
2. Loans		
(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))	\$ 0.00	
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		
13. Total Receipts (cash: add 1(j), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)	\$ 4,515.00	\$ 0.00



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 8,121.53	
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(i))		\$ 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(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	\$ 8,121.53	\$ 0.00



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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 Kimberly Craig		Date Contribution Received 08/04/2018	\$ 60.00	\$ 60.00	\$ 60.00
	Street Address 345 Boughton Hill Rd					
	City Honeoye Falls	State NY	ZIP 14472			
	Occupation Retired	Employer				
2	Name Erica Alexander		Date Contribution Received 08/04/2018	\$ 75.00	\$ 75.00	\$ 75.00
	Street Address P.O. Box 6703					
	City Chandler	State AZ	ZIP 85246			
	Occupation Education	Employer				
3	Name Gary & Tiffany Miller		Date Contribution Received 08/09/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 10906 E. Crescent Ave					
	City Mesa	State AZ	ZIP 85208			
	Occupation Engineer	Employer Intel / Microsoft				
4	Name Lowey & Vanessa Alexander		Date Contribution Received 08/04/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 8011 S. 23rd Dr					
	City Phoenix	State AZ	ZIP 85041			
	Occupation Business Owner	Employer Perfect Spice Healing Form				
5	Name Gillmore Bernard		Date Contribution Received 08/04/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 3101 N. Central Ave, Ste #820					
	City Phoenix	State AZ	ZIP 85012			
	Occupation Attorney	Employer Blackwell Law Office				
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 Dilan Hasthantra		Date Contribution Received 7/29/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 1282 N. McKemy Ave					
	City Chandler	State AZ	ZIP 85226			
	Occupation	Employer				
2	Name Ruben Ortega		Date Contribution Received 7/10/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 9198 W. Louise Dr					
	City Peoria	State AZ	ZIP 85383			
	Occupation Law Enforcement	Employer Retired				
3	Name Timothy Burke		Date Contribution Received 7/31/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 175 W. 10th Ave					
	City Denver	State CO	ZIP 80204			
	Occupation Attorney	Employer Retired				
4	Name Thomas Burt		Date Contribution Received 8/01/2018	\$ 100.00	\$ 200.00	\$ 200.00
	Street Address 6291 W. Shannon St					
	City Chandler	State AZ	ZIP 85226			
	Occupation Retired	Employer Retired				
5	Name Leonhard Copeland		Date Contribution Received 8/01/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 917 W. Mendoza Ave					
	City Mesa	State AZ	ZIP 85210			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to 'Summary of Receipts,' line 1(a))						

*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 Patrick Melvin		Date Contribution Received 8/05/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 22364 N. Sunset Dr					
	City Maricopa	State AZ	ZIP 85139			
	Occupation Law Enforcement	Employer Retired				
2	Name Sandra Scarlett-Bartee		Date Contribution Received 8/06/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 1260 S. Lindsay Rd.					
	City Mesa	State AZ	ZIP 85204			
	Occupation Banking	Employer Silicon Valley Bank				
3	Name Diane Martin		Date Contribution Received 8/08/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 1148 W. Windjammer Dr					
	City Gilbert	State AZ	ZIP 85233			
	Occupation IT	Employer Wells Fargo				
4	Name Shirley Mays		Date Contribution Received 8/09/2018	\$ 200.00	\$ 200.00	\$ 200.00
	Street Address 9323 S. Wally Ave					
	City Tempe	State AZ	ZIP 85284			
	Occupation Law Professor	Employer AZ Summit Law School				
5	Name Ruby D. Washington		Date Contribution Received 7/10/2018	\$ 200.00	\$ 200.00	\$ 200.00
	Street Address 16525 Sunderland					
	City Detroit	State MI	ZIP 48219			
	Occupation Retired	Employer Retired				
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 Luke C. Holton II		Date Contribution Received 7/21/2018	\$ 200.00	\$ 200.00	\$ 200.00
	Street Address 537 E. Rose Ln					
	City Phoenix	State AZ	ZIP 85013			
	Occupation Software Engineer	Employer Self				
2	Name Delia Tapson		Date Contribution Received 8/04/2018	\$ 250.00	\$ 250.00	\$ 250.00
	Street Address 471 E. Del Rio Street					
	City Chandler	State AZ	ZIP 85225			
	Occupation Education	Employer MCCCD				
3	Name George Macedon		Date Contribution Received 7/25/2018	\$ 250.00	\$ 250.00	\$ 250.00
	Street Address 3451 E. Lark Dr					
	City Chandler	State AZ	ZIP 85286			
	Occupation President	Employer Fans Across America				
4	Name Rufus & Debra Glasper		Date Contribution Received 7/30/2018	\$1,000.00	\$1,000.00	\$1,000.00
	Street Address 2279 E. Crescent Wy					
	City Gilbert	State AZ	ZIP 85298			
	Occupation CEO	Employer League for Innovation in the Community Colleges				
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))				\$ 3,435.00	\$ 3,435.00	

*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	\$ 1,080.00	\$ 2,625.00
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$ 1,080.00	\$ 2,625.00

*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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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name	Disbursement Date		\$ 137.60	\$ 167.60	\$ 167.60
	Kevin Smith	07/01/2018				
	Street Address	112 E. Myrna Ln				
	City	State	ZIP			
Tempe	AZ	85283	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit			
Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)					
Street Signs Installation	<input type="checkbox"/>					
2	Name	Disbursement Date		\$ 158.53	\$ 158.53	\$ 158.53
	International Minute Press	07/10/2018				
	Street Address	1140 N. Gilbert Rd., Ste #104				
	City	State	ZIP			
Gilbert	AZ	85234	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit			
Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)					
Donation Envelopes	<input type="checkbox"/>					
3	Name	Disbursement Date		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Goode Wright Gentles	07/16/2018				
	Street Address	99 E. Virginia Ave., Ste #225				
	City	State	ZIP			
Phoenix	AZ	85004	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit			
Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)					
Campaign Strategy	<input type="checkbox"/>					
4	Name	Disbursement Date		\$ 29.23	\$ 29.23	\$ 29.23
	Office Depot/Max	07/20/2018				
	Street Address	4827 E. Ray Rd				
	City	State	ZIP			
Phoenix	AZ	85044	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit			
Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)					
Business Cards-Reorder	<input type="checkbox"/>					
5	Name	Disbursement Date		\$ 537.10	\$ 856.90	\$ 856.90
	SanTan Sun News	08/10/2018				
	Street Address	1620 W. Fountainhead Pkwy, Ste #219				
	City	State	ZIP			
Tempe	AZ	85282	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit			
Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)					
Publication Advertisement	<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 J & R Graphics-Printing	Disbursement Date 7/27/2018		\$ 36.37	\$ 36.37	\$ 36.37
	Street Address 638 W. Indian School Rd					
	City Phoenix	State AZ	ZIP 85013			
	Type of Operating Expense Paid Rally Signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name USPS Tempe South	Disbursement Date 7/31/2018		\$ 10.00	\$ 10.00	\$ 10.00
	Street Address 8205 S. Priest Dr					
	City Tempe	State AZ	ZIP 85284			
	Type of Operating Expense Paid Stamps	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Wells Fargo Bank/Merchant	Disbursement Date 7/31/2018		\$ 13.43	\$13.43	\$ 13.43
	Street Address P.O. Box 6995					
	City Portland	State OR	ZIP 97228			
	Type of Operating Expense Paid Bank & Merchant Fees	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name VeraPax Marketing	Disbursement Date 7/31/2018		\$3,608.04	\$3,608.04	\$3,608.04
	Street Address P.O. Box 12068					
	City Scottsdale	State AZ	ZIP 85267			
	Type of Operating Expense Paid Postcards & Door Flyers	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Wrangler News	Disbursement Date 8/02/2018		\$ 229.05	\$ 229.05	\$229.05
	Street Address 2145 E. Warner Rd, Ste #102					
	City Tempe	State AZ	ZIP 85284			
	Type of Operating Expense Paid Display Ad	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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SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Walmart	Disbursement Date 8/3/2018		\$ 16.36	\$ 16.36	\$ 16.36
	Street Address 1380 W. Elliot Rd					
	City Tempe	State AZ	ZIP 85284			
	Type of Operating Expense Paid Refreshment for Event	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Party City	Disbursement Date 8/3/2018		\$ 128.00	\$ 128.00	\$ 128.00
	Street Address 4715 E. Ray Rd					
	City Phoenix	State AZ	ZIP 85044			
	Type of Operating Expense Paid Supplies for Events	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name FedExOffice	Disbursement Date 8/17/2018		\$ 14.12	\$ 14.12	\$ 14.12
	Street Address 4940 E. Ray Rd					
	City Phoenix	State AZ	ZIP 85044			
	Type of Operating Expense Paid Event Flyers	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name The Flyer Guys	Disbursement Date 8/10/2018		\$1,800.00	\$1,800.00	\$1,800.00
	Street Address 2985 E. Linda Ln					
	City Gilbert	State AZ	ZIP 85234			
	Type of Operating Expense Paid Literature Distribution	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name RocketChics	Disbursement Date 8/11/2018		\$ 53.90	\$ 53.90	\$ 53.90
	Street Address 2301 E. Indian Wells Dr					
	City Chandler	State AZ	ZIP 85249			
	Type of Operating Expense Paid Campaign Shirts	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>					\$8,121.53	\$8,121.53