



STATE OF ARIZONA  
COMMITTEE CAMPAIGN  
FINANCE REPORT

RECEIVED

AUG 17 2018

CHANDLER CITY CLERK

COMMITTEE ID NUMBER

C17-03

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Kevin Hartke for Chandler 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 <sup>th</sup> 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 <sup>st</sup> Quarter Report (Local Only): February 26, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
<input type="checkbox"/>	2017 1 <sup>st</sup> 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 <sup>nd</sup> Quarter Report (Local Only): April 30, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
<input type="checkbox"/>	2017 2 <sup>nd</sup> 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 <sup>rd</sup> Quarter Report (Local Only): August 13, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
<input type="checkbox"/>	2017 3 <sup>rd</sup> 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 <sup>th</sup> Quarter Report (Local Only): October 22, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
<input type="checkbox"/>	2017 4 <sup>th</sup> 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 <sup>st</sup> Quarter Report (Local Only): February 25, 2018 to March 31, 2018	April 1, 2018 to April 16, 2018*
<input type="checkbox"/>	2018 1 <sup>st</sup> 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 <sup>nd</sup> Quarter Report (Local Only): April 29, 2018 to June 30, 2018	July 1, 2018 to July 16, 2018*
<input type="checkbox"/>	2018 2 <sup>nd</sup> 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 <sup>rd</sup> 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 <sup>th</sup> 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)	\$128, 921.45	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$7125.00	\$155, 921.43
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$7063.84	\$26,938.82
(d) = Balance at close of reporting period	\$128, 982.61	
<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).



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**C17-03**

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	\$6,625.00	
(b) Individuals - \$50 or Less (Aggregate)		
(c) Candidate Committees		
(d) Political Action Committees	\$500.00	
(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))	\$7125.00	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$7125.00	
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(l), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)	\$7125.00	\$ 0.00





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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$7063.84	
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(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	\$7063.84	\$ 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 Reese Anderson		Date Contribution Received 8/6/18	\$100	\$100	\$400
	Street Address 1005 N Alba,					
	City Mesa	State AZ	ZIP 85213			
	Occupation Attorney	Employer Pew and Lake				
2	Name Leslie Bartlett		Date Contribution Received 7/21/18	\$100	\$100	\$100
	Street Address 7 Bullmoose Circle					
	City Chandler	State AZ	ZIP 85224			
	Occupation Retired	Employer				
3	Name David Cisiewski		Date Contribution Received 7/19/18	\$500	\$500	\$500
	Street Address 11811 N Tatum Blvd					
	City Phoenix	State AZ	ZIP 85028			
	Occupation Attorney	Employer Law office of David Cisiewski				
4	Name Loan Dao		Date Contribution Received 7/6/18	\$1,000	\$1,000	\$1,000
	Street Address 11310 E Flintlock Dr					
	City Chandler	State AZ	ZIP 85249			
	Occupation Dentist	Employer Smilecare Dental				
5	Name Mario Diaz		Date Contribution Received 8/6/18	\$125	\$125	\$125
	Street Address 9301 E Adobe Dr					
	City Scottsdale	State AZ	ZIP 85255			
	Occupation President	Employer Mario Diaz & Associates				
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).

Schedule A(1)(a), page 1 of 4



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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 Kevin Dang		Date Contribution Received 7/12/18	\$500	\$500	\$500
	Street Address 23417 N 64th Ave					
	City Glendale	State AZ	ZIP 85310			
	Occupation Pharmacy Director	Employer Dignity Health				
2	Name Michael Deutsch		Date Contribution Received 7/16/18	\$1,000	\$1,000	\$1,000
	Street Address 33 E Oakwood Circle					
	City Chandler	State AZ	ZIP 85248			
	Occupation Self Employed	Employer				
3	Name Keith Earnest		Date Contribution Received 7/11/18	\$100	\$100	\$100
	Street Address 4627 E Calle Del Norte					
	City Phoenix	State AZ	ZIP 85018			
	Occupation Vice President	Employer Van Trust				
4	Name Brent Hickey		Date Contribution Received 8/9/18	\$250	\$250	\$250
	Street Address 1256 W Chandler Blvd					
	City Chandler	State AZ	ZIP 85224			
	Occupation Realtor	Employer Central Real Estate				
5	Name Greg Hickey		Date Contribution Received 8/6/18	\$250	\$250	\$250
	Street Address 3081 E Portola Valley Dr					
	City Gilbert	State AZ	ZIP 85297			
	Occupation Realtor	Employer Central Real Estate				
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).

Schedule A(1)(a), page 2 of 4





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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	<table><tr><td colspan="2">Name</td><td>Date Contribution Received</td></tr><tr><td colspan="2">Michael Hickey</td><td>8/6/18</td></tr><tr><td colspan="3">Street Address</td></tr><tr><td colspan="3">1256 W Chandler Blvd</td></tr><tr><td>City</td><td>State</td><td>ZIP</td></tr><tr><td>Chandler</td><td>AZ</td><td>85224</td></tr><tr><td>Occupation</td><td colspan="2">Employer</td></tr><tr><td>Contractor</td><td colspan="2">Central Construction</td></tr></table>	Name		Date Contribution Received	Michael Hickey		8/6/18	Street Address			1256 W Chandler Blvd			City	State	ZIP	Chandler	AZ	85224	Occupation	Employer		Contractor	Central Construction		\$250	\$250	\$250
Name		Date Contribution Received																										
Michael Hickey		8/6/18																										
Street Address																												
1256 W Chandler Blvd																												
City	State	ZIP																										
Chandler	AZ	85224																										
Occupation	Employer																											
Contractor	Central Construction																											
2	<table><tr><td colspan="2">Name</td><td>Date Contribution Received</td></tr><tr><td colspan="2">Tuan Ken</td><td>7/12/18</td></tr><tr><td colspan="3">Street Address</td></tr><tr><td colspan="3">4730 E Indian School</td></tr><tr><td>City</td><td>State</td><td>ZIP</td></tr><tr><td>Phoenix</td><td>AZ</td><td>85018</td></tr><tr><td>Occupation</td><td colspan="2">Employer</td></tr><tr><td>Owner</td><td colspan="2">Ken's Nails &amp; Spa</td></tr></table>	Name		Date Contribution Received	Tuan Ken		7/12/18	Street Address			4730 E Indian School			City	State	ZIP	Phoenix	AZ	85018	Occupation	Employer		Owner	Ken's Nails & Spa		\$1,000	\$1,000	\$1,000
Name		Date Contribution Received																										
Tuan Ken		7/12/18																										
Street Address																												
4730 E Indian School																												
City	State	ZIP																										
Phoenix	AZ	85018																										
Occupation	Employer																											
Owner	Ken's Nails & Spa																											
3	<table><tr><td colspan="2">Name</td><td>Date Contribution Received</td></tr><tr><td colspan="2">Sean Lake</td><td>8/6/18</td></tr><tr><td colspan="3">Street Address</td></tr><tr><td colspan="3">2448 E Melrose St</td></tr><tr><td>City</td><td>State</td><td>ZIP</td></tr><tr><td>Mesa</td><td>AZ</td><td>85213</td></tr><tr><td>Occupation</td><td colspan="2">Employer</td></tr><tr><td>Attorney</td><td colspan="2">Pew and Lake</td></tr></table>	Name		Date Contribution Received	Sean Lake		8/6/18	Street Address			2448 E Melrose St			City	State	ZIP	Mesa	AZ	85213	Occupation	Employer		Attorney	Pew and Lake		\$100	\$100	<del>\$300</del>
Name		Date Contribution Received																										
Sean Lake		8/6/18																										
Street Address																												
2448 E Melrose St																												
City	State	ZIP																										
Mesa	AZ	85213																										
Occupation	Employer																											
Attorney	Pew and Lake																											
4	<table><tr><td colspan="2">Name</td><td>Date Contribution Received</td></tr><tr><td colspan="2">Mark Meadows</td><td>7/11/18</td></tr><tr><td colspan="3">Street Address</td></tr><tr><td colspan="3">1237 S Val Vista Dr</td></tr><tr><td>City</td><td>State</td><td>ZIP</td></tr><tr><td>Mesa</td><td>AZ</td><td>85204</td></tr><tr><td>Occupation</td><td colspan="2">Employer</td></tr><tr><td>CEO</td><td colspan="2">Crown Dental Plan</td></tr></table>	Name		Date Contribution Received	Mark Meadows		7/11/18	Street Address			1237 S Val Vista Dr			City	State	ZIP	Mesa	AZ	85204	Occupation	Employer		CEO	Crown Dental Plan		\$500	\$500	\$500
Name		Date Contribution Received																										
Mark Meadows		7/11/18																										
Street Address																												
1237 S Val Vista Dr																												
City	State	ZIP																										
Mesa	AZ	85204																										
Occupation	Employer																											
CEO	Crown Dental Plan																											
5	<table><tr><td colspan="2">Name</td><td>Date Contribution Received</td></tr><tr><td colspan="2">William R Pew</td><td>8/6/18</td></tr><tr><td colspan="3">Street Address</td></tr><tr><td colspan="3">1744 S Val Vista Dr</td></tr><tr><td>City</td><td>State</td><td>ZIP</td></tr><tr><td>Mesa</td><td>AZ</td><td>85204</td></tr><tr><td>Occupation</td><td colspan="2">Employer</td></tr><tr><td>Attorney</td><td colspan="2">Pew and Lake</td></tr></table>	Name		Date Contribution Received	William R Pew		8/6/18	Street Address			1744 S Val Vista Dr			City	State	ZIP	Mesa	AZ	85204	Occupation	Employer		Attorney	Pew and Lake		\$100	\$100	<del>\$350</del>
Name		Date Contribution Received																										
William R Pew		8/6/18																										
Street Address																												
1744 S Val Vista Dr																												
City	State	ZIP																										
Mesa	AZ	85204																										
Occupation	Employer																											
Attorney	Pew and Lake																											
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).

Schedule A(1)(a), page 3 of 4



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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 Doug Sweeney		Date Contribution Received 8/6/18	\$250	\$250	\$250
	Street Address 753 N 39th Circle					
	City Mesa	State AZ	ZIP 85205			
	Occupation Owner	Employer Brighten Companies				
2	Name Ashwin Waghray		Date Contribution Received 7/17/18	\$500	\$500	\$500
	Street Address 2080 N Dobson Rd					
	City Chandler	State AZ	ZIP 85224			
	Occupation Owner	Employer Serve n Save Pharmacy				
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))				#6625		

\*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 4 of 4



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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 <b>SALMON PAC</b>			\$500	\$500	\$500
	Street Address <b>228 S Washington St</b>					
	City <b>Alexandria</b>	State <b>VA</b>	ZIP <b>22314</b>			
	Committee ID Number <b>REQUESTED</b>	Date Contribution Received <b>8/7/18</b>				
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 (transfer the total received this period to "Summary of Receipts," line 1(d))						





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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 <b>Betty Ramirez</b>	Disbursement Date <b>7/12/18</b>		\$500  <input type="checkbox"/> Cash <input type="checkbox"/> Credit	\$500	\$3306
Street Address <b>297 E Warner</b>						
City <b>Chandler</b>	State <b>AZ</b>	ZIP <b>85224</b>				
Type of Operating Expense Paid <b>Social Media Content</b>						
Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>						
2	Name <b>Clipper Magazine</b>	Disbursement Date <b>7/19/18</b>		\$1,436.24  <input type="checkbox"/> Cash <input type="checkbox"/> Credit	\$1,436.24	\$1,436.24
Street Address <b>3708 Hempland Rd</b>						
City <b>Mountville</b>	State <b>PA</b>	ZIP <b>17554</b>				
Type of Operating Expense Paid <b>Advertising</b>						
Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>						
3	Name <b>Roundtable Strategies</b>	Disbursement Date <b>8/2/18</b>		\$4,473.80  <input type="checkbox"/> Cash <input type="checkbox"/> Credit	\$4,473.80	\$4,473.80
Street Address <b>911 W Butler Dr</b>						
City <b>Phoenix</b>	State <b>AZ</b>	ZIP <b>85021</b>				
Type of Operating Expense Paid <b>Mail Advertising</b>						
Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>						
4	Name <b>Times Media Group</b>	Disbursement Date <b>8/10/18</b>		\$120.28  <input type="checkbox"/> Cash <input type="checkbox"/> Credit	\$120.28	\$1384.12
Street Address <b>1620 W Fountainhead Pkwy</b>						
City <b>Tempe</b>	State <b>AZ</b>	ZIP <b>85282</b>				
Type of Operating Expense Paid <b>Advertising</b>						
Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>						
5	Name <b>Betty Ramirez</b>	Disbursement Date <b>8/10/18</b>		\$500  <input type="checkbox"/> Cash <input type="checkbox"/> Credit	\$1,000	\$3806
Street Address <b>297 E Warner</b>						
City <b>Chandler</b>	State <b>AZ</b>	ZIP <b>85224</b>				
Type of Operating Expense Paid <b>Social Media Content</b>						
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 <b>Pay Pal</b>	Disbursement Date		# <b>33.52</b> <input type="checkbox"/> Cash <input type="checkbox"/> Credit	# <b>33.52</b>	# <b>427.95</b>
	Street Address <b>2211 N 1st</b>					
	City <b>San Jose</b>	State <b>CA</b>	ZIP <b>95131</b>			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name	Disbursement Date		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name	Disbursement Date		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name	Disbursement Date		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	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		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	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 (transfer the total disbursed this period to "Summary of Disbursements," line 1)				<b>7063.84</b>		

Schedule B(1), page \_\_\_\_ of \_\_\_\_