



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
19-001

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Patrice for Supervisor

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

Office Sought: Statewide Office: _____ State Legislature: _____
 County Office: County Supervisor District 1 City/Town Office: _____

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): _____

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
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
<input checked="" type="checkbox"/> 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)	3548.34	0.00
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	2,290.00	24,863.37
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	3,191.09	22,216.12
(d) = Balance at close of reporting period	2,647.25	2,647.25

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.

J. Leslie McLean
Printed Name of Committee Treasurer

J. Leslie McLean
Signature of Committee Treasurer

7/14/2020
Date



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	2,205.00	
(b) Individuals - \$50 or Less (Aggregate)	75.00	
(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)	10.00	
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	2,290.00	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	2,290.00	
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))		
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))		
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))		
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)	2,290.00	



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	3,191.09	
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		
(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)		
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))		
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)	3,191.09	



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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 William Grabe		Date Contribution Received 4/22/2020	\$100	\$100	\$650
	Street Address 1702 N Fox Hill Road					
	City Flagstaff	State AZ	ZIP 86004			
	Occupation None	Employer None				
2	Name Robert Miller		Date Contribution Received 4/17/2020	\$100	\$100	\$100
	Street Address P.O. Box 1945					
	City Flagstaff	State AZ	ZIP 86002			
	Occupation None	Employer None				
3	Name Kerry Blume		Date Contribution Received 4/15/2020	\$50	\$50	\$200
	Street Address 3505 N.E. Rainier Loop					
	City Flagstaff	State AZ	ZIP 86004			
	Occupation Consultant	Employer Self-employed				
4	Name Keith Schaafsma		Date Contribution Received 5/20/2020	\$100	\$100	\$100
	Street Address 719 E Cherry Ave					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation Investment Advisor	Employer Ascendant Financial Solutions				
5	Name Carolyn Lane		Date Contribution Received 06/30/2020	\$100	\$100	\$100
	Street Address 2433 East Whitton Avenue					
	City Phoenix	State AZ	ZIP 85016			
	Occupation Arcadia Biltmore Constable	Employer Maricopa				
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 Pamela Grissom		Date Contribution Received 6/24/2020	\$500	\$500	\$500
	Street Address 11849 Cienega Crossing Place					
	City Vail	State AZ	ZIP 85641			
	Occupation Retired	Employer None				
2	Name Karen Pugliesi		Date Contribution Received 6/20/2020	\$100	\$100	\$100
	Street Address 119 W Pine Ave					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation Dean/Professor	Employer NAU				
3	Name William Grabe		Date Contribution Received 6/18/2020	\$100	\$200	\$750
	Street Address 1702 N Fox Hill Road					
	City Flagstaff	State AZ	ZIP 86004			
	Occupation None	Employer None				
4	Name Howard Brown		Date Contribution Received 6/16/2020	\$100	\$100	\$100
	Street Address 702 N Beaver Street					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation Attorney	Employer Paul Lawrence Brinkman, P.C.				
5	Name Charles Klinkert		Date Contribution Received 6/6/2020	\$100	\$100	\$100
	Street Address 1310 Royal Oaks Way					
	City Flagstaff	State AZ	ZIP 86004			
	Occupation None	Employer None				
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 5



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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 Kristen Downs		Date Contribution Received 6/5/2020	\$100	\$100	\$200
	Street Address 623 N Moriah Dr					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation Administrator	Employer NAENT				
2	Name Karen Kinne-Herman		Date Contribution Received 6/1/2020	\$200	\$200	\$200
	Street Address 2240 N Fremont Blvd					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation Investor	Employer Self-employed				
3	Name Susan Garretson		Date Contribution Received 6/1/2020	\$25	\$25	\$125
	Street Address 5920 Fort Valley Rd					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation Coordinator	Employer Coconino County				
4	Name Antoinette Beiser		Date Contribution Received 5/14/2020	\$100	\$100	\$100
	Street Address 3910 Hidden Hollow Rd					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation None	Employer None				
5	Name Loretta Mayer		Date Contribution Received 5/6/2020	\$250	\$250	\$750
	Street Address 3164 Forest Hills Dr					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation Scientist	Employer SenesTech Inc				
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 5



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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 Ron Lee		Date Contribution Received 5/5/2020	\$25	\$25	\$300
	Street Address 6792 Mariah Drive					
	City Flagstaff	State AZ	ZIP 86004			
	Occupation Director	Employer NAU				
2	Name Susan Garretson		Date Contribution Received 5/1/2020	\$25	\$50	\$150
	Street Address 5920 Ft Valley Ranch Rd					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation Coordinator	Employer Coconino County				
3	Name Kerry Blume		Date Contribution Received 5/15/2020	\$50	\$100	\$250
	Street Address 3505 NE Rainier Loop					
	City Flagstaff	State AZ	ZIP 86004			
	Occupation Consultant	Employer Self-employed				
4	Name John Little		Date Contribution Received 4/9/2020	\$15	\$15	\$45
	Street Address 1862 W University Ave					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation None	Employer None				
5	Name John Little		Date Contribution Received 6/11/2020	\$15	\$15	\$60
	Street Address 1862 W University Ave					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation None	Employer None				
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 6/15/2020	50	150	300
	Street Address 3505 NE Rainier Loop					
	City Flagstaff	State AZ	ZIP 86004			
	Occupation Consultant	Employer Self-employed				
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>				2,205.00	17,002.00	

*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	75.00	1085.00
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	75.00	1085.00

*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 Patrice Horstman		Date Contribution Received 6/5/2020	10.00	10.00	6064.37
	Street Address [REDACTED]					
	City Flagstaff	State AZ	ZIP 86001			
	Occupation Attorney	Employer Hufford & Horstman				
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>				10.00	6064.37	



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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	Facebook		139.84	139.84	399.81
	Disbursement Date	Various				
	Street Address	1601 S California				
	City	State	ZIP			
		Palo Alto	CA	94304	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	
	Type of Operating Expense Paid	Advertising				
		Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>				
2	Name	ActBlue		31.68	31.68	204.65
	Disbursement Date	Various				
	Street Address	PO Box 441146				
	City	State	ZIP			
		Somerville	MA	02144-0031	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	
	Type of Operating Expense Paid	Processing Fees				
		Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>				
3	Name	Vantiv Ecommerce		23.02	23.02	74.36
	Disbursement Date	Various				
	Street Address	900 Chelmsford				
	City	State	ZIP			
		Lowell	MA	01852	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	
	Type of Operating Expense Paid	Processing Fees				
		Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>				
4	Name	BBVA Compass		57.00	57.00	132.00
	Disbursement Date	Various				
	Street Address	PO Box 10566				
	City	State	ZIP			
		Birmingham	AL	35296	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	
	Type of Operating Expense Paid	Bank Fees				
		Non-Electoral Purpose? (PACs and Political Parties Only)				
		<input type="checkbox"/>				
5	Name	PS Printing		2023.63	2023.63	2023.63
	Disbursement Date	6/11/2020				
	Street Address	PO Box 202				
	City	State	ZIP			
		Flagstaff	AZ	86002	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	
	Type of Operating Expense Paid	Advertising				
		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 DonsButtons.com	Disbursement Date 6/4/2020		229.26 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	229.26	790.72
	Street Address 3906 W Morrow Drive					
	City Glendale	State AZ	ZIP 85308			
	Type of Operating Expense Paid Advertising	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Jennifer Vargas	Disbursement Date 5/29/2020		447.33 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	447.33	8765.72
	Street Address 119 S Spring Street					
	City Flagstaff	State AZ	ZIP 86001			
	Type of Operating Expense Paid Administrative Assistant	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Jennifer Vargas	Disbursement Date 6/18/2020		239.33 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	686.66	9005.05
	Street Address 119 S Spring Street					
	City Flagstaff	State AZ	ZIP 86001			
	Type of Operating Expense Paid Administrative Assistant	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 <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>					3191.09	22,216.12