

State of Arizona



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04/14/2021

Coconino County Elections

Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: Wade, Bill
PO Box 701, Flagstaff, AZ 86002
Phone: (928) 214-0393
Email: info@ccdem.org

2021 Quarter 1

Election Cycle: 2021
Date Filed: April 13, 2021
Reporting Period: January 1, 2021-March 31, 2021

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,774.51
Total Cash Receipts this Reporting Period:	\$21,536.75
Total Cash Disbursements this Reporting Period:	\$12,928.58
Cash Balance at End of Reporting Period:	\$32,382.68

Report ID: 220406

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$21,169.62	\$8,500.69	\$29,670.31	\$29,670.31
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$0.00	\$1,355.00	\$1,355.00	\$1,355.00
Small Contributions	C5	\$52.00	\$0.00	\$52.00	\$52.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$315.13	\$385.95	\$701.08	\$701.08
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,536.75	\$10,241.64	\$31,778.39	\$31,778.39

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,928.58	\$0.00	\$12,928.58	\$12,928.58
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$10,798.95
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,928.58	\$0.00	\$12,928.58	\$23,727.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,928.58			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Dunn, Teri	01/06/2021	\$100.00	\$100.00
Address:	125 E. Elm St., Flagstaff, AZ 86001		Cash	
Occupation:	None, None			
Name:	Esposito, Maria	01/06/2021	\$10.00	\$80.00
Address:	13075 Maverick Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Social Worker, Integrated Care LLC			
Name:	Heitland, Ann	01/06/2021	\$75.00	\$75.00
Address:	8340 Caballo Way, Flagstaff, AZ 86004		Cash	
Occupation:	none, none			
Name:	LANDAHL, MARY	01/06/2021	\$25.00	\$25.00
Address:	PO BOX 6219, MARBLE CANYON, AZ 86036		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Lindsay, Carol	01/06/2021	\$10.00	\$110.00
Address:	1812 N Spencer Cir, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Not Employed			
Name:	MEREDITH, JOHN	01/06/2021	\$50.00	\$150.00
Address:	10501 MINT LANE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Propster, John	01/06/2021	\$20.20	\$250.60
Address:	907 N San Francisco St, Flagstaff, AZ 86001		Cash	
Occupation:	Not Employed, Not Employed			
Name:	Schiller, Phyllis	01/06/2021	\$20.20	\$200.60
Address:	185 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Not Employed			
Name:	Watson, Kim	01/06/2021	\$10.00	\$30.00
Address:	2200 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	Wolfskill, Phyllis	01/06/2021	\$100.00	\$100.00
Address:	2641 W Lynette Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	YOUNG, HARRIET	01/06/2021	\$25.00	\$50.00
Address:	5840 E. WAKI RD., FLAGSTAFF, AZ 86004		Cash	
Occupation:	TEACHING, RETIRED			
Name:	YOUNG, LORRAINE	01/06/2021	\$10.00	\$30.00
Address:	7155 N HIGHWAY 89 #26, FLAGSTAFF, AZ 86004		Cash	
Occupation:	PSYCHOLOGIST, SELF EMPLOYED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Alexander, Mark	01/13/2021	\$10.00	\$30.00
Address:	7860 E Gemini Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, N/A			
Name:	BLAKLEY, KELSEY	01/13/2021	\$25.00	\$120.00
Address:	1750 N VISTA DR, FLAGSTAFF, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, CC DEM PARTY			
Name:	CHURCH, PEGGY	01/13/2021	\$50.00	\$50.00
Address:	10086 ROAN ROAD, FLAGSTAFF, AZ 86004		Cash	
Occupation:	CLIENT SERVICES REP, SOUTHWEST BEHAVIORAL			
Name:	Fox, Laura	01/13/2021	\$5.00	\$15.00
Address:	1401 N Navajo Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Registered Nurse, Northern Arizona Healthcare			
Name:	GRUA, MICHELLE	01/13/2021	\$25.00	\$50.00
Address:	3400 N SCHAFFER LN, FLAGSTAFF, AZ 86004		Cash	
Occupation:	MD, SELF			
Name:	HARRISON, DORA	01/13/2021	\$20.00	\$110.00
Address:	5 E Fine Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	Khalsa, Avtar	01/13/2021	\$20.20	\$40.40
Address:	PO Box 23577, Flagstaff, AZ 86002		Cash	
Occupation:	Consultant, Self Employed			
Name:	Little, John	01/13/2021	\$25.00	\$275.00
Address:	1862 W University Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	Muller, Susanne	01/13/2021	\$20.20	\$110.60
Address:	34018 N 2nd Ave, Phoenix, AZ 85085		Cash	
Occupation:	Real Estate Agent, Self			
Name:	POORE, MARY	01/13/2021	\$20.20	\$20.20
Address:	764 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	PHYSICIAN, SELF			
Name:	STROBEL, Sue	01/13/2021	\$10.00	\$20.00
Address:	3201 E Ascona Way, Flagstaff, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Wade, William	01/13/2021	\$100.00	\$1,100.00
Address:	120 E Astro Ln, Flagstaff, AZ 86001		Cash	
Occupation:	Geologist, Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Babbitt, Helene	01/21/2021	\$75.00	\$1,225.00
Address:	211 E Elm Ave, Flagstaff, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	BERGER, STEPHANIE	01/21/2021	\$84.00	\$84.00
Address:	1280 5TH AVE., 19C, NEW YORK, NY 85044		Cash	
Occupation:	FUNDRAISING CONSULATANT, BERGER HIRSCHBERG STRATEGIES			
Name:	BERTANI, BARRY A	01/21/2021	\$50.00	\$50.00
Address:	4072 NORTH PIPIT PLACE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Jones, Karin	01/21/2021	\$10.00	\$20.00
Address:	PO Box 1569, Tuba City, AZ 86045		Cash	
Occupation:	Librarian/teacher, Tuba City Boarding School			
Name:	Kladnik, Sallie	01/21/2021	\$25.00	\$50.00
Address:	3530 N Monte Vista Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, Not Employed			
Name:	ROBERTS, LUANN	01/21/2021	\$10.00	\$60.00
Address:	2217 E CEDAR AVE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	ROBERTS ACCOUNTING, CPA			
Name:	Sanchez, Mary	01/21/2021	\$25.00	\$50.00
Address:	706 S 5th St, Williams, AZ 86046		Cash	
Occupation:	Retired, Retired			
Name:	Bader, Joe	01/27/2021	\$20.00	\$60.00
Address:	700 N Magma Way, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	BATES, BRYAN	01/27/2021	\$20.20	\$110.60
Address:	9045 BEAUTYWAY, FLAG, AZ 86004		Cash	
Occupation:	NATURALIST, RETIRED			
Name:	Bloom, Nena	01/27/2021	\$10.00	\$30.00
Address:	1321 N Aztec St, Flagstaff, AZ 86001		Cash	
Occupation:	Evaluator, NAU			
Name:	BLUME, KERRY	01/27/2021	\$20.00	\$40.00
Address:	3505 N.E. RAINIER LOOP, FLAGSTAFF, AZ 86004		Cash	
Occupation:	CONSULTANT, ANDREANI-BLUME ENTERPRISES			
Name:	Bodin, Joseph	01/27/2021	\$10.00	\$10.00
Address:	8615 Jupiter Ln, Flagstaff, AZ 86004		Cash	
Occupation:	Flagstaff Central.com Inc., Web Designer			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bohan, John	01/27/2021	\$20.20	\$165.60
Address:	965 E Sterling Ln, Flagstaff, AZ 86005		Cash	
Occupation:	Retired, Not Employed			
Name:	Daggett, Rebecca	01/27/2021	\$25.00	\$75.00
Address:	1195 E Apple Way, Flagstaff, AZ 86001		Cash	
Occupation:	City Councilman, City of Flagstaff			
Name:	DUNN, EVIN	01/27/2021	\$5.00	\$15.00
Address:	3187 N KYLE LOOP, FLAGSTAFF, AZ 86004		Cash	
Occupation:	IT CONTRACTOR, SELF			
Name:	Ferrell, Helen	01/27/2021	\$20.20	\$70.20
Address:	1824 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Not Employed			
Name:	Gerston, Allan	01/27/2021	\$30.00	\$135.00
Address:	2393 W Mission Timber Cir, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	GRIFFIN, BRUCE AND ANN	01/27/2021	\$10.00	\$30.00
Address:	3422 N King St, Flagstaff, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Haeuser, Patricia	01/27/2021	\$25.00	\$75.00
Address:	1475 N Wakonda St, Flagstaff, AZ 86004		Cash	
Occupation:	n/a, n/a			
Name:	Howard, Anita	01/27/2021	\$50.00	\$150.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Not Employed			
Name:	HUENNEKE, LAURA	01/27/2021	\$25.00	\$175.00
Address:	9960 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Sansone, Marie	01/27/2021	\$25.00	\$218.00
Address:	3834 E Pinetree Dr, Williams, AZ 86046		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	SHEPHERD, Kyle	01/27/2021	\$25.00	\$50.00
Address:	3440 S Walkup Dr, Flagstaff, AZ 86005		Cash	
Occupation:	ENGINEER, WINK INC.			
Name:	Silver, Charlie	01/27/2021	\$10.00	\$160.00
Address:	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Analyst, Gore			
Memo:	(1 of 2 in this batch)			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Silver, Charlie Address: 720 W Aspen Ave, Flagstaff, AZ 86001 Occupation: Analyst, Gore Memo: (2 of 2 in this batch)	01/27/2021	\$10.00 Cash	\$160.00
Name: SMITH, SYBIL I Address: 604 W PIUTE RD, FLAGSTAFF, AZ 86001 Occupation: RETIRED, SELF	01/27/2021	\$250.00 Cash	\$250.00
Name: Staudinger, Lori Address: 111 N Sitgreaves St, Flagstaff, AZ 86001 Occupation: Professor, Northern Arizona Universit	01/27/2021	\$20.20 Cash	\$60.60
Name: Benatar, Sarah Address: 4691 Deer Springs Dr, Belmont, AZ 86015 Occupation: Treasurer, Coconino County	02/01/2021	\$25.00 Cash	\$75.00
Name: Boomgaarden, Darrell Address: 3554 W Kiltie Loop, Flagstaff, AZ 86001 Occupation: Not Employed, Not Employed	02/01/2021	\$40.00 Cash	\$40.00
Name: BRANHAM, NANCY Address: 5181 E HAWTHORNE, FLAGSTAFF, AZ 86004 Occupation: Retired, Not Employed	02/01/2021	\$50.00 Cash	\$690.00
Name: BUHRER, HANS Address: PO BOX 3055, FLAGSTAFF, AZ 86003 Occupation: SOFTWARE ENGINEER, LEIDOS	02/01/2021	\$100.00 Cash	\$300.00
Name: Finger, Vickey Address: 6048 E Mountain Oaks Dr, Flagstaff, AZ 86004 Occupation: Retired, Retired	02/01/2021	\$100.00 Cash	\$370.00
Name: Finger, Vickey Address: 6048 E Mountain Oaks Dr, Flagstaff, AZ 86004 Occupation: Retired, Retired	02/01/2021	\$100.00 Cash	\$370.00
Name: Flaccus, Kathleen Address: 1021 N Hopi Dr, Flagstaff, AZ 86001 Occupation: Retired, Not Employed	02/01/2021	\$20.20 Cash	\$60.60
Name: Gerston, Allan Address: 2393 W Mlssion Timber Cir, Flagstaff, AZ 86001 Occupation: Retired, Retired	02/01/2021	\$35.00 Cash	\$135.00
Name: Guarino, Linda Address: 8080 Winchester Dr, Flagstaff, AZ 86004 Occupation: Not Employed, N/A	02/01/2021	\$20.20 Cash	\$205.20

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Guarino, Linda	02/01/2021	\$25.00	\$205.20
Address:	8080 Winchester Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, N/A			
Name:	Heitland, Ann	02/01/2021	\$75.00	\$260.00
Address:	8340 Caballo Way, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, Not Employed			
Name:	HERMAN, MAURY	02/01/2021	\$400.00	\$800.00
Address:	2240 Fremont, Flagstaff, AZ 86001		Cash	
Occupation:	REAL ESTATE, SELF			
Name:	LANDAHL, MARY	02/01/2021	\$25.00	\$225.00
Address:	33 BADGER CREEK RD, MARBLE CANYON, AZ 86036		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	MEREDITH, JOHN	02/01/2021	\$50.00	\$150.00
Address:	10501 MINT LANE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	OSKI, JANE	02/01/2021	\$20.20	\$260.60
Address:	2347 E. FOREST HEIGHTS DR, FLAGSTAFF, AZ 86004		Cash	
Occupation:	PHYSICIAN, TUBA CITY REGIONAL HEALTH CARE			
Name:	Propster, John	02/01/2021	\$20.20	\$250.60
Address:	907 N San Francisco St, Flagstaff, AZ 86001		Cash	
Occupation:	Not Employed, N/A			
Name:	SCHAAFSMA, Keith	02/01/2021	\$25.00	\$75.00
Address:	719 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	INVESTMENT ADVISOR, Self			
Name:	SONDEREGGER, Aubrey	02/01/2021	\$25.00	\$25.00
Address:	3850 N Patterson Blvd, Flagstaff, AZ 86004		Cash	
Occupation:	None, None			
Name:	Walker, Nicole	02/01/2021	\$5.00	\$15.00
Address:	1736 N Fox Hill Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Professor, NAU			
Name:	Watson, Kim	02/01/2021	\$10.00	\$30.00
Address:	2200 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	YOUNG, HARRIET	02/01/2021	\$25.00	\$50.00
Address:	5840 E. WAKI RD., FLAGSTAFF, AZ 86004		Cash	
Occupation:	TEACHING, RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	YOUNG, LORRAINE	02/01/2021	\$10.00	\$30.00
Address:	7155 N HIGHWAY 89 #26, FLAGSTAFF, AZ 86004		Cash	
Occupation:	PSYCHOLOGIST, SELF EMPLOYED			
Name:	Wade, Ellen	02/05/2021	\$365.00	\$580.00
Address:	120 E Astro Ln, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, retired			
Memo:	Contribution associated with KNAU day sponsorship			
Name:	Alexander, Mark	02/08/2021	\$10.00	\$30.00
Address:	7860 E Gemini Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, N/A			
Name:	ANTLEY, HUEY	02/08/2021	\$15.00	\$30.00
Address:	555 FRONT STREET UNIT 1001, SAN DIEGO, CA 92101		Cash	
Occupation:	VP DATA SCIENCE, KAR			
Name:	DECHAMBRE, CECILE	02/08/2021	\$25.00	\$50.00
Address:	102 E Elm Ave, Flagstaff, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Esposito, Maria	02/08/2021	\$10.00	\$80.00
Address:	13075 Maverick Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Social Worker, Integrated Care LLC			
Name:	Fox, Laura	02/08/2021	\$5.00	\$15.00
Address:	1401 N Navajo Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Registered Nurse, Northern Arizona Healthcare			
Name:	Greenberg, Suellen	02/08/2021	\$100.00	\$100.00
Address:	4729 E Woburn Ln, Cave Creek, AZ 85331		Cash	
Occupation:	Retired, Retired			
Name:	HARRISON, DORA	02/08/2021	\$20.00	\$110.00
Address:	5 E Fine Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	Hirst, Lois	02/08/2021	\$25.00	\$150.00
Address:	1035 E Apple Way, Flagstaff, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Lurie, Brandon	02/08/2021	\$35.00	\$70.00
Address:	1060 W Basalt Ln, Flagstaff, AZ 86001		Cash	
Occupation:	Engineer, W. L. Gore & Associates			
Name:	Niblack, Mark	02/08/2021	\$15.00	\$30.00
Address:	3471 S Carol Dr, Flagstaff, AZ 86005		Cash	
Occupation:	Retired, Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	POORE, MARY	02/08/2021	\$20.20	\$40.40
Address:	764 EAST CHERRY AVE., FLAGSTAFF, AZ 86001		Cash	
Occupation:	Retired, Not Employed			
Name:	Schiller, Phyllis	02/08/2021	\$20.20	\$200.60
Address:	185 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Not Employed			
Name:	Bertani, Barry A	02/16/2021	\$50.00	\$135.00
Address:	4072 Pipit Pl, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, Not Employed			
Name:	BLAKLEY, KELSEY	02/16/2021	\$25.00	\$120.00
Address:	1750 N VISTA DR, FLAGSTAFF, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, CC DEM PARTY			
Name:	BUHRER, HANS	02/16/2021	\$100.00	\$300.00
Address:	PO BOX 3055, FLAGSTAFF, AZ 86003		Cash	
Occupation:	SOFTWARE ENGINEER, LEIDOS			
Name:	GRUA, MICHELLE	02/16/2021	\$25.00	\$50.00
Address:	3400 N SCHAFFER LN, FLAGSTAFF, AZ 86004		Cash	
Occupation:	MD, SELF			
Name:	Khalsa, Avtar	02/16/2021	\$20.20	\$110.20
Address:	1731 E Arrowhead Ave, Unit 1, Flagstaff, AZ 86004		Cash	
Occupation:	Self, Self			
Name:	Kladnick, Sallie	02/16/2021	\$25.00	\$25.00
Address:	3530 N Monte Vista Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, none			
Name:	LANDAHL, MARY	02/16/2021	\$25.00	\$225.00
Address:	33 BADGER CREEK RD, MARBLE CANYON, AZ 86036		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	LITTLE, JOHN	02/16/2021	\$25.00	\$50.00
Address:	1862 W UNIVERSITY AVENUE, FLAGSTAFF, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	McKell, Mary	02/16/2021	\$50.00	\$245.00
Address:	111 E Oak Ave #4, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, N/A			
Name:	Muller, Susanne	02/16/2021	\$20.20	\$110.60
Address:	34018 N 2nd Ave, Phoenix, AZ 85085		Cash	
Occupation:	Real Estate Agent, Self			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROBERTS, LUANN	02/16/2021	\$10.00	\$60.00
Address:	2217 E CEDAR AVE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	ROBERTS ACCOUNTING, CPA			
Name:	Scheneman-Brehm, Nancy	02/16/2021	\$500.00	\$500.00
Address:	925 N Sinagua Heights Dr, Flagstaff, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	STROBEL, Sue	02/16/2021	\$10.00	\$20.00
Address:	3201 E Ascona Way, Flagstaff, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Babbitt, Helene	03/02/2021	\$1,000.00	\$1,225.00
Address:	211 E Elm Ave, Flagstaff, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Babbitt, Helene	03/02/2021	\$75.00	\$1,225.00
Address:	211 E Elm Ave, Flagstaff, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Bader, Joe	03/02/2021	\$20.00	\$60.00
Address:	700 N Magma Way, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	BATES, BRYAN	03/02/2021	\$20.20	\$110.60
Address:	9045 BEAUTYWAY, FLAG, AZ 86004		Cash	
Occupation:	NATURALIST, RETIRED			
Name:	Benatar, Sarah	03/02/2021	\$25.00	\$75.00
Address:	4691 Deer Springs Dr, Bellemont, AZ 86015		Cash	
Occupation:	Treasurer, Coconino County			
Name:	BERGER, STEPHANIE	03/02/2021	\$84.00	\$168.00
Address:	1280 5TH AVE., 19C, NEW YORK, NY 10029		Cash	
Occupation:	FUNDRAISING CONSULATANT, BERGER HIRSCHBERG STRATEGIES			
Name:	Bloom, Nena	03/02/2021	\$10.00	\$30.00
Address:	1321 N Aztec St, Flagstaff, AZ 86001		Cash	
Occupation:	Evaluator, NAU			
Name:	BLUM, CHARLES	03/02/2021	\$50.00	\$50.00
Address:	475 MOUNTAIN VIEW DRIVE, SEDONA, AZ 86336		Cash	
Occupation:	OWNER, IAS GROUP LTD.			
Name:	BLUME, KERRY	03/02/2021	\$20.00	\$40.00
Address:	3505 N.E. RAINIER LOOP, FLAGSTAFF, AZ 86004		Cash	
Occupation:	CONSULTANT, ANDREANI-BLUME ENTERPRISES			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BODIN, JOSEPH	03/02/2021	\$10.00	\$20.00
Address:	8615 JUPITER LANE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	WEB DESIGNER, FLAGSTAFF CENTRAL.COM, INC.			
Name:	Bohan, John	03/02/2021	\$20.20	\$165.60
Address:	965 E Sterling Ln, Flagstaff, AZ 86005		Cash	
Occupation:	Retired, Not Employed			
Name:	BOOMGAARDEN, DARRELL	03/02/2021	\$40.00	\$80.00
Address:	3554 W Kiltie Loop, Flagstaff, AZ 86005		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Branham, Nancy	03/02/2021	\$400.00	\$400.00
Address:	5181 E. Hawthorne Dr., Flagstaff, AZ 86004		Cash	
Occupation:	None, None			
Name:	BRANHAM, NANCY	03/02/2021	\$300.00	\$690.00
Address:	5181 E HAWTHORNE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	Retired, Not Employed			
Name:	Daggett, Rebecca	03/02/2021	\$25.00	\$75.00
Address:	1195 E Apple Way, Flagstaff, AZ 86001		Cash	
Occupation:	City Councilman, City of Flagstaff			
Name:	DUNN, EVIN	03/02/2021	\$5.00	\$15.00
Address:	3187 N KYLE LOOP, FLAGSTAFF, AZ 86004		Cash	
Occupation:	IT CONTRACTOR, SELF			
Name:	Family Trust, Ballard	03/02/2021	\$1,000.00	\$1,000.00
Address:	15739 Rabbitbrush Rd, Parks, AZ 86018		Cash	
Occupation:	N/A, N/A			
Name:	Flaccus, Kathleen	03/02/2021	\$20.20	\$60.60
Address:	1021 N Hopi Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Not Employed			
Name:	Gerston, Allan	03/02/2021	\$35.00	\$135.00
Address:	2393 W MISSION TIMBER CIR, FLAGSTAFF, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	GRIFFIN, BRUCE AND ANN	03/02/2021	\$10.00	\$30.00
Address:	3422 N King St, Flagstaff, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Haeuser, Patricia	03/02/2021	\$25.00	\$75.00
Address:	1475 N Wakonda St, Flagstaff, AZ 86004		Cash	
Occupation:	n/a, n/a			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Heitland, Ann	03/02/2021	\$75.00	\$260.00
Address:	8340 Caballo Way, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, Not Employed			
Name:	Howard, Anita	03/02/2021	\$50.00	\$150.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Not Employed			
Name:	HUENNEKE, LAURA	03/02/2021	\$25.00	\$175.00
Address:	9960 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	JONES, KARIN	03/02/2021	\$10.00	\$10.00
Address:	P.O. BOX 1569, TUBA CITY, AZ 86045		Cash	
Occupation:	LIBRARIAN, TUBA CITY BOARDING SCHOOL			
Name:	LANDAHL, MARY	03/02/2021	\$25.00	\$225.00
Address:	33 BADGER CREEK RD, MARBLE CANYON, AZ 86036		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	McKell, Mary	03/02/2021	\$100.00	\$245.00
Address:	111 E Oak Ave #4, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, N/A			
Name:	Neville, John	03/02/2021	\$25.00	\$50.00
Address:	49 Pinon Ct, Sedona, AZ 86336		Cash	
Occupation:	Retired, Not Employed			
Name:	OSKI, JANE	03/02/2021	\$20.20	\$260.60
Address:	2347 E. FOREST HEIGHTS DR, FLAGSTAFF, AZ 86004		Cash	
Occupation:	PHYSICIAN, TUBA CITY REGIONAL HEALTH CARE			
Name:	REID, WINONA	03/02/2021	\$10.00	\$20.00
Address:	2819 N. JAMISON BLVD., FLAGSTAFF, AZ 86004		Cash	
Occupation:	COORDINATOR, NAU			
Name:	Sansone, Marie	03/02/2021	\$25.00	\$218.00
Address:	3834 E Pinetree Dr, Williams, AZ 86046		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	SCHAAFSMA, Keith	03/02/2021	\$25.00	\$75.00
Address:	719 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	INVESTMENT ADVISOR, Self			
Name:	SHEPHERD, Kyle	03/02/2021	\$25.00	\$50.00
Address:	3440 S Walkup Dr, Flagstaff, AZ 86005		Cash	
Occupation:	ENGINEER, WINK INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Silver, Charlie	03/02/2021	\$10.00	\$160.00
Address:	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Analyst, Gore			
Name:	Silver, Charlie	03/02/2021	\$10.00	\$160.00
Address:	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Analyst, Gore			
Name:	SONDEREGGER, AUBREY	03/02/2021	\$25.00	\$316.95
Address:	3850 N PATTERSON BLVD, FLAGSTAFF, AZ 86004		Cash	
Occupation:	Retired, NOT EMPLOYED			
Name:	Staudinger, Lori	03/02/2021	\$20.20	\$60.60
Address:	111 N Sitgreaves St, Flagstaff, AZ 86001		Cash	
Occupation:	Professor, Northern Arizona Universit			
Name:	Walker, Nicole	03/02/2021	\$5.00	\$15.00
Address:	1736 N Fox Hill Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Professor, NAU			
Name:	Aslan, Austin	03/08/2021	\$20.00	\$70.00
Address:	5196 S Opal Rd, Flagstaff, AZ 86005		Goods/Services	
Occupation:	Author, Harper Collins			
Trans. Type:	In-Kind Contribution			
Memo:	2 books for RK			
Name:	Aslan, Austin	03/08/2021	\$50.00	\$70.00
Address:	5196 S Opal Rd, Flagstaff, AZ 86005		Goods/Services	
Occupation:	Author, Harper Collins			
Trans. Type:	In-Kind Contribution			
Memo:	1 book for RK			
Name:	Blakley, Kelsey	03/08/2021	\$45.00	\$120.00
Address:	1750 N Vista Dr, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Office Manager, Coconino Democratic Party			
Trans. Type:	In-Kind Contribution			
Memo:	Pottery vase			
Name:	Bohan, John	03/08/2021	\$105.00	\$165.60
Address:	965 E Sterling Ln, Flagstaff, AZ 86005		Goods/Services	
Occupation:	Retired, Not Employed			
Trans. Type:	In-Kind Contribution			
Memo:	Region 4 basket: Basket, Mother Road gift card & 18 beers.			
Name:	BRANHAM, NANCY	03/08/2021	\$35.00	\$690.00
Address:	5181 E HAWTHORNE, FLAGSTAFF, AZ 86004		Goods/Services	
Occupation:	Retired, Not Employed			
Trans. Type:	In-Kind Contribution			
Memo:	Book & tee shirt			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BRANHAM, NANCY	03/08/2021	\$15.00	\$690.00
Address:	5181 E HAWTHORNE, FLAGSTAFF, AZ 86004		Goods/Services	
Occupation:	Retired, Not Employed			
Trans. Type:	In-Kind Contribution			
Memo:	Garden guide, tools & seeds			
Name:	BRANHAM, NANCY	03/08/2021	\$75.00	\$690.00
Address:	5181 E HAWTHORNE, FLAGSTAFF, AZ 86004		Goods/Services	
Occupation:	Retired, Not Employed			
Trans. Type:	In-Kind Contribution			
Memo:	Italian foods & wine			
Name:	BRANHAM, NANCY	03/08/2021	\$150.00	\$690.00
Address:	5181 E HAWTHORNE, FLAGSTAFF, AZ 86004		Goods/Services	
Occupation:	Retired, Not Employed			
Trans. Type:	In-Kind Contribution			
Memo:	15 Fire Creek Coffee gift cards @\$10ea			
Name:	BRANHAM, NANCY	03/08/2021	\$15.00	\$690.00
Address:	5181 E HAWTHORNE, FLAGSTAFF, AZ 86004		Goods/Services	
Occupation:	Retired, Not Employed			
Trans. Type:	In-Kind Contribution			
Memo:	2 loaves homemade bread			
Name:	Branham, Nancy	03/08/2021	\$100.00	\$155.00
Address:	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Not Employed, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	Wines, glasses & cookbook			
Name:	Branham, Nancy	03/08/2021	\$55.00	\$155.00
Address:	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Not Employed, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	Various foods & bag			
Name:	Brehm, Nancy	03/08/2021	\$70.00	\$70.00
Address:	925 N Sinagua Heights Dr, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Retired, Retired			
Trans. Type:	In-Kind Contribution			
Memo:	Region 3 basket: A Taste of Italy			
Name:	Brooks, Laurie	03/08/2021	\$10.00	\$10.00
Address:	2743 Bacobi Ovi, Flagstaff, AZ 86005		Goods/Services	
Occupation:	AUTHOR, VARIOUS			
Trans. Type:	In-Kind Contribution			
Memo:	Book			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Burden, Darlene	03/08/2021	\$50.00	\$50.00
Address:	1010 E Appalachian Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	CPA, Self			
Trans. Type:	In-Kind Contribution			
Memo:	Region 2 Basket: \$50 Peace Surplus gift card			
Name:	Chino, Loretta	03/08/2021	\$150.00	\$150.00
Address:	55 Bancroft St, Tuba City, AZ 86045		Goods/Services	
Occupation:	Artisan, Self			
Trans. Type:	In-Kind Contribution			
Memo:	2 Beaded necklaces			
Name:	Cosentino, Tony & Marlene	03/08/2021	\$90.00	\$90.00
Address:	503 N Humphreys St, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Restauranteurs, Josephines Fine Dining			
Trans. Type:	In-Kind Contribution			
Memo:	Josephines gift card and magnum of wine			
Name:	Davenport, Pam	03/08/2021	\$10.00	\$10.00
Address:	727 N Pine Cliff Dr, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Poet, Self			
Trans. Type:	In-Kind Contribution			
Memo:	Book of poetry			
Name:	Dotti, Florian	03/08/2021	\$65.00	\$65.00
Address:	1181 W University Heights Dr N, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Fitness Trainer, The Spin Box			
Trans. Type:	In-Kind Contribution			
Memo:	Set of 5 spin workout classes			
Name:	eaton, ruth	03/08/2021	\$105.00	\$105.00
Address:	1545 W University Heights Dr S, Flagstaff, AZ 86005		Goods/Services	
Occupation:	unemployed, unemployed			
Trans. Type:	In-Kind Contribution			
Memo:	3 Art prints			
Name:	Erhart, Margaret J	03/08/2021	\$10.00	\$10.00
Address:	607 W Grand Canyon Ave, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Author, Self			
Trans. Type:	In-Kind Contribution			
Memo:	Book			
Name:	Finger, Vickey	03/08/2021	\$70.00	\$370.00
Address:	6048 E Mountain Oaks Dr, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Retired, Retired			
Trans. Type:	In-Kind Contribution			
Memo:	4 Books			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Gould, Sue	03/08/2021	\$170.00	\$170.00
Address:	20 Panorama Ln, Sedona, AZ 86336		Goods/Services	
Occupation:	None, None			
Trans. Type:	In-Kind Contribution			
Memo:	Handmade cards & 2 books			
Name:	Goulden, Jeff	03/08/2021	\$140.00	\$140.00
Address:	6031 E Laurel Loop, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Photographer, Self			
Trans. Type:	In-Kind Contribution			
Memo:	Photo print on metal			
Name:	GROVE, MARY	03/08/2021	\$80.00	\$80.00
Address:	1467 S. UNION PACIFIC ST., FLAGSTAFF, AZ 86001		Goods/Services	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Trans. Type:	In-Kind Contribution			
Memo:	2 Books, \$25 gift card			
Name:	Guarino, Linda	03/08/2021	\$35.00	\$205.20
Address:	8080 Winchester Dr, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Not Employed, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	Partial contents of Region 9 Family Easter Basket			
Name:	HANSEN, PATTY	03/08/2021	\$80.00	\$80.00
Address:	5125 S Opal Rd, Flagstaff, AZ 86005		Goods/Services	
Occupation:	RECORDER, COCONINO COUNTY			
Trans. Type:	In-Kind Contribution			
Memo:	4 Action figures @\$20 ea			
Name:	Heitland, Ann	03/08/2021	\$20.00	\$260.00
Address:	8340 Caballo Way, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Not Employed, Not Employed			
Trans. Type:	In-Kind Contribution			
Memo:	51-Star flag			
Name:	Hirst, Steve	03/08/2021	\$18.00	\$18.00
Address:	1035 E Apple Way, Flagstaff, AZ 86001		Goods/Services	
Occupation:	retired, none			
Trans. Type:	In-Kind Contribution			
Memo:	Book			
Name:	Howard, Don	03/08/2021	\$450.00	\$450.00
Address:	11440 N. Homestead Ln, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Not employed, Not Employed			
Trans. Type:	In-Kind Contribution			
Memo:	4 Yards of landscaping material, delivered			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Johnson, Ann	03/08/2021	\$60.00	\$60.00
Address:	701 N Apollo Way, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Retired, Retired			
Trans. Type:	In-Kind Contribution			
Memo:	6 Dozen homemade cookies			
Name:	Jozic-Sholdes, Beba	03/08/2021	\$60.00	\$60.00
Address:	1351 N Pine Cliff Dr Apt 110, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Notary, Self			
Trans. Type:	In-Kind Contribution			
Memo:	3 Sets of trinkets			
Name:	Kabotie, Ed	03/08/2021	\$60.00	\$60.00
Address:	2056 N Rain Tree Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Artist, musician, Self			
Trans. Type:	In-Kind Contribution			
Memo:	Giclee art print			
Name:	Khalsa, Avtar	03/08/2021	\$90.00	\$110.20
Address:	1731 E Arrowhead Ave, Unit 1, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Self, Self			
Trans. Type:	In-Kind Contribution			
Memo:	2 Bead necklaces			
Name:	Krondorfer, Bjorn	03/08/2021	\$55.00	\$55.00
Address:	1894 W Camelot Dr, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Professor, NAU			
Trans. Type:	In-Kind Contribution			
Memo:	3 Books			
Name:	LANDAHL, MARY	03/08/2021	\$217.79	\$217.79
Address:	33 BADGER CREEK RD., P.O. BOX 6219, MARBLE CANYON, AZ 86036		Goods/Services	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Trans. Type:	In-Kind Contribution			
Memo:	Region 10 Eco-Basket			
Name:	McKell, Mary	03/08/2021	\$95.00	\$245.00
Address:	111 E Oak Ave #4, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Retired, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	4 gift cards			
Name:	Medford, Diane	03/08/2021	\$350.00	\$350.00
Address:	8503 Braeside Rd, Flagstaff, AZ 86005		Goods/Services	
Occupation:	Retired, Retired			
Trans. Type:	In-Kind Contribution			
Memo:	English saddle			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name: Munger, Gene Address: 4674 E Inwood Way, Flagstaff, AZ 86004 Occupation: Retired, Retired Trans. Type: In-Kind Contribution Memo: 4 Books		03/08/2021	\$60.00 Goods/Services	\$60.00
Name: Nelson, SD Address: 1684 W Sherrie Dr, Flagstaff, AZ 86001 Occupation: Author, Self Trans. Type: In-Kind Contribution Memo: 2 Books		03/08/2021	\$40.00 Goods/Services	\$40.00
Name: nez, charlene Address: PO Box 1714, Tuba City, AZ 86045 Occupation: retired, none Trans. Type: In-Kind Contribution Memo: Navajo pottery		03/08/2021	\$300.00 Goods/Services	\$300.00
Name: Orr, Andrew Address: 410 E Hutcheson Dr, Flagstaff, AZ 86001 Occupation: GIS analyst, Argonne Nat'l Labs Trans. Type: In-Kind Contribution Memo: Grand Canyon photo print		03/08/2021	\$200.00 Goods/Services	\$200.00
Name: Orr, Christine Address: 622 N San Francisco St, Flagstaff, AZ 86001 Occupation: Retired, Retired Trans. Type: In-Kind Contribution Memo: 2 Dresses & 1 facemask		03/08/2021	\$52.00 Goods/Services	\$52.00
Name: Orr, Duncan Address: 622 N San Francisco St, Flagstaff, AZ 86001 Occupation: Not Employed, Not Employed Trans. Type: In-Kind Contribution Memo: Aboriginal-style artwork		03/08/2021	\$15.00 Goods/Services	\$15.00
Name: ROBERTS, LUANN Address: 2217 E CEDAR AVE, FLAGSTAFF, AZ 86004 Occupation: ROBERTS ACCOUNTING, CPA Trans. Type: In-Kind Contribution Memo: Geosphere ornament		03/08/2021	\$30.00 Goods/Services	\$60.00
Name: Ruess, Rick Address: 4000 Pipit Pl, Flagstaff, AZ 86004 Occupation: Retired, Retired Trans. Type: In-Kind Contribution Memo: 5 Photo prints		03/08/2021	\$250.00 Goods/Services	\$250.00

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Sansone, Marie	03/08/2021	\$143.00	\$218.00
Address:	3834 E Pinetree Dr, Williams, AZ 86046		Goods/Services	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Trans. Type:	In-Kind Contribution			
Memo:	Partial contents of Region 10 Food Basket			
Name:	Shimoni, Adam	03/08/2021	\$160.00	\$160.00
Address:	1612 N San Francisco St Apt 2, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Councilman, City of Flagstaff			
Trans. Type:	In-Kind Contribution			
Memo:	Gift certificate for selection of a used bicycle			
Name:	Shovers, Barbara	03/08/2021	\$40.00	\$40.00
Address:	1141 Flowing Springs Trl, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Retired, Retired			
Trans. Type:	In-Kind Contribution			
Memo:	3 Books			
Name:	Small, Cathy	03/08/2021	\$45.00	\$67.95
Address:	185 E Hutcheson Dr, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Not Employed, Not Employed			
Trans. Type:	In-Kind Contribution			
Memo:	Pine needle basket			
Name:	Small, Cathy	03/08/2021	\$22.95	\$67.95
Address:	185 E Hutcheson Dr, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Not Employed, Not Employed			
Trans. Type:	In-Kind Contribution			
Memo:	1 Book			
Name:	SONDEREGGER, AUBREY	03/08/2021	\$51.95	\$316.95
Address:	3850 N PATTERSON BLVD, FLAGSTAFF, AZ 86004		Goods/Services	
Occupation:	Retired, NOT EMPLOYED			
Trans. Type:	In-Kind Contribution			
Memo:	Region 2 partial contribution to Day-Pack prize: 2 books			
Name:	Sonderegger, Aubrey	03/08/2021	\$85.00	\$316.95
Address:	3850 N Patterson Blvd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Not employed, None			
Trans. Type:	In-Kind Contribution			
Memo:	2 Herb starter kits & margarita mix			
Name:	Sonderegger, Aubrey	03/08/2021	\$82.00	\$316.95
Address:	3850 N Patterson Blvd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Not employed, None			
Trans. Type:	In-Kind Contribution			
Memo:	AZ State Park annual pass			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Sonderegger, Aubrey	03/08/2021	\$48.00	\$316.95
Address:	3850 N Patterson Blvd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Not employed, None			
Trans. Type:	In-Kind Contribution			
Memo:	'Space Kit' mobile & model rover			
Name:	Souders, Eric	03/08/2021	\$500.00	\$500.00
Address:	7880 N Rain Valley Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Financial advisor, Ascendant Financial			
Trans. Type:	In-Kind Contribution			
Memo:	Camel walk			
Name:	Swain, David	03/08/2021	\$50.00	\$50.00
Address:	4540 Andromeda Ct, Belmont, AZ 86015		Goods/Services	
Occupation:	Realtor, Realty One Grp			
Trans. Type:	In-Kind Contribution			
Memo:	Btl of wine & glasses			
Name:	Taylor, Julie	03/08/2021	\$70.00	\$70.00
Address:	4429 N Mountain Meadow Dr, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Real estate investor, RAM Realty			
Trans. Type:	In-Kind Contribution			
Memo:	4 Books			
Name:	VAN TUYL, PATTI	03/08/2021	\$45.00	\$45.00
Address:	10501 MINT LANE, FLAGSTAFF, AZ 86004		Goods/Services	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Trans. Type:	In-Kind Contribution			
Memo:	Partial contents of Region 9 Family Easter Basket			
Name:	Vasquez, Marina	03/08/2021	\$300.00	\$680.00
Address:	3700 N Grandview Dr, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Consulting, Mayan Winds			
Trans. Type:	In-Kind Contribution			
Memo:	20 Bags of coffee			
Name:	Vasquez, Marina	03/08/2021	\$380.00	\$680.00
Address:	3700 N Grandview Dr, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Consulting, Mayan Winds			
Trans. Type:	In-Kind Contribution			
Memo:	Pine needle weaving workshop (3 purchasers totaling \$380)			
Name:	Vogler, Elizabeth	03/08/2021	\$900.00	\$900.00
Address:	1144 Flowing Springs Trl, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Executive Director, Flagstaff Festival of Science			
Trans. Type:	In-Kind Contribution			
Memo:	2 Night stay at Lake Powell AirBnB house			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Wade, Bill and Ellen	03/08/2021	\$1,000.00	\$1,000.00
Address:	120 E Astro Ln, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Geologist/Paralegal, Retired			
Trans. Type:	In-Kind Contribution			
Memo:	\$1000 credit with American Cruise Lines for a 2021 cruise			
Name:	Wade, Ellen	03/08/2021	\$100.00	\$580.00
Address:	120 E Astro Ln, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Retired, retired			
Trans. Type:	In-Kind Contribution			
Memo:	2 \$50 Landrys gift cards			
Name:	Wade, Ellen	03/08/2021	\$75.00	\$580.00
Address:	120 E Astro Ln, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Retired, retired			
Trans. Type:	In-Kind Contribution			
Memo:	Arboretum family annual membership			
Name:	Wade, Ellen	03/08/2021	\$40.00	\$580.00
Address:	120 E Astro Ln, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Retired, retired			
Trans. Type:	In-Kind Contribution			
Memo:	\$40 Mother Road Brewery gift card			
Name:	waring, gwen	03/08/2021	\$110.00	\$110.00
Address:	412 W Juniper Ave, Flagstaff, AZ 86001		Goods/Services	
Occupation:	artist, self			
Trans. Type:	In-Kind Contribution			
Memo:	2 Books w/2 sets of greeting cards			
Name:	Warnock, Terryl	03/08/2021	\$30.00	\$30.00
Address:	PO Box 126, Williams, AZ 86046		Goods/Services	
Occupation:	Author, Self			
Trans. Type:	In-Kind Contribution			
Memo:	2 Autographed books			
Name:	Alexander, Mark	03/11/2021	\$10.00	\$30.00
Address:	7860 E Gemini Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, N/A			
Name:	ANTLEY, HUEY	03/11/2021	\$15.00	\$30.00
Address:	555 FRONT STREET UNIT 1001, SAN DIEGO, CA 92101		Cash	
Occupation:	VP DATA SCIENCE, KAR			
Name:	BRANHAM, NANCY	03/11/2021	\$50.00	\$690.00
Address:	5181 E HAWTHORNE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	Retired, Not Employed			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BULL, RUSSELL	03/11/2021	\$100.00	\$100.00
Address:	4840 N WILDROSE TR, FLAGSTAFF, AZ 86001		Cash	
Occupation:	SELF EMPLOYED COUNSELOR, SELF			
Name:	DECHAMBRE, CECILE	03/11/2021	\$25.00	\$50.00
Address:	102 E Elm Ave, Flagstaff, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Esposito, Maria	03/11/2021	\$10.00	\$80.00
Address:	13075 Maverick Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Social Worker, Integrated Care LLC			
Name:	Finger, Vickey	03/11/2021	\$100.00	\$370.00
Address:	6048 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	Fox, Laura	03/11/2021	\$5.00	\$15.00
Address:	1401 N Navajo Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Registered Nurse, Northern Arizona Healthcare			
Name:	Guarino, Linda	03/11/2021	\$25.00	\$205.20
Address:	8080 Winchester Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, N/A			
Name:	HARRISON, DORA	03/11/2021	\$20.00	\$110.00
Address:	5 E Fine Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	HERMAN, MAURY	03/11/2021	\$400.00	\$800.00
Address:	2240 Fremont, Flagstaff, AZ 86001		Cash	
Occupation:	REAL ESTATE, SELF			
Name:	Hirst, Lois	03/11/2021	\$25.00	\$150.00
Address:	1035 E Apple Way, Flagstaff, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Lurie, Brandon	03/11/2021	\$35.00	\$70.00
Address:	1060 W Basalt Ln, Flagstaff, AZ 86001		Cash	
Occupation:	Engineer, W. L. Gore & Associates			
Name:	MEREDITH, JOHN	03/11/2021	\$50.00	\$150.00
Address:	10501 MINT LANE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Niblack, Mark	03/11/2021	\$15.00	\$30.00
Address:	3471 S Carol Dr, Flagstaff, AZ 86005		Cash	
Occupation:	Retired, Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	POORE, MARY	03/11/2021	\$20.20	\$40.40
Address:	764 EAST CHERRY AVE., FLAGSTAFF, AZ 86001		Cash	
Occupation:	Retired, Not Employed			
Name:	Propster, John	03/11/2021	\$20.20	\$250.60
Address:	907 N San Francisco St, Flagstaff, AZ 86001		Cash	
Occupation:	Not Employed, N/A			
Name:	Schiller, Phyllis	03/11/2021	\$20.20	\$200.60
Address:	185 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Not Employed			
Name:	Watson, Kim	03/11/2021	\$10.00	\$30.00
Address:	2200 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	Young, Harriet	03/11/2021	\$25.00	\$25.00
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Not Employed			
Name:	YOUNG, LORRAINE	03/11/2021	\$10.00	\$30.00
Address:	7155 N HIGHWAY 89 #26, FLAGSTAFF, AZ 86004		Cash	
Occupation:	PSYCHOLOGIST, SELF EMPLOYED			
Name:	Avery, A.W.	03/17/2021	\$500.00	\$500.00
Address:	728 N Bertrand St, Flagstaff, AZ 86001		Cash	
Occupation:	Owner, Brightside Bookstore			
Name:	Bertani, Barry A	03/17/2021	\$85.00	\$135.00
Address:	4072 Pipit Pl, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, Not Employed			
Name:	BLAKLEY, KELSEY	03/17/2021	\$25.00	\$120.00
Address:	1750 N VISTA DR, FLAGSTAFF, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, CC DEM PARTY			
Name:	BOHAN, JOHN	03/17/2021	\$50.00	\$150.00
Address:	965 E. STERLING LN, FLAGSTAFF, AZ 86005		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Cortner, Richard	03/17/2021	\$1,500.00	\$1,500.00
Address:	6064 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	DAVID, LETTY	03/17/2021	\$50.00	\$50.00
Address:	1200 N Edgewood St, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ferrell, Helen	03/17/2021	\$50.00	\$70.20
Address:	1824 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Not Employed			
Name:	Fosse, Barb	03/17/2021	\$25.00	\$25.00
Address:	5800 N Christmas Tree Ln, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	Grua, Michelle	03/17/2021	\$25.00	\$25.00
Address:	3400 N Schaefer Ln, Flagstaff, AZ 86004		Cash	
Occupation:	MD, Self			
Name:	HARRISON, DORA	03/17/2021	\$50.00	\$110.00
Address:	5 E Fine Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	HUENNEKE, LAURA	03/17/2021	\$25.00	\$175.00
Address:	9960 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Khalsa, Avtar	03/17/2021	\$20.20	\$40.40
Address:	PO Box 23577, Flagstaff, AZ 86002		Cash	
Occupation:	Consultant, Self Employed			
Name:	Kladnik, Sallie	03/17/2021	\$25.00	\$50.00
Address:	3530 N Monte Vista Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, Not Employed			
Name:	LANDAHL, MARY	03/17/2021	\$25.00	\$225.00
Address:	33 BADGER CREEK RD, MARBLE CANYON, AZ 86036		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	LeFevre, Angela	03/17/2021	\$50.00	\$100.00
Address:	410 Oak Creek Blvd, Sedona, CA 86336		Cash	
Occupation:	Retired, Not Employed			
Name:	LeFevre, Angela	03/17/2021	\$50.00	\$100.00
Address:	410 Oak Creek Blvd, Sedona, CA 86336		Cash	
Occupation:	Retired, Not Employed			
Name:	LITTLE, JOHN	03/17/2021	\$25.00	\$50.00
Address:	1862 W UNIVERSITY AVENUE, FLAGSTAFF, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Muller, Susanne	03/17/2021	\$20.20	\$110.60
Address:	34018 N 2nd Ave, Phoenix, AZ 85085		Cash	
Occupation:	Real Estate Agent, Self			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROBERTS, LUANN	03/17/2021	\$10.00	\$60.00
Address:	2217 E CEDAR AVE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	ROBERTS ACCOUNTING, CPA			
Name:	Sabo, Jr., Louis	03/17/2021	\$200.00	\$200.00
Address:	PO Box 5, Grand Canyon, AZ 86023		Cash	
Occupation:	Hospitality, Xanterra South Rim, LLC			
Name:	STROBEL, SUE	03/17/2021	\$10.00	\$10.00
Address:	3201 E. ASCONA WAY, FLAGSTAFF, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Tyrell, Sally	03/17/2021	\$100.00	\$100.00
Address:	1955 N Meteor Dr, Flagstaff, AZ 86001		Cash	
Occupation:	N/A, N/A			
Name:	Wade, William	03/17/2021	\$1,000.00	\$1,100.00
Address:	120 E Astro Ln, Flagstaff, AZ 86001		Cash	
Occupation:	Geologist, Retired			
Name:	Worthington, Anne	03/17/2021	\$100.00	\$100.00
Address:	PO Box 3598, Flagstaff, AZ 86003		Cash	
Occupation:	Retired, Retired			
Name:	Babbitt, Helene	03/26/2021	\$75.00	\$1,225.00
Address:	211 E Elm Ave, Flagstaff, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Bader, Joe	03/26/2021	\$20.00	\$60.00
Address:	700 N Magma Way, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	BATES, BRYAN	03/26/2021	\$20.20	\$110.60
Address:	9045 BEAUTYWAY, FLAG, AZ 86004		Cash	
Occupation:	NATURALIST, RETIRED			
Name:	BERGER, STEPHANIE	03/26/2021	\$84.00	\$168.00
Address:	1280 5TH AVE., 19C, NEW YORK, NY 10029		Cash	
Occupation:	FUNDRAISING CONSULATANT, BERGER HIRSCHBERG STRATEGIES			
Name:	Bloom, Nena	03/26/2021	\$10.00	\$30.00
Address:	1321 N Aztec St, Flagstaff, AZ 86001		Cash	
Occupation:	Evaluator, NAU			
Name:	Bohan, John	03/26/2021	\$20.20	\$165.60
Address:	965 E Sterling Ln, Flagstaff, AZ 86005		Cash	
Occupation:	Retired, Not Employed			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DUNN, EVIN	03/26/2021	\$5.00	\$15.00
Address:	3187 N KYLE LOOP, FLAGSTAFF, AZ 86004		Cash	
Occupation:	IT CONTRACTOR, SELF			
Name:	Jones, Karin	03/26/2021	\$10.00	\$20.00
Address:	PO Box 1569, Tuba City, AZ 86045		Cash	
Occupation:	Librarian/teacher, Tuba City Boarding School			
Name:	KNOTT, LINDA	03/26/2021	\$100.00	\$100.00
Address:	4343 E. SOLIERE AVE, #1064, FLAGSTAFF, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Lindsay, Carol	03/26/2021	\$100.00	\$110.00
Address:	1812 N Spencer Cir, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Not Employed			
Name:	Moran, Kumja	03/26/2021	\$250.00	\$250.00
Address:	PO Box 22163, Flagstaff, AZ 86002		Cash	
Occupation:	Retired, Retired			
Name:	Roberts, Michele	03/26/2021	\$180.00	\$180.00
Address:	7447 W Haylee Cir, Flagstaff, AZ 86001		Cash	
Occupation:	Merchant, Self			
Name:	Sanchez, Mary	03/26/2021	\$25.00	\$50.00
Address:	706 S 5th St, Williams, AZ 86046		Cash	
Occupation:	Retired, Retired			
Name:	Silver, Charlie	03/26/2021	\$10.00	\$160.00
Address:	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Analyst, Gore			
Name:	Silver, Charlie	03/26/2021	\$10.00	\$160.00
Address:	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Analyst, Gore			
Name:	Staudinger, Lori	03/26/2021	\$20.20	\$60.60
Address:	111 N Sitgreaves St, Flagstaff, AZ 86001		Cash	
Occupation:	Professor, Northern Arizona Universit			
Name:	Viktora, John	03/26/2021	\$25.00	\$25.00
Address:	1351 N Pine Cliff Dr, Apt 150, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	WHITE, AL	03/26/2021	\$50.00	\$50.00
Address:	4385 E Winter Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Wyrostek, Karla	03/26/2021	\$50.00	\$50.00
Address:	11395 Valley View Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	BALLARD, ANN	03/29/2021	\$50.00	\$50.00
Address:	807 MILBURN STREET, EVANSTON, IL 60201		Cash	
Occupation:	RN, MCWHC			
Name:	BATES, BRYAN	03/29/2021	\$50.00	\$110.60
Address:	9045 BEAUTYWAY, FLAG, AZ 86004		Cash	
Occupation:	NATURALIST, RETIRED			
Name:	Benatar, Sarah	03/29/2021	\$25.00	\$75.00
Address:	4691 Deer Springs Dr, Bellemont, AZ 86015		Cash	
Occupation:	Treasurer, Coconino County			
Name:	Billo, Evelyn	03/29/2021	\$350.00	\$350.00
Address:	3544 N. Stone Crest St., Flagstaff, AZ 86004		Cash	
Occupation:	rock art documentation, Rupestrian CyberServices			
Name:	BLAKE, ANNA	03/29/2021	\$50.00	\$50.00
Address:	5850 W CONDOR RD., PEYTON,, CO 80831		Cash	
Occupation:	HORSE TRAINER, AUTHOR, ME			
Name:	Blume, Kerry	03/29/2021	\$20.00	\$20.00
Address:	3505 E. Ranier Loop, Flagstaff, AZ 86004		Cash	
Occupation:	Consultant, Andreani Blume Enterprises			
Name:	BODIN, JOSEPH	03/29/2021	\$10.00	\$20.00
Address:	8615 JUPITER LANE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	WEB DESIGNER, FLAGSTAFF CENTRAL.COM, INC.			
Name:	BOHAN, JOHN	03/29/2021	\$100.00	\$150.00
Address:	965 E. STERLING LN, FLAGSTAFF, AZ 86005		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	BOOMGAARDEN, DARRELL	03/29/2021	\$40.00	\$80.00
Address:	3554 W Kiltie Loop, Flagstaff, AZ 86005		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	BRANHAM, NANCY	03/29/2021	\$25.00	\$25.00
Address:	5181 E. HAWTHORNE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	Retired, Not Employed			
Name:	BUHRER, HANS	03/29/2021	\$100.00	\$300.00
Address:	PO BOX 3055, FLAGSTAFF, AZ 86003		Cash	
Occupation:	SOFTWARE ENGINEER, LEIDOS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Buhrmann, Anne	03/29/2021	\$1.00	\$1.00
Address:	612 N Locust RD, Flagstaff, AZ 86001		Cash	
Occupation:	Not employed, Not employed			
Name:	Burdick, Natalie	03/29/2021	\$50.00	\$50.00
Address:	365 Kachina Dr, Sedona, AZ 86336		Cash	
Occupation:	District Manager, ADLCC			
Name:	Contreras, Carlos	03/29/2021	\$250.00	\$250.00
Address:	356 E Orange Dr, Phoenix, AZ 85012		Cash	
Occupation:	Director, Intel			
Name:	Contreras, January	03/29/2021	\$250.00	\$250.00
Address:	356 E Orange Dr, Phoenix, AZ 85012		Cash	
Occupation:	Attorney, ALWAYS			
Name:	Cooley, Beatrice	03/29/2021	\$15.00	\$15.00
Address:	10885 N Linda Ln, Flagstaff, AZ 86004		Cash	
Occupation:	retired, retired			
Name:	Daggett, Rebecca	03/29/2021	\$25.00	\$75.00
Address:	1195 E Apple Way, Flagstaff, AZ 86001		Cash	
Occupation:	City Councilman, City of Flagstaff			
Name:	DONELSON, BRUCE	03/29/2021	\$100.00	\$100.00
Address:	222 MYRTLEWOOD DR., SELMA, OR 97538		Cash	
Occupation:	BUILDER, A BETTER BUILDER, LLC			
Name:	EDGAR, SHARON	03/29/2021	\$20.22	\$20.22
Address:	2650 N VALLEY VIEW, UNIT 227, FLAGSTAFF, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Esposito, Maria	03/29/2021	\$50.00	\$80.00
Address:	13075 Maverick Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Social Worker, Integrated Care LLC			
Name:	Flaccus, Kathleen	03/29/2021	\$20.20	\$60.60
Address:	1021 N Hopi Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Not Employed			
Name:	FLEMING, NANCY	03/29/2021	\$200.00	\$200.00
Address:	3901 N. WASHINGTON, WESTMONT, IL 60559		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Friedman, Toby	03/29/2021	\$100.00	\$100.00
Address:	100 Mitchell Dr, Sedona, AZ 86336		Cash	
Occupation:	Retired, None			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GEORGE, ELIZABETH	03/29/2021	\$50.00	\$50.00
Address:	2428 EAST EVA LOOP, FLAGSTAFF, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Gerston, Allan	03/29/2021	\$35.00	\$135.00
Address:	2393 W MISSION TIMBER CIR, FLAGSTAFF, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	GRIFFIN, BRUCE AND ANN	03/29/2021	\$10.00	\$30.00
Address:	3422 N King St, Flagstaff, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Guarino, Linda	03/29/2021	\$100.00	\$205.20
Address:	8080 Winchester Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, N/A			
Name:	GUINAN, JUDITH	03/29/2021	\$50.00	\$50.00
Address:	3180 W STONEY BROOK, WILLIAMS, AZ 86046		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Haeuser, Patricia	03/29/2021	\$25.00	\$75.00
Address:	1475 N Wakonda St, Flagstaff, AZ 86004		Cash	
Occupation:	n/a, n/a			
Name:	HANLEY, DONNA	03/29/2021	\$100.00	\$100.00
Address:	4201 E SPRING MEADOW CIRCLE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	BUSINESS OWNER, EMMITT BARKS CARTOGRAPHY			
Name:	HARRIS, DUNCAN	03/29/2021	\$200.00	\$200.00
Address:	1226 EAST 56TH STREET, CHICAGO, IL 60637		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Heitland, Ann	03/29/2021	\$15.00	\$260.00
Address:	8340 Caballo Way, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, Not Employed			
Name:	Heitland, Ann	03/29/2021	\$75.00	\$260.00
Address:	8340 Caballo Way, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, Not Employed			
Name:	HILL, JANET	03/29/2021	\$100.00	\$150.00
Address:	1380 W MELISSA DR, FLAGSTAFF, AZ 86005		Cash	
Occupation:	ENGINEER, W. L. GORE & ASSOCIATES, INC.			
Name:	HILL, JANET	03/29/2021	\$50.00	\$150.00
Address:	1380 W MELISSA DR, FLAGSTAFF, AZ 86005		Cash	
Occupation:	ENGINEER, W. L. GORE & ASSOCIATES, INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hirst, Lois	03/29/2021	\$100.00	\$150.00
Address:	1035 E Apple Way, Flagstaff, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	HOCHBERG, KEVIN	03/29/2021	\$200.00	\$200.00
Address:	5000 S. EAST END. AVE., CHICAGO, IL 60615		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Hogg, James	03/29/2021	\$100.00	\$100.00
Address:	6617 E Eagle Crest Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Psychologist, Flagstaff Counseling			
Name:	Howard, Anita	03/29/2021	\$50.00	\$150.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Not Employed			
Name:	HUDSON, DENISE J	03/29/2021	\$50.00	\$50.00
Address:	118 W OAK AVE, FLAGSTAFF, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	HUENNEKE, LAURA	03/29/2021	\$100.00	\$175.00
Address:	9960 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	KENNEDY, BRUCE	03/29/2021	\$50.00	\$50.00
Address:	2426 W Cripple Creek Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Assistive Technology Specialist, Arizona Dept of Education			
Name:	LANDAHL, MARY	03/29/2021	\$50.00	\$225.00
Address:	33 BADGER CREEK RD, MARBLE CANYON, AZ 86036		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	LANDAHL, MARY	03/29/2021	\$25.00	\$225.00
Address:	33 BADGER CREEK RD, MARBLE CANYON, AZ 86036		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	LANDAHL, MARY	03/29/2021	\$50.00	\$225.00
Address:	33 BADGER CREEK RD, MARBLE CANYON, AZ 86036		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Little, John	03/29/2021	\$250.00	\$275.00
Address:	1862 W University Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Retired			
Name:	lowe, gail	03/29/2021	\$50.00	\$50.00
Address:	2660 E Hemberg Dr, Flagstaff, AZ 86004		Cash	
Occupation:	cpa, self			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	McCarthy, James	03/29/2021	\$100.00	\$100.00
Address:	2087 W Fresh Aire St, Flagstaff, AZ 86001		Cash	
Occupation:	Councilman, City of Flagstaff			
Name:	MCKELL, MARY	03/29/2021	\$50.00	\$85.00
Address:	111 EAST OAK AVE, FLAGSTAFF, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	MCKELL, MARY	03/29/2021	\$35.00	\$85.00
Address:	111 EAST OAK AVE, FLAGSTAFF, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Muller, Susanne	03/29/2021	\$50.00	\$110.60
Address:	34018 N 2nd Ave, Phoenix, AZ 85085		Cash	
Occupation:	Real Estate Agent, Self			
Name:	Munger, Molly	03/29/2021	\$100.00	\$100.00
Address:	4674 E Inwood Way, Flagstaff, AZ 86004		Cash	
Occupation:	retired, N/A			
Name:	Neville, John	03/29/2021	\$25.00	\$50.00
Address:	49 Pinon Ct, Sedona, AZ 86336		Cash	
Occupation:	Retired, Not Employed			
Name:	OSKI, JANE	03/29/2021	\$200.00	\$260.60
Address:	2347 E. FOREST HEIGHTS DR, FLAGSTAFF, AZ 86004		Cash	
Occupation:	PHYSICIAN, TUBA CITY REGIONAL HEALTH CARE			
Name:	OSKI, JANE	03/29/2021	\$20.20	\$260.60
Address:	2347 E. FOREST HEIGHTS DR, FLAGSTAFF, AZ 86004		Cash	
Occupation:	PHYSICIAN, TUBA CITY REGIONAL HEALTH CARE			
Name:	OVERBERG, KATHRYN	03/29/2021	\$50.00	\$50.00
Address:	2315 NE HANOVER CT, ANKENY, IA 50021		Cash	
Occupation:	ATTORNEY, DRAKE UNIVERSITY			
Name:	PHELAN, SUSAN	03/29/2021	\$100.00	\$100.00
Address:	14715 LAKESHORE ROAD, LAKESIDE, MI 49116		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Propster, John	03/29/2021	\$190.00	\$250.60
Address:	907 N San Francisco St, Flagstaff, AZ 86001		Cash	
Occupation:	Not Employed, Not Employed			
Name:	REID, WINONA	03/29/2021	\$10.00	\$20.00
Address:	2819 N. JAMISON BLVD., FLAGSTAFF, AZ 86004		Cash	
Occupation:	COORDINATOR, NAU			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	RENSTROM, DOROTHY	03/29/2021	\$200.00	\$200.00
Address:	5125 S Opal Rd, Flagstaff, AZ 86005		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	ROBERTS, MICHELE	03/29/2021	\$500.00	\$500.00
Address:	7447 W. HAYLEE CIR, FLAGSTAFF, AZ 86001		Cash	
Occupation:	MERCHANT, SELF			
Name:	Rusche, Dennis	03/29/2021	\$100.00	\$100.00
Address:	1355 N Rockridge Rd, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Not Employed			
Name:	Sansone, Marie	03/29/2021	\$25.00	\$218.00
Address:	3834 E Pinetree Dr, Williams, AZ 86046		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	SCHAAFSMA, Keith	03/29/2021	\$25.00	\$75.00
Address:	719 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	INVESTMENT ADVISOR, Self			
Name:	Schackner, Dawn	03/29/2021	\$25.00	\$25.00
Address:	8190 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, Not Employed			
Name:	Schiller, Phyllis	03/29/2021	\$50.00	\$200.60
Address:	185 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Not Employed			
Name:	Schiller, Phyllis	03/29/2021	\$90.00	\$200.60
Address:	185 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, Not Employed			
Name:	SCHOLING, CAROL	03/29/2021	\$200.00	\$200.00
Address:	1760 W Brittany Way, Flagstaff, AZ 86005		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Silver, Charlie	03/29/2021	\$100.00	\$160.00
Address:	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Analyst, Gore			
Name:	SONDEREGGER, AUBREY	03/29/2021	\$25.00	\$316.95
Address:	3850 N PATTERSON BLVD, FLAGSTAFF, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	SPENCE, LYNN	03/29/2021	\$50.00	\$50.00
Address:	3805 NORTH ZURICH STREET, FLAGSTAFF, AZ 86004		Cash	
Occupation:	MANAGER, ADVISING, NAU			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TAYLOR, CARL	03/29/2021	\$100.00	\$100.00
Address:	6960 SNOW BOWL VIEW CIRCLE, FLAGSTAFF, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Taylor, Walter	03/29/2021	\$40.00	\$40.00
Address:	3980 N Colton Ranch Rd, Flagstaff, AZ 86001		Cash	
Occupation:	Not Employed, Not Employed			
Name:	TILMAN, LEE	03/29/2021	\$235.00	\$235.00
Address:	809 MURRAY RD, FLAGSTAFF, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	VAUGHAN, ALICIA	03/29/2021	\$100.00	\$100.00
Address:	2515 E HEMBERG DR., FLAGSTAFF, AZ 86004		Cash	
Occupation:	SCIENTIST, APOGEE ENGINEERING, LLC			
Name:	Walker, Nicole	03/29/2021	\$5.00	\$15.00
Address:	1736 N Fox Hill Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Professor, NAU			
Name:	WEISSMAN, MARILYN	03/29/2021	\$75.00	\$125.00
Address:	1055 E. APPLE WAY, FLAGSTAFF, AZ 86001		Cash	
Occupation:	LAND SURVEYOR, FOUR WINDS LAND SURVEYS			
Name:	WEISSMAN, MARILYN	03/29/2021	\$50.00	\$125.00
Address:	1055 E. APPLE WAY, FLAGSTAFF, AZ 86001		Cash	
Occupation:	LAND SURVEYOR, FOUR WINDS LAND SURVEYS			
Name:	WILDMAN, KATHLEEN	03/29/2021	\$250.00	\$250.00
Address:	6241 N LAKEWOOD, CHICAGO, IL 60660		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Total of Individual Contributions			\$29,670.31	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$29,670.31	

Schedule C4b - Contributions from Corporations/LLCs

		Date	Amount	Cycle To Date
Name:	Absolute Bikes	03/08/2021	\$50.00	\$50.00
Address:	202 E Route 66, Flagstaff, AZ 86001		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	\$50 gift card			
Name:	Boyce Thompson Arboretum	03/08/2021	\$85.00	\$85.00
Address:	37615 E Arboretum Way, Superior, AZ 85173		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	BT Arboretum family annual membership			
Name:	Fat Olives	03/08/2021	\$50.00	\$50.00
Address:	2308 E Route 66, Flagstaff, AZ 86004		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	\$50 gift card			
Name:	Firecreek Coffee Company (Flagstaff)	03/08/2021	\$70.00	\$70.00
Address:	22 W Historic Route 66, Flagstaff, AZ 86001		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	2 Bags coffee & 2 \$25 gift cards			
Name:	Flagstaff Symphony Orchestra	03/08/2021	\$200.00	\$200.00
Address:	113 E Aspen Ave, Suite A, Flagstaff, AZ 86001		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	4 Flagstaff Symphony tickets			
Name:	FLG X	03/08/2021	\$220.00	\$220.00
Address:	2700 S Woodlands Village Blvd, Ste 300-249, Flagstaff, AZ 86001		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	4 Flagstaff Extreme Adventure Zipline admission tickets			
Name:	Gold Wolff Jewellers	03/08/2021	\$300.00	\$300.00
Address:	1500 E Cedar Ave, Suite 10, Flagstaff, AZ 86004		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	3 \$100 gift cards			
Name:	Josephines Restaurant	03/08/2021	\$90.00	\$90.00
Address:	503 N Humphreys St, Flagstaff, AZ 86001		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	\$90 Gift card			
Name:	Mother Road Brewing Company	03/08/2021	\$140.00	\$140.00
Address:	7 S Mikes Pike, Flagstaff, AZ 86001		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	2 Sets of gift cards & swag			
Name:	Salsa Brava Restaurant	03/08/2021	\$75.00	\$75.00
Address:	2220 E Route 66, Flagstaff, AZ 86004		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	Salsa Brava gift card & recipe book			

Schedule C4b - Contributions from Corporations/LLCs

		Date	Amount	Cycle To Date
Name:	Simply Delicious	03/08/2021	\$75.00	\$75.00
Address:	408 E Rt 66., Flagstaff, AZ 86001		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	2 \$30 gift cards, plus tee shirt			
Total of Contributions from Corps/LLCs			\$1,355.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Corps/LLCs			\$1,355.00	

Schedule C5 - Contributions of \$50 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	03/17/2021	\$32.00	\$52.00
Address:			Cash	
Memo:	Est. 4 contributors			
Name:	Multiple Contributors	03/26/2021	\$20.00	\$52.00
Address:			Cash	
Memo:	2 contributors			
Total of Small Contributions			\$52.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$52.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ActBlue Arizona	01/06/2021	\$10.13	\$45.17
Address:	PO Box 382110, Cambridge, MA 02238		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Ck #400213662			
Name:	Google	01/06/2021	\$80.72	\$120.03
Address:	1600 Amphitheatre Pkwy, Mountain View, CA 94043		Cash	
Category:	Overhead - Software			
Memo:	G Suite software			
Name:	Historic Ice House	01/06/2021	\$843.36	\$2,530.08
Address:	201 E Birch Ave, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Name:	INTERNAL REVENUE SERVICE	01/06/2021	\$276.76	\$561.16
Address:	BOX 6523, OGDEN, UT 06523		Cash	
Category:	Administration - Income Tax			
Name:	Southside Community Association	01/06/2021	\$90.00	\$270.00
Address:	200 E Butler, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Event site rentals			
Name:	MailChimp	01/08/2021	\$32.73	\$111.92
Address:	512 Means St NW, Ste 404, Atlanta, GA 30318		Cash	
Category:	Communications - Other			
Memo:	MailChimp software			
Name:	DS Services	01/10/2021	\$6.54	\$19.62
Address:	5660 New Northside Dr, Ste 500, Atlanta, GA 30328		Cash	
Category:	Overhead - Office supplies			
Memo:	Water for office			
Name:	ActBlue AZ	01/13/2021	\$4.97	\$9.14
Address:	PO Box 441146, Somerville, MA 02144		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Ck #400220605			
Name:	ActBlue AZ	01/13/2021	\$4.17	\$9.14
Address:	PO Box 441146, Somerville, MA 02144		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Ck #400217497			
Name:	Intuit Payroll	01/19/2021	\$518.88	\$2,241.25
Address:	2632 Marine Way, Mountain View, CA 94043		Cash	
Category:	Administration - Payroll			
Name:	Xerographics of Flagstaff	01/19/2021	\$49.00	\$201.82
Address:	3955 Lake Mary Rd, Flagstaff, AZ 86005		Cash	
Category:	Overhead - Office supplies			
Memo:	copier supplies/maintenance			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Zoom Video Communications, Inc.	01/19/2021	\$14.99	\$14.99
Address:	55 Almaden Blvd, Ste 600, San Jose, CA 95113		Cash	
Category:	Overhead - Software			
Memo:	Zoom software			
Name:	AZ DEPT OF REVENUE	01/20/2021	\$13.50	\$56.70
Address:	1600 W Monroe St, , Phoenix, AZ 85007		Cash	
Category:	Administration - Income Tax			
Name:	Intuit Payroll	01/20/2021	\$47.92	\$2,241.25
Address:	2632 Marine Way, Mountain View, CA 94043		Cash	
Category:	Administration - Payroll			
Name:	Xerox Financial Services LLC	01/20/2021	\$163.39	\$490.17
Address:	45 Glover Ave, Norwalk, CT 06850		Cash	
Category:	Overhead - Other			
Memo:	copier lease			
Name:	ActBlue Arizona	01/21/2021	\$10.06	\$45.17
Address:	PO Box 382110, Cambridge, MA 02238		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Ck #400223885			
Name:	Empire Self Storage	01/21/2021	\$112.51	\$225.02
Address:	4951 E Empire Ave, Flagstaff, AZ 86004		Cash	
Category:	Overhead - Storage			
Name:	PS Printing	01/21/2021	\$41.39	\$306.92
Address:	PO Box 202, Flagstaff, AZ 86002		Cash	
Category:	Overhead - Other			
Memo:	business cards			
Name:	USPS	01/21/2021	\$67.20	\$177.20
Address:	104 N WC Riles St, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	stamps for office			
Name:	INTERNAL REVENUE SERVICE	01/22/2021	\$276.74	\$561.16
Address:	BOX 6523, OGDEN, UT 06523		Cash	
Category:	Administration - Income Tax			
Name:	INTERNAL REVENUE SERVICE	01/22/2021	\$7.66	\$561.16
Address:	BOX 6523, OGDEN, UT 06523		Cash	
Category:	Administration - Income Tax			
Name:	MICROSOFT	01/25/2021	\$7.63	\$7.63
Address:	1 Microsoft Way, , Redmond, WA 98052		Cash	
Category:	Overhead - Software			
Memo:	MS Office software			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Suddenlink Address: Plaza Way, Flagstaff, AZ 86001 Category: Overhead - Utilities Memo: phone & internet	01/25/2021	\$152.80 Cash	\$465.61
Name: ActBlue Arizona Address: PO Box 382110, Cambridge, MA 02238 Category: Administration - Bank fees/service charge Memo: Ck #400228031	01/27/2021	\$24.98 Cash	\$45.17
Name: Johanna Klomann, CPA Address: 419 W Aspen Ave, Flagstaff, AZ 86001 Category: Professional Services - Accountant/bookkeeper	01/27/2021	\$212.50 Cash	\$399.40
Name: Internal Revenue Service Address: PO Box 6523, Ogden, UT 06523 Category: Administration - Income Tax	01/29/2021	\$92.31 Cash	\$92.31
Name: Wyze Labs Address: 3933 Lake Washington Blvd NE, Suite 350, Kirkland, WA 98033 Category: Overhead - Other Memo: security cam	01/29/2021	\$1.49 Cash	\$2.98
Name: Dreamhost.com Address: PMB #257, 417 Associated Rd, Brea, CA 92821 Category: Communications - Other Memo: internet domain	01/31/2021	\$15.99 Cash	\$135.39
Name: ActBlue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge Memo: ActBlue ck#400232197	02/01/2021	\$47.69 Cash	\$76.75
Name: Historic Ice House Address: 201 E Birch Ave, Flagstaff, AZ 86001 Category: Overhead - Rent Memo: Office lease	02/03/2021	\$843.36 Cash	\$2,530.08
Name: Intuit QuickBooks Online Address: 2632 Marine Way, Mountain View, CA 94043 Category: Administration - Payroll	02/04/2021	\$558.15 Cash	\$558.15
Name: Southside Community Association Address: 200 E Butler, Flagstaff, AZ 86001 Category: Event Expenses - Event site rentals	02/05/2021	\$90.00 Cash	\$270.00
Name: DS Services Address: 5660 New Northside Dr, Ste 500, Atlanta, GA 30328 Category: Overhead - Office supplies Memo: water for office	02/07/2021	\$6.54 Cash	\$19.62

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ActBlue	02/08/2021	\$11.91	\$380.67
Address:	PO Box 441146, Somerville, MA 02144		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	ActBlue ck#400236278			
Name:	AZ DEPT OF REVENUE	02/08/2021	\$14.40	\$56.70
Address:	1600 W Monroe St, , Phoenix, AZ 85007		Cash	
Category:	Administration - Income Tax			
Name:	Dreamhost.com	02/08/2021	\$119.40	\$135.39
Address:	PMB #257, 417 Associated Rd, Brea, CA 92821		Cash	
Category:	Communications - Other			
Memo:	Internet domain			
Name:	Google Inc	02/08/2021	\$39.31	\$39.31
Address:	1600 Amphitheatre Pkwy, Mountain View, CA 94043		Cash	
Category:	Overhead - Rent			
Memo:	G Suite software			
Name:	MailChimp	02/08/2021	\$32.73	\$32.73
Address:	512 Means St, Suite 404, Atlanta, GA 30318		Cash	
Category:	Communications - Other			
Memo:	email software			
Name:	Paypal, Inc.	02/08/2021	\$60.00	\$60.00
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	website audit			
Name:	IRS	02/10/2021	\$290.40	\$290.40
Address:	OGDEN SERVICE CENTER, OGDEN, UT 84201		Cash	
Category:	Administration - Income Tax			
Name:	Tucows.com Co d/b/a Hover	02/10/2021	\$16.17	\$16.17
Address:	96 Mowat Ave., Toronto, CA 87321		Cash	
Category:	Communications - Other			
Memo:	internet domain			
Name:	Zoom	02/11/2021	\$146.52	\$296.42
Address:	55 Almaden Blvd, San Jose, CA 95113		Cash	
Category:	Communications - Other			
Memo:	Zoom software account (1-year)			
Name:	Zoom	02/11/2021	\$149.90	\$296.42
Address:	55 Almaden Blvd, San Jose, CA 95113		Cash	
Category:	Communications - Other			
Memo:	2nd Zoom software account (1-year)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DRI Printing	02/12/2021	\$197.24	\$197.24
Address:	8000 Haskell Ave, Van Nuys, CA 91406		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	RK banner printing			
Name:	USPS	02/12/2021	\$86.40	\$86.40
Address:	DOWNTOWN BRANCH, FLAGSTAFF, AZ 86001		Cash	
Category:	Communications - Postage			
Memo:	postcard stamps			
Name:	NAU FOUNDATION - KNAU	02/13/2021	\$365.00	\$365.00
Address:	P.O. BOX 5764, FLAGSTAFF, AZ 86011		Cash	
Category:	Communications - Advertising			
Memo:	KNAU day sponsor (RK advertising)			
Name:	PS Printing	02/13/2021	\$109.48	\$306.92
Address:	PO Box 202, Flagstaff, AZ 86002		Cash	
Category:	Communications - Postcards			
Memo:	postcard printing			
Name:	ActBlue	02/16/2021	\$15.26	\$380.67
Address:	PO Box 441146, Somerville, MA 02144		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	ActBlue ck#400240364			
Name:	Xerographics of Flagstaff	02/17/2021	\$49.00	\$201.82
Address:	3955 Lake Mary Rd, Flagstaff, AZ 86005		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	copier maintenance			
Name:	Empire Self-Storage	02/18/2021	\$112.51	\$112.51
Address:	4951 E Empire Ave, Flagstaff, AZ 86004		Cash	
Category:	Overhead - Storage			
Name:	Intuit Payroll	02/18/2021	\$558.15	\$2,241.25
Address:	2632 Marine Way, Mountain View, CA 94043		Cash	
Category:	Administration - Payroll			
Name:	AZ Dept of Revenue	02/22/2021	\$14.40	\$14.40
Address:	PO Box 29079, Phoenix, AZ 85038		Cash	
Category:	Administration - Income Tax			
Name:	MailChimp	02/22/2021	\$23.23	\$111.92
Address:	512 Means St NW, Ste 404, Atlanta, GA 30318		Cash	
Category:	Overhead - Software			
Name:	Xerox Financial Services LLC	02/22/2021	\$163.39	\$490.17
Address:	45 Glover Ave, Norwalk, CT 06850		Cash	
Category:	Overhead - Other			
Memo:	copier lease			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MicroSoft	02/23/2021	\$7.63	\$15.26
Address:	1 Microsoft Way, Redmond, WA 98052		Cash	
Category:	Overhead - Software			
Memo:	MS Office			
Name:	IRS	02/24/2021	\$290.40	\$871.20
Address:	INTERNAL REVENUE SERVICE, OGDEN, UT 84201		Cash	
Category:	Administration - Income Tax			
Name:	PS Printing	02/24/2021	\$156.05	\$306.92
Address:	PO Box 202, Flagstaff, AZ 86002		Cash	
Category:	Communications - Postcards			
Memo:	RK invitation cards printing			
Name:	QUILL	02/24/2021	\$146.07	\$146.07
Address:	P. O. BOX 94080, PALATINE, IL 60094		Cash	
Category:	Overhead - Office supplies			
Name:	Suddenlink	02/24/2021	\$152.82	\$465.61
Address:	Plaza Way, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Utilities			
Memo:	Phone & internet			
Name:	Johanna Klomann, CPA	02/26/2021	\$90.00	\$399.40
Address:	419 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Name:	WordPress.com	02/27/2021	\$14.19	\$14.19
Address:	Internet, Huachuca City, AZ 85616		Cash	
Category:	Communications - Other			
Memo:	website			
Name:	Wyze Labs	02/28/2021	\$1.49	\$1.49
Address:	3933 Lake Washington Blvd NE, Seattle, WA 98033		Cash	
Category:	Overhead - Other			
Memo:	Security cam			
Name:	ActBlue	03/02/2021	\$29.06	\$76.75
Address:	PO Box 441146, Somerville, MA 02144		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Ck #400244648			
Name:	ActBlue	03/02/2021	\$21.61	\$380.67
Address:	PO Box 441146, Somerville, MA 02144		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Ck #400248910			
Name:	Historic Ice House	03/03/2021	\$843.36	\$2,530.08
Address:	201 E Birch Ave, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Intuit Payroll	03/04/2021	\$558.15	\$2,241.25
Address:	2632 Marine Way, Mountain View, CA 94043		Cash	
Category:	Administration - Payroll			
Name:	Southside Community Association	03/05/2021	\$90.00	\$270.00
Address:	200 E Butler, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Event site rentals			
Name:	DS Services	03/07/2021	\$6.54	\$19.62
Address:	5660 New Northside Dr, Ste 500, Atlanta, GA 30328		Cash	
Category:	Overhead - Office supplies			
Memo:	Water for office			
Name:	AZ DEPT OF REVENUE	03/08/2021	\$14.40	\$56.70
Address:	1600 W Monroe St, , Phoenix, AZ 85007		Cash	
Category:	Administration - Income Tax			
Name:	Google	03/08/2021	\$39.31	\$120.03
Address:	1600 Amphitheatre Pkwy, Mountain View, CA 94043		Cash	
Category:	Overhead - Storage			
Memo:	GSuite software			
Name:	MailChimp	03/08/2021	\$55.96	\$111.92
Address:	512 Means St NW, Ste 404, Atlanta, GA 30318		Cash	
Category:	Overhead - Software			
Memo:	email software			
Name:	USPS	03/08/2021	\$408.40	\$408.40
Address:	2400 N Postal Blvd, Flagstaff, AZ 86004		Cash	
Category:	Communications - Postage			
Memo:	RK invitations			
Name:	USPS	03/08/2021	\$245.00	\$245.00
Address:	Postal Blvd, Flagstaff, AZ 86004		Cash	
Category:	Communications - Postage			
Memo:	Annual fee for bulk mail permit			
Name:	IRS	03/10/2021	\$290.40	\$871.20
Address:	INTERNAL REVENUE SERVICE, OGDEN, UT 84201		Cash	
Category:	Administration - Income Tax			
Name:	Toskr, Inc.	03/10/2021	\$58.08	\$58.08
Address:	1330 Broadway, FI 3, Oakland, CA 94612		Cash	
Category:	Communications - Other			
Memo:	ThruTalk Service via internet			
Name:	ActBlue	03/11/2021	\$39.20	\$380.67
Address:	PO Box 441146, Somerville, MA 02144		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Ck# 400253158			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ActBlue	03/17/2021	\$19.62	\$380.67
Address:	PO Box 441146, Somerville, MA 02144		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Ck#400257757			
Name:	Empire Self Storage	03/18/2021	\$112.51	\$225.02
Address:	4951 E Empire Ave, Flagstaff, AZ 86004		Cash	
Category:	Overhead - Storage			
Name:	Intuit Payroll	03/18/2021	\$558.15	\$2,241.25
Address:	2632 Marine Way, Mountain View, CA 94043		Cash	
Category:	Administration - Payroll			
Name:	Xerographics of Flagstaff	03/18/2021	\$103.82	\$201.82
Address:	3955 Lake Mary Rd, Flagstaff, AZ 86005		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	copier maintenance			
Name:	theeventscalplugin	03/20/2021	\$95.14	\$95.14
Address:	Not kNown, Not Known, Not K 86001		Cash	
Category:	Overhead - Software			
Memo:	Events calendar plug-in software			
Name:	QUILL CORPORATION	03/21/2021	\$63.09	\$63.09
Address:	PO Box 94080, , Palatine, IL 60094		Cash	
Category:	Overhead - Office supplies			
Name:	AZ DEPT OF REVENUE	03/22/2021	\$14.40	\$56.70
Address:	1600 W Monroe St, , Phoenix, AZ 85007		Cash	
Category:	Administration - Income Tax			
Name:	Xerox Financial Services LLC	03/22/2021	\$163.39	\$490.17
Address:	45 Glover Ave, Norwalk, CT 06850		Cash	
Category:	Overhead - Other			
Memo:	copier lease			
Name:	MicroSoft	03/23/2021	\$7.63	\$15.26
Address:	1 Microsoft Way, Redmond, WA 98052		Cash	
Category:	Overhead - Software			
Memo:	MS Office software			
Name:	IRS	03/24/2021	\$290.40	\$871.20
Address:	INTERNAL REVENUE SERVICE, OGDEN, UT 84201		Cash	
Category:	Administration - Income Tax			
Name:	Suddenlink	03/24/2021	\$159.99	\$465.61
Address:	Plaza Way, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Utilities			
Memo:	Office phone & internet			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: USPS Address: 104 N WC Riles St, Flagstaff, AZ 86001 Category: Communications - Postage Memo: Stamps	03/24/2021	\$110.00 Cash	\$177.20
Name: ActBlue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge Memo: Ck #400262278	03/26/2021	\$15.23 Cash	\$380.67
Name: Johanna Klomann, CPA Address: 419 W Aspen Ave, Flagstaff, AZ 86001 Category: Professional Services - Accountant/bookkeeper	03/26/2021	\$96.90 Cash	\$399.40
Name: ActBlue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge Memo: CK# 400266785	03/29/2021	\$257.84 Cash	\$380.67
Name: Wyze Labs Address: 3933 Lake Washington Blvd NE, Suite 350, Kirkland, WA 98033 Category: Overhead - Other Memo: Security cam	03/29/2021	\$1.49 Cash	\$2.98
Total of Operating Expenses		\$12,928.58	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$12,928.58	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	OneAZ Credit Union	01/31/2021	\$0.56	\$0.56
Address:	321 S Beaver St, Flagstaff, AZ 86001		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest on Business account			
Total of Other Receipts, Interest & Dividends			\$0.56	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.56	

Schedule R1 - Non-Contribution Receipts

		Date	Amount	Cycle To Date
Name:	AZ Dept of Revenue	02/08/2021	\$13.50	\$13.50
Address:	PO Box 29079, Phoenix, AZ 85038		Cash	
Trans. Type:	Non-Contribution Income			
Memo:	Refund of tax overcharge, ck#1919309			
Name:	OneAZ Credit Union	02/28/2021	\$0.47	\$1.07
Address:	321 S Beaver St, Flagstaff, AZ 86001		Cash	
Trans. Type:	Non-Contribution Income			
Memo:	Interest from bank acct			
Name:	15 donors, Multiple	03/08/2021	\$80.00	\$80.00
Address:	Region 1, Flagstaff, AZ 86001		Goods/Services	
Occupation:	Unknown, Unknown			
Trans. Type:	Non-Contribution In-Kind Income			
Memo:	15 donors to Region 1 Exotic Food Basket, all <\$50			
Name:	3 contributors, Multiple	03/08/2021	\$53.95	\$53.95
Address:	Region 2, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Unknown, Unknown			
Trans. Type:	Non-Contribution In-Kind Income			
Memo:	3 partial contributors to Region 2 Day Pack Basket, each <\$50			
Name:	5 contributors, Multiple	03/08/2021	\$135.00	\$135.00
Address:	Region 2, Flagstaff, AZ 86004		Goods/Services	
Occupation:	Unknown, Unknown			
Trans. Type:	Non-Contribution In-Kind Income			
Memo:	5 partial contributors to Region 2 Gift Card Basket, each <\$50			
Name:	5 donors, Multiple	03/08/2021	\$60.00	\$60.00
Address:	Precinct 6, Flagstaff, AZ 86005		Goods/Services	
Occupation:	Unknown, Unknown			
Trans. Type:	Non-Contribution In-Kind Income			
Memo:	5 individual donors to Precinct 6 Basket, all <\$50			
Name:	5 donors, Multiple	03/08/2021	\$57.00	\$57.00
Address:	Region 6, Williams, AZ 86046		Goods/Services	
Occupation:	Unknown, Unknown			
Trans. Type:	Non-Contribution In-Kind Income			
Memo:	5 individual partial donors to Region 10 Route 66 Basket, all <\$50			
Name:	Jeff Karl Jewellers	03/11/2021	\$300.00	\$300.00
Address:	204 E Route 66, Flagstaff, AZ 86001		Cash	
Trans. Type:	Non-Contribution Income			
Memo:	Ck# 1132 Donation to RK Fundraiser			

Schedule R1 - Non-Contribution Receipts

		Date	Amount	Cycle To Date
Name:	OneAZ Credit Union	03/31/2021	\$0.60	\$1.07
Address:	321 S Beaver St, Flagstaff, AZ 86001		Cash	
Trans. Type:	Non-Contribution Income			
Memo:	Interest on account			
Total of Non-Contribution Receipts			\$700.52	
Total of Refunds Given			\$0.00	
Net Total of Non-Contribution Receipts			\$700.52	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Historic Ice House Original Amount of Debt: (\$800.00) Original Transaction Date: 01/29/2015	01/29/2015	(\$800.00)
Debt Balance at End of Reporting Period		(\$800.00)
Outstanding Debt Balance at Beginning of Period Historic Ice House Original Amount of Debt: (\$800.00) Original Transaction Date: 03/20/2015	03/20/2015	(\$800.00)
Debt Balance at End of Reporting Period		(\$800.00)
Total of Outstanding Debt Before Adjustments		-\$1,600.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		-\$1,600.00

