

State of Arizona



Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY

Committee #: 1791

Jurisdiction: Arizona Secretary of State

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

2022 Pre-Primary Election

Election Cycle: 2022
Date Filed: July 17, 2022
Reporting Period: July 1, 2022-July 16, 2022
Jurisdiction: Arizona Secretary of State

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$82,015.67
Total Cash Receipts this Reporting Period:	\$2,836.41
Total Cash Disbursements this Reporting Period:	\$4,612.48
Cash Balance at End of Reporting Period:	\$80,239.60

Report ID: 233505



1791 COCONINO COUNTY DEMOCRATIC PARTY

Jurisdiction: Arizona Secretary of State

Pre-Primary Election

Covers 07/01/2022 to 07/16/2022

Filed on 07/17/2022

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	\$2,571.41	\$0.00	\$2,571.41	\$185,904.77
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$597.90
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$3,078.00
Small Contributions	C5	\$265.00	\$0.00	\$265.00	\$1,813.63
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	\$0.00	\$0.00	\$0.00	\$11,485.09
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	\$19,909.00
Total Income		\$2,836.41	\$0.00	\$2,836.41	\$222,788.39

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,612.48	\$0.00	\$4,612.48	\$144,565.49
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	\$11,632.77
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		\$4,612.48	\$0.00	\$4,612.48	\$156,198.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,612.48			

1791 COCONINO COUNTY DEMOCRATIC PARTY

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Pre-Primary Election

Covers 07/01/2022 to 07/16/2022

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Anderson, Ryan	07/07/2022	\$20.00	\$40.00
Address:	3485 N Andes Dr, Flagstaff, AZ 86004		Cash	
Occupation:	RESEARCHER, USGS			
Name:	DECHAMBRE, CECILE	07/07/2022	\$25.00	\$500.00
Address:	102 E Elm Ave, Flagstaff, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	Ensign, Catherine	07/07/2022	\$8.00	\$48.00
Address:	1500 W Lil Ben Trl, Flagstaff, AZ 86005		Cash	
Occupation:	Not employed, N/A			
Name:	ESPOSITO, MARIA	07/07/2022	\$10.00	\$150.00
Address:	13075 MAVERICK ROAD, FLAGSTAFF, AZ 86004		Cash	
Occupation:	SOCIAL WORKER, STEWARD HEALTH CHOICE AZ			
Name:	Finger, Vickey	07/07/2022	\$100.00	\$3,100.00
Address:	6048 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	Guarino, Linda	07/07/2022	\$50.00	\$1,050.20
Address:	8080 Winchester Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Not Employed, N/A			
Name:	Heitland, Ann	07/07/2022	\$100.00	\$2,814.90
Address:	8340 Caballo Way, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Not Employed			
Name:	HERMAN, MAURY	07/07/2022	\$500.00	\$2,500.00
Address:	2240 Fremont, Flagstaff, AZ 86001		Cash	
Occupation:	REAL ESTATE, SELF			
Name:	Lopez, Stephen	07/07/2022	\$25.00	\$250.00
Address:	1440 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	LOWE, GAIL	07/07/2022	\$500.00	\$550.00
Address:	2660 E HEMBERG DR, FLAGSTAFF, AZ 86004		Cash	
Occupation:	CPA, GAIL D. LOWE, CPA PC			
Name:	Lurie, Brandon	07/07/2022	\$35.00	\$630.00
Address:	1060 W Basalt Ln, Flagstaff, AZ 86001		Cash	
Occupation:	Engineer, W. L. Gore & Associates			
Name:	MCCLESKEY, NANCY	07/07/2022	\$5.00	\$20.00
Address:	PO Box 1023, Flagstaff, AZ 86002		Cash	
Occupation:	COUNSELOR, FUSD			

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Pre-Primary Election

Covers 07/01/2022 to 07/16/2022

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	McKell, Mary	07/07/2022	\$75.00	\$1,425.00
Address:	111 E Oak Ave #4, Flagstaff, AZ 86001		Cash	
Occupation:	Retired, N/A			
Name:	Oski, Jane	07/07/2022	\$20.20	\$632.80
Address:	2347 E Forest Heights Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Physician, Tuba City Regional Health Care			
Name:	Propster, John	07/07/2022	\$50.00	\$1,673.20
Address:	907 N San Francisco St, Flagstaff, AZ 86001		Cash	
Occupation:	Not Employed, N/A			
Name:	Schneider, Clare	07/07/2022	\$50.00	\$300.00
Address:	914 N Leroux St, Flagstaff, AZ 86001		Cash	
Occupation:	Director, Magnitude Software			
Name:	Scionti, Marisa	07/07/2022	\$100.00	\$635.00
Address:	2378 N Colter Dr, Flagstaff, AZ 86004		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	SEYMOUR, JILL	07/07/2022	\$3.01	\$21.07
Address:	1926 E Magdalena Dr, Tempe, AZ 85283		Cash	
Occupation:	none, NONE			
Name:	Sonderegger, Aubrey	07/07/2022	\$25.00	\$5,481.95
Address:	3850 N Patterson Blvd, Flagstaff, AZ 86004		Cash	
Occupation:	Not employed, None			
Name:	STREIT, SUZETTE & JON	07/07/2022	\$10.00	\$100.00
Address:	2430 S CLIFFVIEW ST, FLAGSTAFF, AZ 86001		Cash	
Occupation:	NOT EMPLOYED, NOT EMPLOYED			
Name:	TOGNACCI, RACHELLE	07/07/2022	\$250.00	\$250.00
Address:	1388 W LIL BEN TRAIL, FLAGSTAFF, AZ 86005		Cash	
Occupation:	PHYSICIAN, NORTHERN ARIZONA HEALTHCARE			
Name:	Wade, William	07/07/2022	\$100.00	\$3,298.00
Address:	120 E Astro Ln, Flagstaff, AZ 86001		Cash	
Occupation:	Geologist, Retired			
Name:	Watson, Kim	07/07/2022	\$10.00	\$190.00
Address:	2200 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Retired, Retired			
Name:	Williams, Elizabeth	07/07/2022	\$5.00	\$50.00
Address:	1111 10th street, Alamogordo, NM 88310		Cash	
Occupation:	none, none			

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Pre-Primary Election

Covers 07/01/2022 to 07/16/2022

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Young, Harriet Address: 5840 E Waki Rd, Flagstaff, AZ 86004 Occupation: Retired, Not Employed	07/07/2022	\$25.00 Cash	\$1,490.00
Name: Alexander, Mark Address: 7860 E Gemini Dr, Flagstaff, AZ 86004 Occupation: Retired, N/A	07/14/2022	\$10.00 Cash	\$170.00
Name: GRUA, MICHELLE Address: 3400 N SCHAFFER LN, FLAGSTAFF, AZ 86004 Occupation: MD, SELF	07/14/2022	\$25.00 Cash	\$825.00
Name: Hirst, Lois Address: 1035 E Apple Way, Flagstaff, AZ 86001 Occupation: NOT EMPLOYED, NOT EMPLOYED	07/14/2022	\$25.00 Cash	\$730.00
Name: Huenneke, Laura Address: 9960 Townsend Winona Rd, Flagstaff, AZ 86004 Occupation: Not Employed, N/A	07/14/2022	\$25.00 Cash	\$1,855.00
Name: JOHN VANKAT, BETTY HUFFMAN & Address: 2532 N 4TH ST, FLAGSTAFF, AZ 86004 Occupation: NOT EMPLOYED, NOT EMPLOYED	07/14/2022	\$100.00 Cash	\$100.00
Name: Koenker, Gary Address: 4132 E Woodridge Ln, Flagstaff, AZ 86004 Occupation: Retired, N/A	07/14/2022	\$50.00 Cash	\$100.00
Name: McKell, Mary Address: 111 E Oak Ave, Apt 4, Flagstaff, AZ 86001 Occupation: Not Employed, N/A	07/14/2022	\$50.00 Cash	\$50.00
Name: POORE, MARY Address: 764 EAST CHERRY AVE , FLAGSTAFF, AZ 86001 Occupation: Retired, Not Employed	07/14/2022	\$20.20 Cash	\$391.40
Name: Rusche, DP Address: 1355 N Rockridge Rd, Flagstaff, AZ 86001 Occupation: Retired, N/A	07/14/2022	\$75.00 Cash	\$75.00
Name: Schiller, Phyllis Address: 185 E Hutcheson Dr, Flagstaff, AZ 86001 Occupation: Retired, Not Employed	07/14/2022	\$20.00 Cash	\$1,225.80
Name: STROBEL, Sue Address: 3201 E Ascona Way, Flagstaff, AZ 86004 Occupation: NOT EMPLOYED, NOT EMPLOYED	07/14/2022	\$10.00 Cash	\$180.00

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Pre-Primary Election

Covers 07/01/2022 to 07/16/2022

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: TRIGILIO, MERRI	07/14/2022	\$50.00	\$50.00
Address: 1727 E ELYSIAN CT, FLAGSTAFF, AZ 86005		Cash	
Occupation: NOT EMPLOYED, NOT EMPLOYED			
Name: Wright, Sue	07/14/2022	\$10.00	\$120.00
Address: 570 N Apollo Way, Flagstaff, AZ 86001		Cash	
Occupation: Not employed, Not employed			
Total of Individual Contributions		\$2,571.41	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$2,571.41	

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Covers 07/01/2022 to 07/16/2022

Schedule In-State Contributions of \$100 or Less

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/07/2022	\$117.00	\$1,813.63
Address:			Cash	
Memo:	multiple in-state cash donations			
Name:	Multiple Contributors	07/14/2022	\$148.00	\$1,813.63
Address:			Cash	
Memo:	Multiple in-state contributions, all <\$50			
Total of Small Contributions			\$265.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$265.00	

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Covers 07/01/2022 to 07/16/2022

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ DEPT OF REVENUE	07/01/2022	\$71.91	\$1,118.95
Address:	1600 W Monroe St., Phoenix, AZ 85007		Cash	
Category:	Administration - Income Tax			
Name:	Intuit/Quickbooks	07/01/2022	\$2,185.99	\$21,028.45
Address:	PO Box 30015, Reno, NV 89520		Cash	
Category:	Administration - Payroll			
Name:	Sam's Club	07/01/2022	\$251.36	\$251.36
Address:	1234 W Johnson St, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	July 4th Parade supplies			
Name:	Bashas	07/04/2022	\$92.49	\$129.20
Address:	1000 N Humphreys St, Ste 112, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	July 4th ice cream social supplies			
Name:	Bashas	07/04/2022	\$36.71	\$129.20
Address:	1000 N Humphreys St, Ste 112, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	July 4th ice cream social supplies			
Name:	Google	07/05/2022	\$55.02	\$394.52
Address:	1600 Amphitheatre Pkwy, Mountain View, CA 94043		Cash	
Category:	Overhead - Software			
Memo:	Google Workspace			
Name:	ActBlue	07/07/2022	\$79.12	\$3,654.19
Address:	PO Box 441146, Somerville, MA 02144		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	ActBlue ck#400627209			
Name:	Historic Ice House	07/07/2022	\$868.67	\$16,378.13
Address:	201 E Birch Ave, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Name:	Dreamhost.com	07/08/2022	\$112.47	\$471.70
Address:	PMB #257, 417 Associated Rd, Brea, CA 92821		Cash	
Category:	Communications - Other			
Memo:	website hosting			
Name:	IRS	07/08/2022	\$516.86	\$9,271.34
Address:	INTERNAL REVENUE SERVICE, OGDEN, UT 84201		Cash	
Category:	Administration - Income Tax			
Name:	MailChimp	07/08/2022	\$62.30	\$404.40
Address:	512 Means St NW, Ste 404, Atlanta, GA 30318		Cash	
Category:	Communications - Other			
Memo:	Emailings			

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Covers 07/01/2022 to 07/16/2022

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Walgreens Address: 1500 E Cedar Ave, Flagstaff, AZ 86004 Category: Overhead - Office supplies Memo: facemasks	07/09/2022	\$13.09 Cash	\$13.09
Name: Dunkin Donuts Address: 1020 S Milton Rd, Ste 101, Flagstaff, AZ 86001 Category: Event Expenses - Food/refreshments Memo: monthly mtg coffee & donuts	07/10/2022	\$33.33 Cash	\$132.76
Name: Southside Community Association Address: 200 E Butler, Flagstaff, AZ 86001 Category: Event Expenses - Event site rentals Memo: monthly mtg site rental	07/11/2022	\$90.00 Cash	\$1,260.00
Name: Big Lots Address: 2560 E 7th Ave, Flagstaff, AZ 86004 Category: Overhead - Office supplies	07/13/2022	\$5.73 Cash	\$5.73
Name: ActBlue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge Memo: ActBlue ck#400639423	07/14/2022	\$3.17 Cash	\$3,654.19
Name: ActBlue Address: PO Box 441146, Somerville, MA 02144 Category: Administration - Bank fees/service charge Memo: ActBlue ck#400634207	07/14/2022	\$8.52 Cash	\$3,654.19
Name: Empire Self Storage Address: 4951 E Empire Ave, Flagstaff, AZ 86004 Category: Overhead - Storage	07/15/2022	\$125.74 Cash	\$1,813.39
Total of Operating Expenses		\$4,612.48	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$4,612.48	

1791 COCONINO COUNTY DEMOCRATIC PARTY

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Pre-Primary Election

Covers 07/01/2022 to 07/16/2022

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 Debt Balance at End of Reporting Period	01/29/2015	(\$800.00)
Outstanding Debt Balance at Beginning of Period Historic Ice House Original Amount of Debt: (\$800.00) Original Transaction Date: 03/20/2015 Debt Balance at End of Reporting Period	03/20/2015	(\$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

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Covers 07/01/2022 to 07/16/2022