

# 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**

### Amended 2023 Quarter 1

Election Cycle: **2024**  
Date Filed: **July 1, 2023**  
Reporting Period: **January 1, 2023-March 31, 2023**  
Jurisdiction: **Arizona Secretary of State**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$43,292.80
Total Cash Receipts this Reporting Period:	\$28,577.35
Total Cash Disbursements this Reporting Period:	\$33,875.61
Cash Balance at End of Reporting Period:	\$37,994.54

Report ID: 251979

**1791 COCONINO COUNTY DEMOCRATIC PARTY**

Jurisdiction: Arizona Secretary of State

Amended Quarter 1

Covers 01/01/2023 to 03/31/2023

Filed on 07/01/2023

**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	\$26,983.53	\$6,090.13	\$33,073.66	\$33,073.66
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$1,585.00	\$3,338.97	\$4,923.97	\$4,923.97
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
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	\$8.82	\$0.00	\$8.82	\$8.82
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
<b>Total Income</b>		\$28,577.35	\$9,429.10	\$38,006.45	\$38,006.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$33,875.61	\$0.00	\$33,875.61	\$33,875.61
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
<b>Total Expenditures</b>		\$33,875.61	\$0.00	\$33,875.61	\$45,508.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$33,875.61			

**1791 COCONINO COUNTY DEMOCRATIC PARTY**

**Amended Quarter 1**

Jurisdiction: **Arizona Secretary of State**

Covers 01/01/2023 to 03/31/2023

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Anderson, Marilyn	01/03/2023	\$400.00	\$400.00
<b>Address:</b>	812 W Aspen Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Bader, Joe	01/03/2023	\$20.00	\$40.00
<b>Address:</b>	700 N Magma Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	BEISER, ANTOINETTE	01/03/2023	\$50.00	\$305.00
<b>Address:</b>	3910 HIDDEN HOLLOW RD, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	FUNDRAISER, LOWELL OBSERVATORY			
<b>Name:</b>	Bloom, Nena	01/03/2023	\$10.00	\$40.00
<b>Address:</b>	1321 N Aztec St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Evaluator, NAU			
<b>Name:</b>	Blume, Kerry	01/03/2023	\$20.00	\$20.00
<b>Address:</b>	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Managment Consultant, Andreani Blume Enterprises, LLC			
<b>Name:</b>	Bodin, Joseph	01/03/2023	\$10.00	\$40.00
<b>Address:</b>	8615 Jupiter Lane, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Web Designer, Flagstaff Central.com Inc.			
<b>Name:</b>	Carter, Laura	01/03/2023	\$24.00	\$48.00
<b>Address:</b>	1826 N Beaver St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	None, None			
<b>Name:</b>	Daggett, Rebecca	01/03/2023	\$25.00	\$100.00
<b>Address:</b>	1195 E Apple Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Mayor, City of Flagstaff			
<b>Name:</b>	Ferrell, Helen	01/03/2023	\$25.00	\$100.00
<b>Address:</b>	1824 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Fox, Roger	01/03/2023	\$100.00	\$100.00
<b>Address:</b>	122 W Juniper Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	retired, none			
<b>Name:</b>	GEORGE, ELIZABETH	01/03/2023	\$10.00	\$40.00
<b>Address:</b>	2133 S Henry St, #14, Williamsburg, VA 23185		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Haeuser, Patricia	01/03/2023	\$25.00	\$100.00
<b>Address:</b>	1475 N Wakonda St, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	n/a, n/a			

**1791 COCONINO COUNTY DEMOCRATIC PARTY**

**Amended Quarter 1**

**Jurisdiction: Arizona Secretary of State**

Covers 01/01/2023 to 03/31/2023

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Howard, Anita	01/03/2023	\$50.00	\$275.00
<b>Address:</b>	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Little, John	01/03/2023	\$25.00	\$100.00
<b>Address:</b>	1862 W University Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	MCCARTHY, JOHN	01/03/2023	\$10.00	\$40.00
<b>Address:</b>	2310 S POLARIS WAY, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Myers, Jean	01/03/2023	\$200.00	\$200.00
<b>Address:</b>	PO Box 609, Flagstaff, AZ 86002		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	REID, WINONA	01/03/2023	\$10.00	\$40.00
<b>Address:</b>	2819 N. JAMISON BLVD., FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	COORDINATOR, NAU			
<b>Name:</b>	SCHAAFSMA, Keith	01/03/2023	\$25.00	\$100.00
<b>Address:</b>	719 E Cherry Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	INVESTMENT ADVISOR, Self			
<b>Name:</b>	Schackner, Dawn	01/03/2023	\$15.00	\$275.00
<b>Address:</b>	8190 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Name:</b>	Staudinger, Lori	01/03/2023	\$20.20	\$80.80
<b>Address:</b>	111 N Sitgreaves St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Professor, Northern Arizona Universit			
<b>Name:</b>	Stuart, Robert	01/03/2023	\$25.00	\$25.00
<b>Address:</b>	11093 N Lilac Ln, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Wade, William	01/03/2023	\$100.00	\$1,880.00
<b>Address:</b>	120 E Astro Ln, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Geologist, Retired			
<b>Name:</b>	Anderson, Ryan	01/06/2023	\$20.00	\$60.00
<b>Address:</b>	3485 N Andes Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	RESEARCHER, USGS			
<b>Name:</b>	BOOMGAARDEN, DARRELL	01/06/2023	\$40.00	\$290.00
<b>Address:</b>	3554 W Kiltie Loop, Flagstaff, AZ 86005		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			

**1791 COCONINO COUNTY DEMOCRATIC PARTY**

**Amended Quarter 1**

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Covers 01/01/2023 to 03/31/2023

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ESPOSITO, MARIA	01/06/2023	\$10.00	\$30.00
<b>Address:</b>	13075 MAVERICK RD, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	SOCIAL WORKER, STEWARD HEALTH CHOICE AZ			
<b>Name:</b>	Finger, Vickey	01/06/2023	\$100.00	\$970.00
<b>Address:</b>	6048 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Guarino, Linda	01/06/2023	\$50.00	\$150.00
<b>Address:</b>	8080 Winchester Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	Heitland, Ann	01/06/2023	\$100.00	\$100.00
<b>Address:</b>	8340 Caballo Way, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	none, none			
<b>Name:</b>	HERMAN, MAURY	01/06/2023	\$500.00	\$1,500.00
<b>Address:</b>	2240 N FREMONT BLVD, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	REAL ESTATE, COAST & MOUNTAIN PROPERTIES			
<b>Name:</b>	King, Charles & Sarah	01/06/2023	\$1,000.00	\$3,000.00
<b>Address:</b>	2655 N Sandstone Way, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Lopez, Stephen	01/06/2023	\$25.00	\$75.00
<b>Address:</b>	1440 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	McKlesky, Nancy	01/06/2023	\$5.00	\$5.00
<b>Address:</b>	PO Box 1023, Flagstaff, AZ 86002		Cash	
<b>Occupation:</b>	Counselor, FUSD			
<b>Name:</b>	Oski, Jane	01/06/2023	\$20.20	\$60.60
<b>Address:</b>	2347 E Forest Heights Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Physician, Tuba City Regional Health Care			
<b>Name:</b>	Propster, John	01/06/2023	\$50.00	\$719.50
<b>Address:</b>	907 N San Francisco St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	SEYMOUR, JILL	01/06/2023	\$3.01	\$6.02
<b>Address:</b>	1926 E Magdalena Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	none, NONE			
<b>Name:</b>	Sonderegger, Aubrey	01/06/2023	\$25.00	\$25.00
<b>Address:</b>	3850 N Patterson Blvd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	None , Unemployed			

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		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	STREIT, SUZETTE & JON	01/06/2023	\$10.00	\$30.00
<b>Address:</b>	2430 S CLIFFVIEW ST, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Watson, Kim	01/06/2023	\$10.00	\$30.00
<b>Address:</b>	2200 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Williams, Elizabeth	01/06/2023	\$5.00	\$10.00
<b>Address:</b>	1111 10th street, Alamogordo, NM 88310		Cash	
<b>Occupation:</b>	none, none			
<b>Name:</b>	Young, Harriet	01/06/2023	\$25.00	\$755.00
<b>Address:</b>	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Alexander, Mark	01/12/2023	\$10.00	\$30.00
<b>Address:</b>	7860 E Gemini Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Grua, Michelle	01/12/2023	\$5.00	\$5.00
<b>Address:</b>	3400 N Schaffer Ln, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	MD, Self			
<b>Name:</b>	Hirst, Lois	01/12/2023	\$25.00	\$75.00
<b>Address:</b>	1035 E Apple Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	POORE, MARY	01/12/2023	\$20.20	\$20.20
<b>Address:</b>	764 E Cherry Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	None, None			
<b>Name:</b>	Schiller, Phyllis	01/12/2023	\$20.00	\$737.00
<b>Address:</b>	185 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	SCHNEIDER, CLARE	01/12/2023	\$50.00	\$150.00
<b>Address:</b>	914 N LEROUX ST, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	DIRECTOR, MAGNITUDE SOFTWARE			
<b>Name:</b>	Van Cleve, Margaret	01/12/2023	\$200.00	\$200.00
<b>Address:</b>	111 E Oak Ave Apt. 14, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	none, none			
<b>Name:</b>	Wright, Sue	01/12/2023	\$10.00	\$30.00
<b>Address:</b>	570 N Apollo Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not employed, Not employed			

**1791 COCONINO COUNTY DEMOCRATIC PARTY**

**Amended Quarter 1**

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Covers 01/01/2023 to 03/31/2023

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bohan, John	01/23/2023	\$25.00	\$75.00
<b>Address:</b>	965 E Sterling Ln, Flagstaff, AZ 86005		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	CROWELL, PETER	01/23/2023	\$50.00	\$150.00
<b>Address:</b>	1351 N PINE CLIFF DR APT 129, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Hammonds, Julie	01/23/2023	\$25.00	\$25.00
<b>Address:</b>	2640 E Matterhorn Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Publisher, Soulstice Publishing			
<b>Name:</b>	HARTE, JOSEPH	01/23/2023	\$25.00	\$75.00
<b>Address:</b>	1000 E Ponderosa Pkwy, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Huenneke, Laura	01/23/2023	\$25.00	\$1,075.00
<b>Address:</b>	9960 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	MEREDITH, JOHN	01/23/2023	\$50.00	\$150.00
<b>Address:</b>	10501 MINT LANE, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	NIMMO, NANCY	01/23/2023	\$22.00	\$45.00
<b>Address:</b>	4235 S LARIAT LOOP, FLAGSTAFF, AZ 86005		Cash	
<b>Occupation:</b>	Unemployed, Unemployed			
<b>Name:</b>	NIMMO, NANCY	01/23/2023	\$23.00	\$45.00
<b>Address:</b>	4235 S LARIAT LOOP, FLAGSTAFF, AZ 86005		Cash	
<b>Occupation:</b>	Unemployed, Unemployed			
<b>Name:</b>	ROBBINS, FRANCES	01/23/2023	\$25.00	\$75.00
<b>Address:</b>	2393 W Zepher Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	NEUROPSYCHOLOGIST, Self			
<b>Name:</b>	Sansone, Marie	01/23/2023	\$25.00	\$50.00
<b>Address:</b>	3834 E Pinetree Dr, Williams, AZ 86046		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Schackner, Dawn	01/23/2023	\$15.00	\$275.00
<b>Address:</b>	8190 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Name:</b>	Smith, Sybil	01/23/2023	\$25.00	\$25.00
<b>Address:</b>	604 W Piute Rd, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not Employed, Not Employed			

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**Amended Quarter 1**

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Covers 01/01/2023 to 03/31/2023

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Strobel, Sue	01/23/2023	\$10.00	\$30.00
<b>Address:</b>	3201 E Ascona Way, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	Worthington, Anne	01/23/2023	\$10.00	\$10.00
<b>Address:</b>	PO Box 3598, Flagstaff, AZ 86003		Cash	
<b>Occupation:</b>	retired, none			
<b>Name:</b>	Bader, Joe	01/26/2023	\$20.00	\$40.00
<b>Address:</b>	700 N Magma Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	BERGER, STEPHANIE	01/26/2023	\$84.00	\$84.00
<b>Address:</b>	1280 5th Ave, Apt 19C, New York, NY 10029		Cash	
<b>Occupation:</b>	FUNDRAISING CONSULTANT, BERGER HIRSCHBERG STRATEGIES			
<b>Name:</b>	Bloom, Nena	01/26/2023	\$10.00	\$40.00
<b>Address:</b>	1321 N Aztec St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Evaluator, NAU			
<b>Name:</b>	Branham, Nancy	01/26/2023	\$25.00	\$340.45
<b>Address:</b>	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	Camp, Bethany	01/26/2023	\$10.00	\$30.00
<b>Address:</b>	219 W Cedar Ave, Apt 20, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Psychotherapist, Self			
<b>Name:</b>	CARTER, PAMELA	01/26/2023	\$50.00	\$685.00
<b>Address:</b>	409 W Silver Spruce, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Comly, Deborah	01/26/2023	\$15.00	\$45.00
<b>Address:</b>	3222 W Cooper Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not employed, Not employed			
<b>Name:</b>	Ferrell, Helen	01/26/2023	\$25.00	\$100.00
<b>Address:</b>	1824 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	GEORGE, ELIZABETH	01/26/2023	\$10.00	\$40.00
<b>Address:</b>	2133 S Henry St, #14, Williamsburg, VA 23185		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	HAEUSER, PATRICIA	01/26/2023	\$25.00	\$100.00
<b>Address:</b>	1475 N WAKONDA ST, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			



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**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Howard, Anita	01/26/2023	\$50.00	\$275.00
<b>Address:</b>	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Jones, Karin	01/26/2023	\$10.00	\$10.00
<b>Address:</b>	PO Box 1569, Tuba City, AZ 86045		Cash	
<b>Occupation:</b>	Librarian/teacher, Tuba City Boarding School			
<b>Name:</b>	McCarthy, John	01/26/2023	\$10.00	\$40.00
<b>Address:</b>	2310 S Polaris Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not employed, N/A			
<b>Name:</b>	McKell, Mary	01/26/2023	\$75.00	\$75.00
<b>Address:</b>	111 E Oak Ave #4, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Nitschke, Kyle	01/26/2023	\$10.00	\$30.00
<b>Address:</b>	1503 S Mark Ln, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	ORGANIZING DIRECTOR, ARIZONA STUDENT'S ASSOCIATION			
<b>Name:</b>	Schackner, Dawn	01/26/2023	\$15.00	\$275.00
<b>Address:</b>	8190 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Name:</b>	Silver, Charlie	01/26/2023	\$10.00	\$30.00
<b>Address:</b>	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Analyst, Gore			
<b>Name:</b>	Staudinger, Lori	01/26/2023	\$20.20	\$80.80
<b>Address:</b>	111 N Sitgreaves St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Professor, Northern Arizona Universit			
<b>Name:</b>	BEISER, ANTOINETTE	01/30/2023	\$25.00	\$305.00
<b>Address:</b>	3910 HIDDEN HOLLOW RD, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	FUNDRAISER, LOWELL OBSERVATORY			
<b>Name:</b>	BLUME, KERRY	01/30/2023	\$20.00	\$60.00
<b>Address:</b>	3505 N.E. RAINIER LOOP, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	CONSULTANT, ANDREANI-BLUME ENTERPRISES			
<b>Name:</b>	Bodin, Joseph	01/30/2023	\$10.00	\$40.00
<b>Address:</b>	8615 Jupiter Lane, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Web Designer, Flagstaff Centralcom, Inc			
<b>Name:</b>	Boomgaarden, Darrell	01/30/2023	\$40.00	\$40.00
<b>Address:</b>	3554 W Kiltie Loop, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not Employed, Not Employed			

**1791 COCONINO COUNTY DEMOCRATIC PARTY**

**Amended Quarter 1**

**Jurisdiction: Arizona Secretary of State**

Covers 01/01/2023 to 03/31/2023

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Buhrer, Hans	01/30/2023	\$100.00	\$300.00
<b>Address:</b>	PO Box 3055, Flagstaff, AZ 86003		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	CARTER, LAURA	01/30/2023	\$24.00	\$733.00
<b>Address:</b>	1826 N BEAVER ST., FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Daggett, Rebecca	01/30/2023	\$25.00	\$100.00
<b>Address:</b>	1195 E Apple Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Mayor, City of Flagstaff			
<b>Name:</b>	Finger, Vickey	01/30/2023	\$100.00	\$970.00
<b>Address:</b>	6048 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Guarino, Linda	01/30/2023	\$50.00	\$150.00
<b>Address:</b>	8080 Winchester Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	King, Charles & Sarah	01/30/2023	\$1,000.00	\$3,000.00
<b>Address:</b>	2655 N Sandstone Way, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Little, John	01/30/2023	\$25.00	\$100.00
<b>Address:</b>	1862 W University Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Oski, Jane	01/30/2023	\$20.20	\$60.60
<b>Address:</b>	2347 E Forest Heights Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Physician, Tuba City Regional Health Care			
<b>Name:</b>	REID, WINONA	01/30/2023	\$10.00	\$40.00
<b>Address:</b>	2819 N. JAMISON BLVD., FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	COORDINATOR, NAU			
<b>Name:</b>	SCHAAFSMA, Keith	01/30/2023	\$25.00	\$100.00
<b>Address:</b>	719 E Cherry Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	INVESTMENT ADVISOR, Self			
<b>Name:</b>	Wade, William	01/30/2023	\$100.00	\$1,880.00
<b>Address:</b>	120 E Astro Ln, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Geologist, Retired			
<b>Name:</b>	Williams, Elizabeth	01/30/2023	\$5.00	\$5.00
<b>Address:</b>	1111 10th St, Alamogordo, NM 88310		Cash	
<b>Occupation:</b>	Retired, Not Employed			

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**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Young, Harriet	01/30/2023	\$25.00	\$755.00
<b>Address:</b>	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Alexander, Mark	02/08/2023	\$10.00	\$30.00
<b>Address:</b>	7860 E Gemini Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Anderson, Ryan	02/08/2023	\$20.00	\$60.00
<b>Address:</b>	3485 N Andes Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	RESEARCHER, USGS			
<b>Name:</b>	ESPOSITO, MARIA	02/08/2023	\$10.00	\$30.00
<b>Address:</b>	13075 MAVERICK RD, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	SOCIAL WORKER, STEWARD HEALTH CHOICE AZ			
<b>Name:</b>	HERMAN, MAURY	02/08/2023	\$500.00	\$1,500.00
<b>Address:</b>	2240 N FREMONT BLVD, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	REAL ESTATE, COAST & MOUNTAIN PROPERTIES			
<b>Name:</b>	Hirst, Lois	02/08/2023	\$25.00	\$75.00
<b>Address:</b>	1035 E Apple Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Lopez, Stephen	02/08/2023	\$25.00	\$75.00
<b>Address:</b>	1440 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	MCCLESKEY, NANCY	02/08/2023	\$5.00	\$10.00
<b>Address:</b>	PO Box 1023, Flagstaff, AZ 86002		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	POORE, MARY	02/08/2023	\$20.20	\$40.40
<b>Address:</b>	764 EAST CHERRY AVE., FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Propster, John	02/08/2023	\$50.00	\$719.50
<b>Address:</b>	907 N San Francisco St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Schneider, Clare	02/08/2023	\$50.00	\$150.00
<b>Address:</b>	914 N Leroux St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Director, Magnitude Software			
<b>Name:</b>	Seymour, Jill	02/08/2023	\$3.01	\$3.01
<b>Address:</b>	1926 E Magdalena Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Retired, Retired			

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**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	STREIT, SUZETTE & JON	02/08/2023	\$10.00	\$30.00
<b>Address:</b>	2430 S CLIFFVIEW ST, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Watson, Kim	02/08/2023	\$10.00	\$30.00
<b>Address:</b>	2200 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	CROWELL, PETER	02/13/2023	\$50.00	\$150.00
<b>Address:</b>	1351 N PINE CLIFF DR APT 129, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	GRUA, MICHELLE	02/13/2023	\$5.00	\$10.00
<b>Address:</b>	3400 N SCHAFFER LN, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	MD, SELF			
<b>Name:</b>	Huenneke, Laura	02/13/2023	\$25.00	\$1,075.00
<b>Address:</b>	9960 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	NIMMO, NANCY	02/13/2023	\$23.00	\$68.00
<b>Address:</b>	4235 S LARIAT LOOP, FLAGSTAFF, AZ 86005		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	NIMMO, NANCY	02/13/2023	\$22.00	\$68.00
<b>Address:</b>	4235 S LARIAT LOOP, FLAGSTAFF, AZ 86005		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Schiller, Phyllis	02/13/2023	\$20.00	\$737.00
<b>Address:</b>	185 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Strobel, Sue	02/13/2023	\$10.00	\$30.00
<b>Address:</b>	3201 E Ascona Way, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	Wright, Sue	02/13/2023	\$10.00	\$30.00
<b>Address:</b>	570 N Apollo Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not employed, Not employed			
<b>Name:</b>	Young, Harriet	02/13/2023	\$680.00	\$755.00
<b>Address:</b>	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Memo:</b>	RK table reservation			
<b>Name:</b>	BERGER, STEPHANIE	02/23/2023	\$84.00	\$168.00
<b>Address:</b>	1280 5TH AVE., 19C, NEW YORK, NY 10029		Cash	
<b>Occupation:</b>	FUNDRAISING CONSULATANT, BERGER HIRSCHBERG STRATEGIES			

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**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bloom, Nena	02/23/2023	\$10.00	\$40.00
<b>Address:</b>	1321 N Aztec St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Evaluator, NAU			
<b>Name:</b>	Bohan, John	02/23/2023	\$25.00	\$75.00
<b>Address:</b>	965 E Sterling Ln, Flagstaff, AZ 86005		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Branham, Nancy	02/23/2023	\$25.00	\$340.45
<b>Address:</b>	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	CARTER, PAMELA	02/23/2023	\$50.00	\$685.00
<b>Address:</b>	409 W Silver Spruce, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Comly, Deborah	02/23/2023	\$15.00	\$45.00
<b>Address:</b>	3222 W Cooper Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not employed, Not employed			
<b>Name:</b>	HARTE, JOSEPH	02/23/2023	\$25.00	\$75.00
<b>Address:</b>	1000 E Ponderosa Pkwy, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	JONES, KARIN	02/23/2023	\$10.00	\$10.00
<b>Address:</b>	P.O. BOX 1569, TUBA CITY, AZ 86045		Cash	
<b>Occupation:</b>	LIBRARIAN, TUBA CITY BOARDING SCHOOL			
<b>Name:</b>	Lucus, Patrick	02/23/2023	\$707.00	\$707.00
<b>Address:</b>	6437 N CONRAD LN, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	retired, none			
<b>Name:</b>	MEREDITH, JOHN	02/23/2023	\$50.00	\$150.00
<b>Address:</b>	10501 MINT LANE, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Nitschke, Kyle	02/23/2023	\$10.00	\$30.00
<b>Address:</b>	1503 S Mark Ln, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	ORGANIZING DIRECTOR, ARIZONA STUDENT'S ASSOCIATION			
<b>Name:</b>	ROBBINS, FRANCES	02/23/2023	\$25.00	\$75.00
<b>Address:</b>	2393 W Zepher Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	NEUROPSYCHOLOGIST, Self			
<b>Name:</b>	Sansone, Marie	02/23/2023	\$25.00	\$50.00
<b>Address:</b>	3834 E Pinetree Dr, Williams, AZ 86046		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			

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**Amended Quarter 1**

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**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Schackner, Dawn	02/23/2023	\$15.00	\$275.00
<b>Address:</b>	8190 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Name:</b>	Silver, Charlie	02/23/2023	\$10.00	\$30.00
<b>Address:</b>	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Analyst, Gore			
<b>Name:</b>	SMITH, SYBIL I	02/23/2023	\$25.00	\$50.00
<b>Address:</b>	604 W PIUTE RD, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	RETIRED, SELF			
<b>Name:</b>	Wade, William	02/23/2023	\$680.00	\$1,880.00
<b>Address:</b>	120 E Astro Ln, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Geologist, Retired			
<b>Name:</b>	BLUME, KERRY	02/28/2023	\$20.00	\$60.00
<b>Address:</b>	3505 N.E. RAINIER LOOP, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	CONSULTANT, ANDREANI-BLUME ENTERPRISES			
<b>Name:</b>	Bodin, Joseph	02/28/2023	\$10.00	\$40.00
<b>Address:</b>	8615 Jupiter Lane, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Web Designer, Flagstaff Central.com Inc.			
<b>Name:</b>	BOOMGAARDEN, DARRELL	02/28/2023	\$40.00	\$290.00
<b>Address:</b>	3554 W Kiltie Loop, Flagstaff, AZ 86005		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Camp, Bethany	02/28/2023	\$10.00	\$30.00
<b>Address:</b>	219 W Cedar Ave, Apt 20, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Psychotherapist, Self			
<b>Name:</b>	Carter, Laura	02/28/2023	\$24.00	\$48.00
<b>Address:</b>	1826 N Beaver St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	None, None			
<b>Name:</b>	Daggett, Rebecca	02/28/2023	\$25.00	\$100.00
<b>Address:</b>	1195 E Apple Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Mayor, City of Flagstaff			
<b>Name:</b>	Ferrell, Helen	02/28/2023	\$25.00	\$100.00
<b>Address:</b>	1824 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	GEORGE, ELIZABETH	02/28/2023	\$10.00	\$40.00
<b>Address:</b>	2133 S Henry St, #14, Williamsburg, VA 23185		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			

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**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HAEUSER, PATRICIA	02/28/2023	\$25.00	\$100.00
<b>Address:</b>	1475 N WAKONDA ST, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Howard, Anita	02/28/2023	\$50.00	\$275.00
<b>Address:</b>	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	King, Charles & Sarah	02/28/2023	\$1,000.00	\$3,000.00
<b>Address:</b>	2655 N Sandstone Way, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Little, John	02/28/2023	\$25.00	\$100.00
<b>Address:</b>	1862 W University Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	McCarthy, John	02/28/2023	\$10.00	\$40.00
<b>Address:</b>	2310 S Polaris Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not employed, N/A			
<b>Name:</b>	REID, WINONA	02/28/2023	\$10.00	\$40.00
<b>Address:</b>	2819 N. JAMISON BLVD., FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	COORDINATOR, NAU			
<b>Name:</b>	SCHAAFSMA, Keith	02/28/2023	\$25.00	\$100.00
<b>Address:</b>	719 E Cherry Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	INVESTMENT ADVISOR, Self			
<b>Name:</b>	Schackner, Dawn	02/28/2023	\$15.00	\$275.00
<b>Address:</b>	8190 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Name:</b>	Staudinger, Lori	02/28/2023	\$20.20	\$80.80
<b>Address:</b>	111 N Sitgreaves St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Professor, Northern Arizona Universit			
<b>Name:</b>	Anderson, Ryan	03/07/2023	\$20.00	\$60.00
<b>Address:</b>	3485 N Andes Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	RESEARCHER, USGS			
<b>Name:</b>	Bertani, Barry	03/07/2023	\$25.00	\$580.00
<b>Address:</b>	4072 Pipit Pl, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	None, None			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Trunk organizer			

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Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	Bertani, Barry	03/07/2023	\$55.00	\$580.00
<b>Address:</b>	4072 Pipit Pl, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	None, None			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Camelback daypack			
<b>Name:</b>	BRANHAM, FRANK	03/07/2023	\$14.00	\$88.00
<b>Address:</b>	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 bks: Falcon Guides (climbing)			
<b>Name:</b>	BRANHAM, FRANK	03/07/2023	\$7.00	\$88.00
<b>Address:</b>	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Bk: 'Exercises for Climbers'			
<b>Name:</b>	Branham, Frank & Nancy	03/07/2023	\$1,000.00	\$1,000.00
<b>Address:</b>	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Branham, Nancy	03/07/2023	\$47.50	\$340.45
<b>Address:</b>	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	Not Employed, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Worm bin & worms			
<b>Name:</b>	Branham, Nancy	03/07/2023	\$20.00	\$340.45
<b>Address:</b>	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	Butler, Joshua	03/07/2023	\$170.00	\$170.00
<b>Address:</b>	PO Box 30192, Flagstaff, AZ 86003		Cash	
<b>Occupation:</b>	Consultant, Sandstone Public Relations			
<b>Name:</b>	CARTER, PAMELA	03/07/2023	\$500.00	\$685.00
<b>Address:</b>	409 W Silver Spruce, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Carter, Will Carter	03/07/2023	\$30.00	\$30.00
<b>Address:</b>	613 N William Rd, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	River guide, Canyoneers			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Bk: 'River Trip Through Grand Canyon'			



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**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EDGAR, SHARON	03/07/2023	\$85.00	\$85.00
<b>Address:</b>	2650 N VALLEY VIEW RD. #227, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	ESPOSITO, MARIA	03/07/2023	\$10.00	\$30.00
<b>Address:</b>	13075 MAVERICK RD, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	SOCIAL WORKER, STEWARD HEALTH CHOICE AZ			
<b>Name:</b>	Finger, Vickey	03/07/2023	\$100.00	\$970.00
<b>Address:</b>	6048 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Guarino, Linda	03/07/2023	\$50.00	\$150.00
<b>Address:</b>	8080 Winchester Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	HERMAN, MAURY	03/07/2023	\$500.00	\$1,500.00
<b>Address:</b>	2240 N FREMONT BLVD, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	REAL ESTATE, COAST & MOUNTAIN PROPERTIES			
<b>Name:</b>	Howard, Anita	03/07/2023	\$75.00	\$275.00
<b>Address:</b>	11440 Homestead Ln, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	Retired, Not Employed			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 btls wine, bread & preserves			
<b>Name:</b>	Huenneke, Laura	03/07/2023	\$1,000.00	\$1,075.00
<b>Address:</b>	9960 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	Kucera, Linda	03/07/2023	\$100.00	\$100.00
<b>Address:</b>	1758 N Blue Spruce Cir, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Retired, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 sets, 6-each quilted placemats			
<b>Name:</b>	Lopez, Stephen	03/07/2023	\$25.00	\$75.00
<b>Address:</b>	1440 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	MCCLESKEY, NANCY	03/07/2023	\$5.00	\$10.00
<b>Address:</b>	PO Box 1023, Flagstaff, AZ 86002		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Oski, Jane	03/07/2023	\$20.20	\$60.60
<b>Address:</b>	2347 E Forest Heights Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Physician, Tuba City Regional Health Care			

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**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Propster, John	03/07/2023	\$50.00	\$719.50
<b>Address:</b>	907 N San Francisco St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	Ryan, Arlene	03/07/2023	\$24.00	\$24.00
<b>Address:</b>	1020 N Manzanita Way, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Retired, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 hand-sewn potholders			
<b>Name:</b>	Schneider, Clare	03/07/2023	\$50.00	\$150.00
<b>Address:</b>	914 N Leroux St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Director, Magnitude Software			
<b>Name:</b>	SEYMOUR, JILL	03/07/2023	\$3.01	\$6.02
<b>Address:</b>	1926 E Magdalena Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	none, NONE			
<b>Name:</b>	STREIT, SUZETTE & JON	03/07/2023	\$10.00	\$30.00
<b>Address:</b>	2430 S CLIFFVIEW ST, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Swain, David	03/07/2023	\$65.00	\$65.00
<b>Address:</b>	4540 Andromeda Ct, Bellemont, AZ 86015		Goods/Services	
<b>Occupation:</b>	Realtor, Realty One Grp			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Btl wine & 2 Reidel glasses			
<b>Name:</b>	Wade, William	03/07/2023	\$1,000.00	\$1,880.00
<b>Address:</b>	120 E Astro Ln, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Geologist, Retired			
<b>Name:</b>	Watson, Kim	03/07/2023	\$10.00	\$30.00
<b>Address:</b>	2200 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Weissman, Marilyn	03/07/2023	\$585.00	\$585.00
<b>Address:</b>	1055 E Apple Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Land Surveyor, Four Winds Land Surveys Inc.			
<b>Name:</b>	WESTERLUND, JOHN	03/07/2023	\$58.00	\$58.00
<b>Address:</b>	1370 W Melissa Dr, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Retired, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 Bks: 'AZ's War Town'			
<b>Name:</b>	Williams, Elizabeth	03/07/2023	\$5.00	\$10.00
<b>Address:</b>	1111 10th street, Alamogordo, NM 88310		Cash	
<b>Occupation:</b>	none, none			

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		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Young, Harriet	03/07/2023	\$25.00	\$755.00
<b>Address:</b>	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Alexander, Mark	03/14/2023	\$10.00	\$30.00
<b>Address:</b>	7860 E Gemini Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Bassett, Susan	03/14/2023	\$25.00	\$25.00
<b>Address:</b>	5961 E Camden Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	BOOMGAARDEN, DARRELL	03/14/2023	\$170.00	\$290.00
<b>Address:</b>	3554 W Kiltie Loop, Flagstaff, AZ 86005		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Cortner, Richard	03/14/2023	\$500.00	\$677.00
<b>Address:</b>	6064 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	CROWELL, PETER	03/14/2023	\$50.00	\$150.00
<b>Address:</b>	1351 N PINE CLIFF DR APT 129, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Finger, Vickey	03/14/2023	\$670.00	\$970.00
<b>Address:</b>	6048 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	GRUA, MICHELLE	03/14/2023	\$5.00	\$10.00
<b>Address:</b>	3400 N SCHAFFER LN, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	MD, SELF			
<b>Name:</b>	Gunn, Collin	03/14/2023	\$85.00	\$85.00
<b>Address:</b>	997 E Pine Knoll Dr, Bldg 3, Apt 315, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Interim Enrichment Specialist, FUSD			
<b>Name:</b>	Hirst, Lois	03/14/2023	\$25.00	\$75.00
<b>Address:</b>	1035 E Apple Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Huenneke, Laura	03/14/2023	\$25.00	\$1,075.00
<b>Address:</b>	9960 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	Johnson, J Kay	03/14/2023	\$100.00	\$100.00
<b>Address:</b>	409 N James St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, N/A			

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		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	NIMMO, NANCY	03/14/2023	\$23.00	\$68.00
<b>Address:</b>	4235 S LARIAT LOOP, FLAGSTAFF, AZ 86005		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Ordway, Sue	03/14/2023	\$88.50	\$88.50
<b>Address:</b>	1645 E Appalachian Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, NA			
<b>Name:</b>	POORE, MARY	03/14/2023	\$20.20	\$40.40
<b>Address:</b>	764 EAST CHERRY AVE., FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Rutherford, Cathy	03/14/2023	\$680.00	\$680.00
<b>Address:</b>	285 Fawn Dr, Sedona, AZ 86336		Cash	
<b>Occupation:</b>	Not employed, None			
<b>Name:</b>	Schackner, Dawn	03/14/2023	\$170.00	\$275.00
<b>Address:</b>	8190 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Name:</b>	Schiller, Phyllis	03/14/2023	\$20.00	\$737.00
<b>Address:</b>	185 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Schiller, Phyllis	03/14/2023	\$500.00	\$737.00
<b>Address:</b>	185 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	SCHULZ, LESLIE	03/14/2023	\$1,000.00	\$1,000.00
<b>Address:</b>	6038 E. ABINEAU CANYON DR., FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Shapiro, Susan	03/14/2023	\$88.50	\$88.50
<b>Address:</b>	496 W Old Territory Trl, Flagstaff, AZ 86005		Cash	
<b>Occupation:</b>	Not employed, N/A			
<b>Name:</b>	Strobel, Sue	03/14/2023	\$10.00	\$30.00
<b>Address:</b>	3201 E Ascona Way, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	Trowbridge, Priscilla	03/14/2023	\$85.00	\$85.00
<b>Address:</b>	PO Box 1414, Flagstaff, AZ 86002		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Wright, Sue	03/14/2023	\$10.00	\$30.00
<b>Address:</b>	570 N Apollo Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not employed, Not employed			

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		Date	Amount	Cycle To Date
<b>Name:</b>	Ahrensdorf, Amy	03/16/2023	\$15.00	\$15.00
<b>Address:</b>	90335 87th Pl, Tempe, AZ 85280		Goods/Services	
<b>Occupation:</b>	Retired, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Book: 'It Had to Be Magic"			
<b>Name:</b>	Beiser, Antoinette	03/16/2023	\$50.00	\$305.00
<b>Address:</b>	3910 Hidden Hollow Rd, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Retired, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	'Story Teller' poster			
<b>Name:</b>	Beiser, Antoinette	03/16/2023	\$180.00	\$305.00
<b>Address:</b>	3910 Hidden Hollow Rd, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Retired, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Antoinette Honie-Silas pottery			
<b>Name:</b>	Knott, Linda	03/16/2023	\$100.00	\$100.00
<b>Address:</b>	4343 E Soliere Ave, Apt 1064, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 \$50 GC, Harkens Theatres			
<b>Name:</b>	Motter, Alan & Roberta	03/16/2023	\$30.00	\$30.00
<b>Address:</b>	909 W Grand Canyon Ave, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Winemaker, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	1 Btl red wine			
<b>Name:</b>	Propster, John	03/16/2023	\$120.00	\$719.50
<b>Address:</b>	907 N San Francisco St, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Not Employed, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	6 Theatricos FlexPasses			
<b>Name:</b>	Propster, John	03/16/2023	\$120.00	\$719.50
<b>Address:</b>	907 N San Francisco St, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Not Employed, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	4 Flagstaff Shakespeare Summer Repertory passes			
<b>Name:</b>	Propster, John	03/16/2023	\$25.00	\$719.50
<b>Address:</b>	907 N San Francisco St, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Not Employed, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	T-shirt XL			

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		Date	Amount	Cycle To Date
<b>Name:</b>	Propster, John	03/16/2023	\$24.00	\$719.50
<b>Address:</b>	907 N San Francisco St, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Not Employed, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 posters: 'Well-Beloved Women' & 'Create/Dissent/Speak'			
<b>Name:</b>	Propster, John	03/16/2023	\$15.00	\$719.50
<b>Address:</b>	907 N San Francisco St, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Retired, Not Employed			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	1 coffee cup			
<b>Name:</b>	Stephenson, Jill	03/16/2023	\$50.00	\$50.00
<b>Address:</b>	1913 E Linda Vista Dr, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	Retired, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 Baskets, 2 packs of note cards			
<b>Name:</b>	Wade, Bill & Ellen	03/16/2023	\$45.00	\$45.00
<b>Address:</b>	120 E. Astro Lane, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Retired, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Indivisible cap & shirt			
<b>Name:</b>	Whiting, Linda	03/16/2023	\$320.00	\$320.00
<b>Address:</b>	3505 N Jamison Blvd, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	Artist, self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 silk scarves			
<b>Name:</b>	waring, gwen	03/20/2023	\$64.95	\$64.95
<b>Address:</b>	412 W Juniper Ave, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	artist, self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 Bks: Natural History of SF Peaks, Natural History of Intermontane West			
<b>Name:</b>	BATES, BRYAN	03/21/2023	\$680.00	\$680.00
<b>Address:</b>	9045 BEAUTYWAY, FLAG, AZ 86004		Cash	
<b>Occupation:</b>	NATURALIST, RETIRED			
<b>Name:</b>	Benatar, Sarah	03/21/2023	\$707.00	\$707.00
<b>Address:</b>	4691 Deer Springs Dr, Bellemont, AZ 86015		Cash	
<b>Occupation:</b>	Treasurer, Coconino County			
<b>Name:</b>	BERGER, STEPHANIE	03/21/2023	\$84.00	\$168.00
<b>Address:</b>	1280 5TH AVE., 19C, NEW YORK, NY 10029		Cash	
<b>Occupation:</b>	FUNDRAISING CONSULATANT, BERGER HIRSCHBERG STRATEGIES			

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		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bloom, Nena	03/21/2023	\$10.00	\$40.00
<b>Address:</b>	1321 N Aztec St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Evaluator, NAU			
<b>Name:</b>	Bohan, John	03/21/2023	\$25.00	\$75.00
<b>Address:</b>	965 E Sterling Ln, Flagstaff, AZ 86005		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Branham, Nancy	03/21/2023	\$25.00	\$340.45
<b>Address:</b>	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, N/A			
<b>Name:</b>	BUHRER, HANS	03/21/2023	\$200.00	\$300.00
<b>Address:</b>	PO BOX 3055, FLAGSTAFF, AZ 86003		Cash	
<b>Occupation:</b>	RETIRED, NOT EMPLOYED			
<b>Name:</b>	Camp, Bethany	03/21/2023	\$10.00	\$30.00
<b>Address:</b>	219 W Cedar Ave, Apt 20, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Psychotherapist, Self			
<b>Name:</b>	CARTER, PAMELA	03/21/2023	\$50.00	\$50.00
<b>Address:</b>	409 W SILVER SPRUCE AVE, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Comly, Deborah	03/21/2023	\$15.00	\$45.00
<b>Address:</b>	3222 W Cooper Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not employed, Not employed			
<b>Name:</b>	HARTE, JOSEPH	03/21/2023	\$25.00	\$75.00
<b>Address:</b>	1000 E Ponderosa Pkwy, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	JONES, KARIN	03/21/2023	\$10.00	\$10.00
<b>Address:</b>	P. O. BOX 1569, TUBA CITY, AZ 86045		Cash	
<b>Occupation:</b>	LIBRARIAN/TEACHER, TUBA CITY BOARDING SCHOOL			
<b>Name:</b>	MEREDITH, JOHN	03/21/2023	\$50.00	\$150.00
<b>Address:</b>	10501 MINT LANE, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Nitschke, Kyle	03/21/2023	\$10.00	\$30.00
<b>Address:</b>	1503 S Mark Ln, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	ORGANIZING DIRECTOR, ARIZONA STUDENT'S ASSOCIATION			
<b>Name:</b>	Pinkston, Stacy	03/21/2023	\$177.00	\$177.00
<b>Address:</b>	3212 W Cooper Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, N/A			

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		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Rinfret, Sara	03/21/2023	\$85.00	\$85.00
<b>Address:</b>	319 W Juniper Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Professor, NAU			
<b>Name:</b>	ROBBINS, FRANCES	03/21/2023	\$25.00	\$75.00
<b>Address:</b>	2393 W Zepher Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	NEUROPSYCHOLOGIST, Self			
<b>Name:</b>	Sansone, Marie	03/21/2023	\$25.00	\$25.00
<b>Address:</b>	3834 E. Pinetree Drive, Williams, AZ 86046		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Schackner, Dawn	03/21/2023	\$15.00	\$275.00
<b>Address:</b>	8190 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Name:</b>	Schiller, Phyllis	03/21/2023	\$177.00	\$737.00
<b>Address:</b>	185 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	SCHOLING, CAROL	03/21/2023	\$85.00	\$85.00
<b>Address:</b>	1760 W Brittany Way, Flagstaff, AZ 86005		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Silver, Charlie	03/21/2023	\$10.00	\$30.00
<b>Address:</b>	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Analyst, Gore			
<b>Name:</b>	SMITH, SYBIL I	03/21/2023	\$25.00	\$50.00
<b>Address:</b>	604 W PIUTE RD, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	RETIRED, SELF			
<b>Name:</b>	Hirst, Steve	03/22/2023	\$14.95	\$49.90
<b>Address:</b>	1035 E Apple Way, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	retired, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	BK: "Chasing Antigone"			
<b>Name:</b>	Hirst, Steve	03/22/2023	\$34.95	\$49.90
<b>Address:</b>	1035 E Apple Way, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	retired, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 Bks: 'Canyon Home" & "Greasewater's War"			
<b>Name:</b>	RANNEY, WAYNE	03/22/2023	\$17.95	\$17.95
<b>Address:</b>	628 N Apollo Way, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	EDUCATOR AND GEOLOGIST, SELF			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Bk: "Carving GC"			



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**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Arp, Monique	03/23/2023	\$35.00 Goods/Services	\$135.00
<b>Address:</b>	3474 NE Rainier Loop, Flagstaff, AZ 86004			
<b>Occupation:</b>	Hairdresser, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	3 jars of honey			
<b>Name:</b>	Arp, Monique	03/23/2023	\$100.00 Goods/Services	\$135.00
<b>Address:</b>	3474 NE Rainier Loop, Flagstaff, AZ 86004			
<b>Occupation:</b>	Hairdresser, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Basket of hair products			
<b>Name:</b>	Averbeck, George	03/23/2023	\$50.00 Goods/Services	\$50.00
<b>Address:</b>	20 N San Francisco St, Flagstaff, AZ 86001			
<b>Occupation:</b>	Glassblower, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Hand-blown blue olive oil bottle			
<b>Name:</b>	Begay, Shonto	03/23/2023	\$800.00 Goods/Services	\$800.00
<b>Address:</b>	1585 E Everest Dr, Flagstaff, AZ 86004			
<b>Occupation:</b>	Painter, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Signed giclee print 'Echo of a Season'			
<b>Name:</b>	Horn, Bruce	03/23/2023	\$150.00 Goods/Services	\$150.00
<b>Address:</b>	2197 N Twisted Limb Way, Flagstaff, AZ 86004			
<b>Occupation:</b>	Artist, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Signed giclee print 'Wetlands'			
<b>Name:</b>	Wong, Dara	03/23/2023	\$50.00 Goods/Services	\$50.00
<b>Address:</b>	22 E Birch Ave, Ste 1, Flagstaff, AZ 86001			
<b>Occupation:</b>	Business owner, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 \$25 GCs @OENO			
<b>Name:</b>	BRANHAM, FRANK	03/27/2023	\$67.00 Goods/Services	\$88.00
<b>Address:</b>	5181 E Hawthorne Dr, Flagstaff, AZ 86004			
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Cookbook, btl zinfandel, 2 wine glasses			
<b>Name:</b>	CARTER, LAURA	03/27/2023	\$85.00 Cash	\$733.00
<b>Address:</b>	1826 N BEAVER ST., FLAGSTAFF, AZ 86001			
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			

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		Date	Amount	Cycle To Date
<b>Name:</b>	CARTER, LAURA	03/27/2023	\$500.00	\$733.00
<b>Address:</b>	1826 N BEAVER ST., FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	CARTER, LAURA	03/27/2023	\$100.00	\$733.00
<b>Address:</b>	1826 N BEAVER ST., FLAGSTAFF, AZ 86001		Goods/Services	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Kenyan basket w/misc items			
<b>Name:</b>	CARTER, PAMELA	03/27/2023	\$85.00	\$685.00
<b>Address:</b>	409 W Silver Spruce, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Horstman, Patrice	03/27/2023	\$500.00	\$500.00
<b>Address:</b>	2200 N Marion Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Lawyer, Hufford and Horstman			
<b>Name:</b>	Ordway, Susan	03/27/2023	\$500.00	\$500.00
<b>Address:</b>	1645 E Appalachian Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	retired, none			
<b>Name:</b>	Orr, Christine & Duncan	03/27/2023	\$30.00	\$130.00
<b>Address:</b>	622 N San Francisco St, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Retired, Retired			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	'RBG & Me' cap, 'ABCs of RBG' poster			
<b>Name:</b>	Orr, Christine & Duncan	03/27/2023	\$100.00	\$130.00
<b>Address:</b>	622 N San Francisco St, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Retired, Retired			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2.5 x2.5 handwoven Navajo rug			
<b>Name:</b>	Owen, Marsha	03/27/2023	\$350.00	\$350.00
<b>Address:</b>	2071 N Rain Tree Rd, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	Artist, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Watercolor painting: 'The Peaks from Doney Park'			
<b>Name:</b>	young, carolyn	03/27/2023	\$295.00	\$295.00
<b>Address:</b>	14 N San Francisco St, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	gallery owner, self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Kate Janacek painting			

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**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Wade, Ellen	03/28/2023	\$100.00	\$400.00
<b>Address:</b>	120 E Astro Ln, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Retired, retired			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	\$100 GC @Best Buy			
<b>Name:</b>	Barker, Ammon	03/30/2023	\$177.00	\$177.00
<b>Address:</b>	4668 E Northwood Way, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Attorney, Coconino County			
<b>Name:</b>	BERG, BEVERLY	03/30/2023	\$177.00	\$177.00
<b>Address:</b>	4022 E FALLEN OAK WAY, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	NURSE, SELF EMPLOYED			
<b>Name:</b>	Bertani, Barry	03/30/2023	\$500.00	\$580.00
<b>Address:</b>	4072 Pipit Pl, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	None, None			
<b>Name:</b>	BLUME, KERRY	03/30/2023	\$20.00	\$60.00
<b>Address:</b>	3505 N.E. RAINIER LOOP, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	CONSULTANT, ANDREANI-BLUME ENTERPRISES			
<b>Name:</b>	Bodin, Joseph	03/30/2023	\$10.00	\$40.00
<b>Address:</b>	8615 Jupiter Lane, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Web Designer, Flagstaff Central.com Inc.			
<b>Name:</b>	BOOMGAARDEN, DARRELL	03/30/2023	\$40.00	\$290.00
<b>Address:</b>	3554 W Kiltie Loop, Flagstaff, AZ 86005		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	BREKHUS, KEITH	03/30/2023	\$85.00	\$85.00
<b>Address:</b>	700 S BLACKBIRD ROOST, APT 8, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	POLITICAL DIRECTOR, SELF			
<b>Name:</b>	Breunig, Bob	03/30/2023	\$170.00	\$170.00
<b>Address:</b>	811 W Cherry Ave, Apt 2, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	CARTER, LAURA	03/30/2023	\$24.00	\$733.00
<b>Address:</b>	1826 N BEAVER ST., FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Cortner, Richard	03/30/2023	\$177.00	\$677.00
<b>Address:</b>	6064 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Daggett, Rebecca	03/30/2023	\$25.00	\$100.00
<b>Address:</b>	1195 E Apple Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Mayor, City of Flagstaff			

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		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Ferrell, Helen	03/30/2023	\$25.00	\$100.00
<b>Address:</b>	1824 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	GEORGE, ELIZABETH	03/30/2023	\$10.00	\$40.00
<b>Address:</b>	2133 S Henry St, #14, Williamsburg, VA 23185		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	HAEUSER, PATRICIA	03/30/2023	\$25.00	\$100.00
<b>Address:</b>	1475 N WAKONDA ST, FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Name:</b>	Howard, Anita	03/30/2023	\$50.00	\$275.00
<b>Address:</b>	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	Little, John	03/30/2023	\$25.00	\$100.00
<b>Address:</b>	1862 W University Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	McCarthy, Jim	03/30/2023	\$100.00	\$100.00
<b>Address:</b>	2087 W Fresh Aire St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	city councilmember, City of Flagstaff			
<b>Name:</b>	McCarthy, John	03/30/2023	\$10.00	\$40.00
<b>Address:</b>	2310 S Polaris Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Not employed, N/A			
<b>Name:</b>	Propster, John	03/30/2023	\$265.50	\$719.50
<b>Address:</b>	907 N San Francisco St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Not Employed			
<b>Name:</b>	REID, WINONA	03/30/2023	\$10.00	\$40.00
<b>Address:</b>	2819 N. JAMISON BLVD., FLAGSTAFF, AZ 86004		Cash	
<b>Occupation:</b>	COORDINATOR, NAU			
<b>Name:</b>	SCHAAFSMA, Keith	03/30/2023	\$25.00	\$100.00
<b>Address:</b>	719 E Cherry Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	INVESTMENT ADVISOR, Self			
<b>Name:</b>	Schackner, Dawn	03/30/2023	\$15.00	\$275.00
<b>Address:</b>	8190 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Name:</b>	Staudinger, Lori	03/30/2023	\$20.20	\$80.80
<b>Address:</b>	111 N Sitgreaves St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Professor, Northern Arizona Universit			

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		Date	Amount	Cycle To Date
<b>Name:</b>	Verrill, Chris	03/30/2023	\$85.00	\$85.00
<b>Address:</b>	11 W Cherry Ave, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Theater Director, Theatrikos Theatre			
<b>Name:</b>	Von Hapsburg, Winthrop	03/30/2023	\$170.00	\$170.00
<b>Address:</b>	4343 E Soliere Ave, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Block, Debra	03/31/2023	\$15.00	\$15.00
<b>Address:</b>	316 E Cherry Ave, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Retired, Retired			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Bag of coffee			
<b>Name:</b>	Branham, Nancy	03/31/2023	\$150.00	\$340.45
<b>Address:</b>	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	Not Employed, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	10 miscellaneous GC's/free admittance cards			
<b>Name:</b>	Branham, Nancy	03/31/2023	\$22.95	\$340.45
<b>Address:</b>	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	Not Employed, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Bk: 'Man in the Dog Park'			
<b>Name:</b>	Branham, Nancy	03/31/2023	\$25.00	\$340.45
<b>Address:</b>	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Goods/Services	
<b>Occupation:</b>	Not Employed, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Bk: 'Stone Landmarks' by Marie Jackson			
<b>Name:</b>	Fedarko, Kevin	03/31/2023	\$39.98	\$39.98
<b>Address:</b>	728 N Bertrand St, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Author, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 Bks: 'Emerald Mile'			
<b>Name:</b>	Germansen, Robin and Matt	03/31/2023	\$85.00	\$85.00
<b>Address:</b>	205 E Camille Dr, flagstaff, AZ 86005		Goods/Services	
<b>Occupation:</b>	Potter & Geologist, Robin Cadigan Ceramics & Energy Fuels			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	3 handmade nesting ceramic bowls			

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		Date	Amount	Cycle To Date
<b>Name:</b>	Houk, Rose	03/31/2023	\$30.00	\$30.00
<b>Address:</b>	PO Box 22311, Flagstaff, AZ 86002		Goods/Services	
<b>Occupation:</b>	Writer, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	signed Bk: 'The Guide to National Parks of the Southwest' (out of print)			
<b>Name:</b>	Kladnik, Sallie	03/31/2023	\$170.00	\$170.00
<b>Address:</b>	3530 N Monte Vista Dr, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not Employed, Not Employed			
<b>Name:</b>	Lamb, Susan	03/31/2023	\$17.95	\$17.95
<b>Address:</b>	4680 Lake Mary Rd, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	AUTHOR/WRITER, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Booklet: "White Sands Nat'l Park"			
<b>Name:</b>	Perin, Cindy	03/31/2023	\$650.00	\$650.00
<b>Address:</b>	PO Box 996, Flagstaff, AZ 86002		Goods/Services	
<b>Occupation:</b>	Retired, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Silver & turquoise bracelet			
<b>Name:</b>	SATHER, ERIK	03/31/2023	\$30.00	\$30.00
<b>Address:</b>	1736 N FOX HILL RD, FLAGSTAFF, AZ 86004		Goods/Services	
<b>Occupation:</b>	VIDEO PRODUCER, NORTHERN ARIZONA UNIVERSITY			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	3 \$10 GC's @Biffs Bagels			
<b>Name:</b>	Small, Cathy	03/31/2023	\$29.95	\$29.95
<b>Address:</b>	185 E Hutcheson Dr, Flagstaff, AZ 86001		Goods/Services	
<b>Occupation:</b>	Not Employed, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Bk: 'Man in the Dog Park'			
<b>Name:</b>	Sonderegger, Aubrey	03/31/2023	\$85.00	\$85.00
<b>Address:</b>	3850 N Patterson Blvd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Not employed, None			
<b>Name:</b>	STOLLER, FREDRICKA	03/31/2023	\$240.00	\$240.00
<b>Address:</b>	1702 N FOX HILL ROAD, FLAGSTAFF, AZ 86004		Goods/Services	
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	8 \$30 Bookmans GCs			

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		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Wade, Ellen	03/31/2023	\$300.00 Goods/Services	\$400.00
<b>Address:</b>	120 E Astro Ln, Flagstaff, AZ 86001			
<b>Occupation:</b>	Retired, retired			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	4 \$75 dual annual mbrships @Arboretum			
<b>Name:</b>	WALLEN, LINA	03/31/2023	\$500.00 Goods/Services	\$500.00
<b>Address:</b>	3716 N Grandview Dr, Flagstaff, AZ 86004			
<b>Occupation:</b>	NOT EMPLOYED, NOT EMPLOYED			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Crocheted queen-size bedspread (85" x 108")			
Total of Individual Contributions			\$33,073.66	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$33,073.66	

**Schedule C4b - Contributions from Corporations/LLCs**

		Date	Amount	Cycle To Date
<b>Name:</b>	Public Results LLC	01/27/2023	\$500.00	\$500.00
<b>Address:</b>	2045 W Grand Ave, Ste B PMB 31638, Chicago, IL 60612		Cash	
<b>Trans. Type:</b>	Contributions from Corps and LLCs			
<b>Memo:</b>	direct wire transfer			
<b>Name:</b>	Fat Olives	03/07/2023	\$50.00	\$50.00
<b>Address:</b>	2308 E Route 66, Flagstaff, AZ 86004		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	\$50 GC			
<b>Name:</b>	Flagstaff Climbing Center	03/07/2023	\$180.00	\$180.00
<b>Address:</b>	205 S San Francisco St, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	4 Passes to Flagstaff Climbing Center			
<b>Name:</b>	Mayan Winds Coffee	03/07/2023	\$90.00	\$148.00
<b>Address:</b>	2144 N 4th St, Flagstaff, AZ 86004		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	2 pine-needle baskets (\$30 & \$60 respectively)			
<b>Name:</b>	Mayan Winds Coffee	03/07/2023	\$58.00	\$148.00
<b>Address:</b>	2144 N 4th St, Flagstaff, AZ 86004		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	Basket w/coffee, trivet, etc.			
<b>Name:</b>	Orcutt-Heitland Trust	03/07/2023	\$1,085.00	\$1,085.00
<b>Address:</b>	8340 Caballo Way, Flagstaff, AZ 86004		Cash	
<b>Trans. Type:</b>	Contributions from Corps and LLCs			
<b>Name:</b>	Sharon's Attic	03/07/2023	\$25.00	\$25.00
<b>Address:</b>	1926 N 4th St, Ste 5, Flagstaff, AZ 86004		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	\$25 GC			
<b>Name:</b>	Simply Delicious	03/07/2023	\$50.00	\$50.00
<b>Address:</b>	408 E Rt 66., Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	\$50 GC			
<b>Name:</b>	Viola's Flower Garden	03/07/2023	\$32.97	\$32.97
<b>Address:</b>	610 S. State Route 89A, Flagstaff, AZ 86005		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	\$25 GC & 3 seed packets			
<b>Name:</b>	Mother Road Brewing Company	03/16/2023	\$120.00	\$120.00
<b>Address:</b>	7 S Mikes Pike, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	Basket w/blanket, shirt, cap, etc.			



**Schedule C4b - Contributions from Corporations/LLCs**

		Date	Amount	Cycle To Date
<b>Name:</b>	Pizzicletta	03/16/2023	\$50.00	\$50.00
<b>Address:</b>	203 W Phoenix Ave, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	\$50 GC for Pizzicletta or Indian Gardens location			
<b>Name:</b>	Snap Fitness	03/16/2023	\$70.00	\$70.00
<b>Address:</b>	5685 E Cullum Ln, Flagstaff, AZ 86004		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	2 1-month passes to Snap Fitness			
<b>Name:</b>	Winter Sun Trading Company	03/16/2023	\$28.00	\$28.00
<b>Address:</b>	107 N San Francisco St, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	SuperSalve gift pack			
<b>Name:</b>	Salsa Brava Restaurant	03/17/2023	\$50.00	\$50.00
<b>Address:</b>	2220 E Route 66, Flagstaff, AZ 86004		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	\$50 GC			
<b>Name:</b>	Gold Wolff Jewellers	03/20/2023	\$300.00	\$1,200.00
<b>Address:</b>	1500 E Cedar Ave, Suite 10, Flagstaff, AZ 86004		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	\$300 GC			
<b>Name:</b>	Gold Wolff Jewellers	03/20/2023	\$900.00	\$1,200.00
<b>Address:</b>	1500 E Cedar Ave, Suite 10, Flagstaff, AZ 86004		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	3 \$300 GCs			
<b>Name:</b>	Jeff Karl Jewelers	03/20/2023	\$300.00	\$300.00
<b>Address:</b>	204 E Route 66, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	\$300 GC			
<b>Name:</b>	Beaver Street Brewery	03/22/2023	\$50.00	\$50.00
<b>Address:</b>	11 S Beaver St, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	\$50 GC @Beaver St Brewery or Lumberyard			
<b>Name:</b>	Pita Jungle	03/22/2023	\$75.00	\$75.00
<b>Address:</b>	320 S Regent St, #312, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	3 \$25 GCs			
<b>Name:</b>	Brightside Books	03/27/2023	\$63.00	\$63.00
<b>Address:</b>	18 N San Francisco St, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	Mug, Bk 'Chasing History' & totebag			

**Schedule C4b - Contributions from Corporations/LLCs**

		Date	Amount	Cycle To Date
<b>Name:</b>	Incahoots	03/27/2023	\$50.00	\$50.00
<b>Address:</b>	9 E Aspen Ave, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	2 \$25 GCs			
<b>Name:</b>	Josephines Restaurant	03/27/2023	\$50.00	\$50.00
<b>Address:</b>	503 N Humphreys St, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	\$50 GC			
<b>Name:</b>	Twin Arrows Resort & Casino	03/27/2023	\$35.00	\$35.00
<b>Address:</b>	22181 Resort Blvd, Flagstaff, AZ 86004		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	Bag of misc Sales Office items			
<b>Name:</b>	Bigfoot BBQ	03/31/2023	\$100.00	\$100.00
<b>Address:</b>	120 N Leroux St, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	2 \$50 GCs			
<b>Name:</b>	Chula	03/31/2023	\$60.00	\$60.00
<b>Address:</b>	118 W Cottage Ave, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	\$60 GC: haircut by Becky Pomeroy (owner)			
<b>Name:</b>	Firecreek Coffee Company	03/31/2023	\$75.00	\$75.00
<b>Address:</b>	22 E Route 66, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	Bag coffee & 2 \$25 GCs			
<b>Name:</b>	FLG Terroir	03/31/2023	\$60.00	\$60.00
<b>Address:</b>	17 N San Francisco St, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	Btl Chablis 1er cru & XL tee			
<b>Name:</b>	Soulstice Publishing	03/31/2023	\$60.00	\$98.00
<b>Address:</b>	PO Box 791, Flagstaff, AZ 86002		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	Bk: 'Natural History of the San Francisco Peaks Through Time'			
<b>Name:</b>	Soulstice Publishing	03/31/2023	\$38.00	\$98.00
<b>Address:</b>	PO Box 791, Flagstaff, AZ 86002		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	Bk: 'Voices of Navajo Mothers'			
<b>Name:</b>	Theatrikos Theater Company	03/31/2023	\$120.00	\$120.00
<b>Address:</b>	11 W Cherry Ave, Flagstaff, AZ 86001		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	4 tkts to Theatrikos plays			

**Schedule C4b - Contributions from Corporations/LLCs**

		Date	Amount	Cycle To Date
<b>Name:</b>	Toasted Owl	03/31/2023	\$99.00	\$99.00
<b>Address:</b>	5200 E Cortland Blvd, Flagstaff, AZ 86004		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	2 Mugs, 2 tee shirts, wristband			
<b>Name:</b>	Up the Creek Bistro	03/31/2023	\$100.00	\$100.00
<b>Address:</b>	1975 N Page Springs Rd, Cornville, AZ 86325		Goods/Services	
<b>Trans. Type:</b>	Corp and LLC In-Kind Contribution (later)			
<b>Memo:</b>	\$100 GC			
Total of Contributions from Corps/LLCs			\$4,923.97	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Corps/LLCs			\$4,923.97	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	INTERNAL REVENUE SERVICE	01/10/2023	\$468.18	\$2,730.80
<b>Address:</b>	IRS, OGDEN, UT 84201		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Memo:</b>	IRS income tax			
<b>Name:</b>	ActBlue	01/03/2023	\$15.83	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400797438			
<b>Name:</b>	Intuit/Quickbooks	01/04/2023	\$1,956.16	\$11,451.39
<b>Address:</b>	PO Box 30015, Reno, NV 89520		Cash	
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	Google	01/05/2023	\$62.89	\$62.89
<b>Address:</b>	1600 Amphitheatre Pkwy, Mountain View, CA 94043		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	GSuite			
<b>Name:</b>	ActBlue	01/06/2023	\$39.47	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400801900			
<b>Name:</b>	Dreamhost.com	01/08/2023	\$15.99	\$15.99
<b>Address:</b>	PMB #257, 417 Associated Rd, Brea, CA 92821		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	webhosting			
<b>Name:</b>	MailChimp	01/08/2023	\$72.86	\$218.58
<b>Address:</b>	512 Means St NW, Ste 404, Atlanta, GA 30318		Cash	
<b>Category:</b>	Communications - Newsletters			
<b>Name:</b>	AZ DEPT OF REVENUE	01/09/2023	\$62.33	\$366.83
<b>Address:</b>	1600 W Monroe St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Memo:</b>	AZ income tax			
<b>Name:</b>	Primo Water	01/09/2023	\$61.53	\$61.53
<b>Address:</b>	200 Eagles Landing Blvd, Lakeland, FL 33810		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Historic Ice House	01/10/2023	\$868.67	\$2,606.01
<b>Address:</b>	201 E Birch Ave, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	ActBlue	01/12/2023	\$4.57	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400806431			

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Covers 01/01/2023 to 03/31/2023

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ActBlue	01/12/2023	\$0.99	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400809804			
<b>Name:</b>	ADLCC	01/12/2023	\$4,240.00	\$4,240.00
<b>Address:</b>	PO Box 33608, Phoenix, AZ 85067		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	USPS	01/13/2023	\$17.05	\$357.45
<b>Address:</b>	104 N WC Riles St, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Event Expenses - Postage/delivery			
<b>Memo:</b>	RK item postage			
<b>Name:</b>	Dunkin	01/15/2023	\$26.11	\$59.44
<b>Address:</b>	1020 S Milton Rd, Ste 101, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Monthly PC mtg			
<b>Name:</b>	Empire Self Storage	01/17/2023	\$146.00	\$292.00
<b>Address:</b>	4951 E Empire Ave, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Name:</b>	Intuit/Quickbooks	01/19/2023	\$1,684.39	\$11,451.39
<b>Address:</b>	PO Box 30015, Reno, NV 89520		Cash	
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	ActBlue	01/23/2023	\$13.08	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400812834			
<b>Name:</b>	AZ DEPT OF REVENUE	01/23/2023	\$52.88	\$366.83
<b>Address:</b>	1600 W Monroe St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Memo:</b>	AZ tax			
<b>Name:</b>	AZ DES - Arizona Dept of Economic Security	01/23/2023	\$20.03	\$20.03
<b>Address:</b>	1717 W Jefferson St, Rm 119, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Memo:</b>	AZ Quarterly Unemployment tax			
<b>Name:</b>	MICROSOFT	01/23/2023	\$7.63	\$7.63
<b>Address:</b>	1 Microsoft Way, , Redmond, WA 98052		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	MS Office			

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**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Optimum	01/24/2023	\$163.00	\$509.00
<b>Address:</b>	1601 S Plaza Way, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phones & internet			
<b>Name:</b>	INTERNAL REVENUE SERVICE	01/25/2023	\$372.62	\$2,730.80
<b>Address:</b>	IRS, OGDEN, UT 84201		Cash	
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	IRS income tax			
<b>Name:</b>	Southside Community Association	01/25/2023	\$90.00	\$180.00
<b>Address:</b>	200 E Butler, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Jan monthly mtg rental			
<b>Name:</b>	Southside Community Association	01/25/2023	\$90.00	\$180.00
<b>Address:</b>	200 E Butler, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Gallego event rental			
<b>Name:</b>	ActBlue	01/26/2023	\$18.81	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400817268			
<b>Name:</b>	Wyze Labs	01/29/2023	\$1.99	\$5.97
<b>Address:</b>	3933 Lake Washington Blvd NE, Suite 350, Kirkland, WA 98033		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	security cam			
<b>Name:</b>	ActBlue	01/30/2023	\$19.95	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400821815			
<b>Name:</b>	INTERNAL REVENUE SERVICE	01/30/2023	\$118.28	\$2,730.80
<b>Address:</b>	IRS, OGDEN, UT 84201		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Memo:</b>	2022 unemployment tax			
<b>Name:</b>	Xerographics of Flagstaff	01/30/2023	\$56.00	\$168.00
<b>Address:</b>	3955 Lake Mary Rd, Flagstaff, AZ 86005		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	copier maintenance & repair			
<b>Name:</b>	ethos7.com	01/31/2023	\$75.00	\$75.00
<b>Address:</b>	PO Box 1746, Flagstaff, AZ 86002		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	website calendar fix & plug-in			

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**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HomCO Lumber & Hardware	02/01/2023	\$5.22	\$5.22
<b>Address:</b>	1763 E Butler Ave, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	new keys			
<b>Name:</b>	Johanna Klomann, CPA	02/01/2023	\$306.25	\$446.25
<b>Address:</b>	419 W Aspen Ave, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Name:</b>	Intuit/Quickbooks	02/02/2023	\$2,075.94	\$11,451.39
<b>Address:</b>	PO Box 30015, Reno, NV 89520		Cash	
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	Primo Water	02/05/2023	\$49.53	\$58.80
<b>Address:</b>	200 Eagles Landing Blvd, Lakeland, FL 33810		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	water etc for office			
<b>Name:</b>	AZ DEPT OF REVENUE	02/06/2023	\$67.12	\$366.83
<b>Address:</b>	1600 W Monroe St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Memo:</b>	AZ tax			
<b>Name:</b>	Google, Inc.	02/06/2023	\$62.89	\$62.89
<b>Address:</b>	PO Box 39000, San Francisco, CA 94139		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	GSuite			
<b>Name:</b>	ActBlue	02/08/2023	\$29.20	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400826376			
<b>Name:</b>	INTERNAL REVENUE SERVICE	02/08/2023	\$488.54	\$2,730.80
<b>Address:</b>	IRS, OGDEN, UT 84201		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Memo:</b>	IRS tax			
<b>Name:</b>	MailChimp	02/08/2023	\$72.86	\$218.58
<b>Address:</b>	512 Means St NW, Ste 404, Atlanta, GA 30318		Cash	
<b>Category:</b>	Communications - Newsletters			
<b>Name:</b>	Best Buy	02/10/2023	\$54.58	\$54.58
<b>Address:</b>	5005 E Marketplace Dr, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	adaptor			

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**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Zoom	02/11/2023	\$299.80	\$299.80
<b>Address:</b>	55 Almaden Blvd, San Jose, CA 95113		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Zoom license renewal			
<b>Name:</b>	Dunkin	02/12/2023	\$33.33	\$59.44
<b>Address:</b>	1020 S Milton Rd, Ste 101, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	ActBlue	02/13/2023	\$6.54	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400830659			
<b>Name:</b>	Historic Ice House	02/13/2023	\$868.67	\$2,606.01
<b>Address:</b>	201 E Birch Ave, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	Twin Arrows Navajo Casion Resort	02/15/2023	\$5,000.00	\$5,000.00
<b>Address:</b>	22181 Resort Blvd, Flagstaff , AZ 86004		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	event site deposit			
<b>Name:</b>	Intuit/Quickbooks	02/16/2023	\$1,821.05	\$11,451.39
<b>Address:</b>	PO Box 30015, Reno, NV 89520		Cash	
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	Empire Self Storage	02/18/2023	\$146.00	\$292.00
<b>Address:</b>	4951 E Empire Ave, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Name:</b>	QUILL CORPORATION	02/18/2023	\$72.23	\$72.23
<b>Address:</b>	PO Box 94080, , Palatine, IL 60094		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	AZ DEPT OF REVENUE	02/21/2023	\$58.35	\$366.83
<b>Address:</b>	1600 W Monroe St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Memo:</b>	AZ tax			
<b>Name:</b>	INTERNAL REVENUE SERVICE	02/22/2023	\$395.86	\$2,730.80
<b>Address:</b>	IRS, OGDEN, UT 84201		Cash	
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	Peak Events	02/22/2023	\$85.00	\$85.00
<b>Address:</b>	4091 Pipit Pl, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Blues & Blues booth deposit			



**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Southside Community Association <b>Address:</b> 200 E Butler Ave, Flagstaff, AZ 86001 <b>Category:</b> Event Expenses - Event site rentals <b>Memo:</b> Feb monthly mtg rental	02/22/2023	\$90.00 Cash	\$90.00
<b>Name:</b> ActBlue <b>Address:</b> PO Box 441146, Somerville, MA 02144 <b>Category:</b> Administration - Bank fees/service charge <b>Memo:</b> ActBlue ck#400836367	02/23/2023	\$43.95 Cash	\$421.35
<b>Name:</b> MicroSoft <b>Address:</b> 1 Microsoft Way, Redmond, WA 98052 <b>Category:</b> Overhead - Software <b>Memo:</b> MS Office	02/23/2023	\$7.63 Cash	\$15.26
<b>Name:</b> Arizona List <b>Address:</b> PO Box 16232, Tucson, AZ 85732 <b>Category:</b> Miscellaneous - Other <b>Memo:</b> contribution	02/24/2023	\$1,500.00 Cash	\$1,500.00
<b>Name:</b> Optimum <b>Address:</b> 1601 S Plaza Way, Flagstaff, AZ 86001 <b>Category:</b> Overhead - Maintenance/repair <b>Memo:</b> copier maintenance/supplies	02/24/2023	\$163.00 Cash	\$509.00
<b>Name:</b> WordPress.com <b>Address:</b> 60 29th St, San Francisco, CA 94110 <b>Category:</b> Communications - Other <b>Memo:</b> webhosting	02/27/2023	\$14.19 Cash	\$14.19
<b>Name:</b> ActBlue <b>Address:</b> PO Box 441146, Somerville, MA 02144 <b>Category:</b> Administration - Bank fees/service charge <b>Memo:</b> ActBlue ck#400841050	02/28/2023	\$13.65 Cash	\$421.35
<b>Name:</b> Adobe Systems <b>Address:</b> 345 Park Ave, San Jose, CA 95110 <b>Category:</b> Overhead - Software <b>Memo:</b> Adobe software	02/28/2023	\$261.90 Cash	\$261.90
<b>Name:</b> Wyze Labs <b>Address:</b> 3933 Lake Washington Blvd NE, Suite 350, Kirkland, WA 98033 <b>Category:</b> Overhead - Other <b>Memo:</b> security cam	02/28/2023	\$1.99 Cash	\$5.97
<b>Name:</b> Xerographics of Flagstaff <b>Address:</b> 3955 Lake Mary Rd, Flagstaff, AZ 86005 <b>Category:</b> Overhead - Maintenance/repair <b>Memo:</b> copier maintenance/repair	02/28/2023	\$56.00 Cash	\$168.00

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**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GotPrint.com	03/01/2023	\$124.32	\$124.32
<b>Address:</b>	7625 N San Fernando Rd, Ste 8B, Burbank, CA 91505		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	RK banners			
<b>Name:</b>	Johanna Klomann, CPA	03/01/2023	\$140.00	\$140.00
<b>Address:</b>	2218 E Cedar Ave, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Name:</b>	Intuit/Quickbooks	03/02/2023	\$2,092.82	\$11,451.39
<b>Address:</b>	PO Box 30015, Reno, NV 89520		Cash	
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	Primo Water	03/05/2023	\$9.27	\$58.80
<b>Address:</b>	200 Eagles Landing Blvd, Lakeland, FL 33810		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	office water etc			
<b>Name:</b>	Tucows.com Co d/b/a Hover	03/05/2023	\$16.17	\$16.17
<b>Address:</b>	96 Mowat Ave., Toronto, CA 87321		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	internet domains			
<b>Name:</b>	AZ DEPT OF REVENUE	03/06/2023	\$67.80	\$366.83
<b>Address:</b>	1600 W Monroe St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Memo:</b>	AZ tax			
<b>Name:</b>	Google Inc	03/06/2023	\$62.89	\$62.89
<b>Address:</b>	PO Box 39000, San Francisco, CA 94139		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	GSuite			
<b>Name:</b>	ActBlue	03/07/2023	\$42.44	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400845884			
<b>Name:</b>	INTERNAL REVENUE SERVICE	03/08/2023	\$491.42	\$2,730.80
<b>Address:</b>	IRS, OGDEN, UT 84201		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Memo:</b>	IRS tax			
<b>Name:</b>	MailChimp	03/08/2023	\$72.86	\$218.58
<b>Address:</b>	512 Means St NW, Ste 404, Atlanta, GA 30318		Cash	
<b>Category:</b>	Communications - Newsletters			

**1791 COCONINO COUNTY DEMOCRATIC PARTY**

**Amended Quarter 1**

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**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PS Printing Inc	03/08/2023	\$816.10	\$816.10
<b>Address:</b>	PO Box 202, Flagstaff, AZ 86002		Cash	
<b>Category:</b>	Event Expenses - Printing/copies			
<b>Memo:</b>	Printing of RK invite ltrs & envelopes			
<b>Name:</b>	STAPLES	03/08/2023	\$54.12	\$54.12
<b>Address:</b>	2625 N. WOODLANDS BLVD, FLAGSTAFF, AZ 86001		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	new scale			
<b>Name:</b>	ActBlue	03/14/2023	\$18.22	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400851372			
<b>Name:</b>	Tuba City Chapter House	03/15/2023	\$250.00	\$250.00
<b>Address:</b>	PO Box 727, Tuba City, AZ 86045		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	space reservations & awning for upcoming weekly Farmers Mkts			
<b>Name:</b>	Empire Self-Storage	03/17/2023	\$146.00	\$146.00
<b>Address:</b>	4951 E Empire Ave, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Name:</b>	Intuit/Quickbooks	03/17/2023	\$1,821.03	\$11,451.39
<b>Address:</b>	PO Box 30015, Reno, NV 89520		Cash	
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	Historic Ice House	03/20/2023	\$868.67	\$2,606.01
<b>Address:</b>	201 E Birch Ave, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	ActBlue	03/21/2023	\$96.47	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400856439			
<b>Name:</b>	AZ DEPT OF REVENUE	03/22/2023	\$58.35	\$366.83
<b>Address:</b>	1600 W Monroe St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Name:</b>	USPS	03/22/2023	\$450.00	\$450.00
<b>Address:</b>	2400 N Postal Blvd, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	RK invitation bulk mailing			
<b>Name:</b>	MicroSoft	03/23/2023	\$7.63	\$15.26
<b>Address:</b>	1 Microsoft Way, Redmond, WA 98052		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	MS Office			

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**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	INTERNAL REVENUE SERVICE	03/24/2023	\$395.90	\$2,730.80
<b>Address:</b>	IRS, OGDEN, UT 84201		Cash	
<b>Category:</b>	Administration - Income Tax			
<b>Memo:</b>	IRS taxes			
<b>Name:</b>	Optimum	03/24/2023	\$183.00	\$509.00
<b>Address:</b>	1601 S Plaza Way, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Copier maintenance & supplies			
<b>Name:</b>	USPS	03/27/2023	\$50.40	\$357.45
<b>Address:</b>	104 N WC Riles St, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Stamps			
<b>Name:</b>	Johanna Klomann, CPA	03/28/2023	\$140.00	\$446.25
<b>Address:</b>	419 W Aspen Ave, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Name:</b>	Wyze Labs	03/29/2023	\$1.99	\$5.97
<b>Address:</b>	3933 Lake Washington Blvd NE, Suite 350, Kirkland, WA 98033		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	security cam			
<b>Name:</b>	Xerographics of Flagstaff	03/29/2023	\$56.00	\$168.00
<b>Address:</b>	3955 Lake Mary Rd, Flagstaff, AZ 86005		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	copier maintenance & supplies			
<b>Name:</b>	ActBlue	03/30/2023	\$58.18	\$421.35
<b>Address:</b>	PO Box 441146, Somerville, MA 02144		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	ActBlue ck#400861251			
<b>Name:</b>	USPS	03/31/2023	\$290.00	\$357.45
<b>Address:</b>	104 N WC Riles St, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Bulk mail annual permit			
<b>Total of Operating Expenses</b>			\$33,875.61	
<b>Total of Refunds, Rebates, and Credits Received</b>			\$0.00	
<b>Net Total of Operating Expenses</b>			\$33,875.61	

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**Schedule R1 - Other receipts, interest & dividends**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> OneAZ Credit Union <b>Address:</b> 825 E Butler Ave, Flagstaff, AZ 86001 <b>Trans. Type:</b> Interest or Dividend Received <b>Memo:</b> Jan 2023 Business Checking acct interest	01/31/2023	\$3.31 Cash	\$8.82
<b>Name:</b> OneAZ Credit Union <b>Address:</b> 825 E Butler Ave, Flagstaff, AZ 86001 <b>Trans. Type:</b> Interest or Dividend Received <b>Memo:</b> Money Mkt acct Jan 2023 interest	01/31/2023	\$0.13 Cash	\$8.82
<b>Name:</b> OneAZ Credit Union <b>Address:</b> 825 E Butler Ave, Flagstaff, AZ 86001 <b>Trans. Type:</b> Interest or Dividend Received <b>Memo:</b> Checking acct February interest	02/28/2023	\$2.44 Cash	\$8.82
<b>Name:</b> OneAZ Credit Union <b>Address:</b> 825 E Butler Ave, Flagstaff, AZ 86001 <b>Trans. Type:</b> Interest or Dividend Received <b>Memo:</b> Money Mkt acct February interest	02/28/2023	\$0.12 Cash	\$8.82
<b>Name:</b> OneAZ Credit Union <b>Address:</b> 825 E Butler Ave, Flagstaff, AZ 86001 <b>Trans. Type:</b> Interest or Dividend Received <b>Memo:</b> Checking acct March interest	03/31/2023	\$2.69 Cash	\$8.82
<b>Name:</b> OneAZ Credit Union <b>Address:</b> 825 E Butler Ave, Flagstaff, AZ 86001 <b>Trans. Type:</b> Interest or Dividend Received <b>Memo:</b> Money Mkt Acct March interest	03/31/2023	\$0.13 Cash	\$8.82
<b>Total of Other Receipts, Interest &amp; Dividends</b>		<b>\$8.82</b>	
<b>Total of Refunds Given</b>		<b>\$0.00</b>	
<b>Net Total of Other Receipts, Interest &amp; Dividends</b>		<b>\$8.82</b>	

**Schedule D1 - Committee Debt**

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