

RECEIVED

JUL 03 2018



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
C 22018-02

CITY OF SEDONA
CITY CLERK'S OFFICE
COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Mike Ward for City Council

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

Office Sought: Statewide Office, State Legislature, County Office, City/Town Office: City Council 2yr

REPORTING PERIOD (check one):

Table with 2 columns: REPORTING PERIOD and REPORT DUE. Rows include various quarterly and pre-election reports from 2016 to 2018.

*Effective April 15, 2018, reporting deadline extended to next business day. A.R.S. §§ 1-243(A) and 1-303.

FINANCIAL SUMMARY (required):

Table with 3 columns: Activity, Cash Activity This Reporting Period, Election Cycle to Date. Rows (a) through (d) showing financial summary values.

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER

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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	\$ 6,650.00	
(b) Individuals - \$50 or Less (Aggregate)	\$ 340.00	
(c) Candidate Committees		
(d) Political Action Committees		
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Monies (Candidate Committees Only)		
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$ 6,990.00	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$ 6,990.00	
2. Loans		
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	\$ 0.00	
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) Individuals - More than \$50		
(b) Individuals - \$50 or Less (Aggregate)		
(c) Candidate Committees		\$ 0.00
(d) Political Action Committees		
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Assets or Property (Candidate Committees Only)		
(j) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		\$ 0.00
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		\$ 0.00
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts		
13. Total Receipts (cash: add 1(i), 2(e), 3-4, 8-9, 11-12, equity: add 2(b), 5(j), 6-7, 10-12)	\$ 6,990.00	\$ 0.00



**STATE OF ARIZONA
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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses		
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))	\$ 0.00	
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	\$ 0.00	
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))	\$ 0.00	\$ 0.00
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(j) Contributions Subtotal (add 5(a) through 5(f))		\$ 0.00
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements	\$ 2,492.35	
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	\$ 2,492.35	\$ 0.00



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Rick and Eloise Baldauf		Date Contribution Received 5/29/2018	\$100	\$100	\$100
	Street Address 105 Chaparral Dr.					
	City Sedona	State AZ	ZIP 86351			
	Occupation retired	Employer Retired				
2	Name Robert and Sue Dannart		Date Contribution Received 5/29/2018	\$100	\$200	\$200
	Street Address 321 Antelope Drive					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
3	Name William and Virginia Eich		Date Contribution Received 3/29/2018	\$25	\$225	\$225
	Street Address 230 East Ridge					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
4	Name Richard and Jo Ellis		Date Contribution Received 5/29/2018	\$100	\$325	\$325
	Street Address 70 Longview Dr					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
5	Name Bill and Justine Kusner		Date Contribution Received 5/29/2018	\$50	\$375	\$375
	Street Address 260 Colinas					
	City Sedona	State AZ	ZIP 86351			
	Occupation Retired	Employer Retired				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page 1 of 12



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name James Dunne		Date Contribution Received 5/24/2018	\$1,000	\$1375	\$1375
	Street Address 130 Quail Run					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
2	Name James and Kathern Molans		Date Contribution Received 5/24/2018	\$100	\$1475	\$1475
	Street Address 150 Meadow Lark Dr.					
	City Sedona	State AZ	ZIP 86336			
	Occupation Attorney	Employer Self				
3	Name John Moore		Date Contribution Received 5/24/2018	\$100	\$1575	\$1575
	Street Address 545 Brewer Rd.					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
4	Name Norris and Carolyn Peterson		Date Contribution Received 5/24/2018	\$500	\$2075	\$2075
	Street Address 22 Alpine Ln					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
5	Name Loretta Rhodes		Date Contribution Received 5/29/2018	\$50	\$2125	\$2125
	Street Address 98 Quail Run					
	City Sedona	State AZ	ZIP 86336			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))						

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Schedule A(1)(a), page 2 of 12



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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Michael Ward		Date Contribution Received 5/01/2018	\$100	\$2225	\$2225
	Street Address 100 Quail Run					
	City Sedona,	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
2	Name Jerry and Janet Walters		Date Contribution Received 5/29/2018	\$100	\$2325	\$2325
	Street Address 540 Deer pass Rd					
	City Sedona	State AZ	ZIP 86351			
	Occupation Retired	Employer Retired				
3	Name Frank and Carol Wirkus		Date Contribution Received 5/29/2018	\$100	\$2425	\$2425
	Street Address 80 Lynx Drive					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
4	Name Harry and Linda Schermer		Date Contribution Received 5/31/2018	\$50	\$2475	\$2475
	Street Address 500 Mountain Lilac Dr					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
5	Name Kennard Bork		Date Contribution Received 5/31/2018	\$25	\$2500	\$2500
	Street Address 35 Whitetail Lane					
	City Sedona	State AZ	ZIP 86336			
	Occupation Professor Emeritis	Employer Retired				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Barbara and Mike Cadwell		Date Contribution Received 6/01/2018	\$150	\$2650	\$2650
	Street Address 2950 Valley Vista Dr.					
	City Sedona	State AZ	ZIP 83551			
	Occupation Retired	Employer Retired				
2	Name Allen and Ruth Cornell		Date Contribution Received 6/01/2018	\$500	\$3150	\$3150
	Street Address 46 Fawn Spur					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
3	Name Cliff and Katie Hamilton		Date Contribution Received 6/01/2018	\$250	\$3400	\$3400
	Street Address 55 Garnet Hill Dr					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
4	Name Mike and Roseann Haboush		Date Contribution Received 6/01/2018	\$100	\$3500	\$3500
	Street Address 650 Schnebly Rd					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
5	Name Sylvester Jagla		Date Contribution Received 6/01/2018	\$25	\$3525	\$3525
	Street Address 30 Whitetail LLane					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))						

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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name	Hellen Campbell		\$50	\$3575	\$3575
	Date Contribution Received	6/01/2018				
	Street Address	324 Lookout Dr.				
	City	State	ZIP			
	Occupation	Retired				
2	Name	Eddie Maddock		\$50	\$13625	\$3625
	Date Contribution Received	6/01/2018				
	Street Address	70 Cypress Dr				
	City	State	ZIP			
	Occupation	Retired				
3	Name	Donald and Carol Kelly		\$100	\$13725	\$3725
	Date Contribution Received	6/01/2018				
	Street Address	47 Linda Vista				
	City	State	ZIP			
	Occupation	Retired				
4	Name	Kennard Bork		\$25	\$1000	\$1000
	Date Contribution Received	6/01/2018				
	Street Address	35 Whitetail Ln				
	City	State	ZIP			
	Occupation	Retired				
5	Name	James Pease		\$25	\$3750	\$3750
	Date Contribution Received	6/01/2018				
	Street Address	160 Arroyo Seco Dr				
	City	State	ZIP			
	Occupation	Asset manager				
	Employer	Garonegie Investments			nw	nw
Enter total only if last page of schedule						
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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Kevin Harding	Date Contribution Received 06/11/2018		\$25	\$3775	\$3775
	Street Address 603 Desert Sage Lane					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
2	Name Richard and Laurie DAWA	Date Contribution Received 06/11/2018/		\$500	\$4275	\$4275
	Street Address 72 Linda Vista lane					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
3	Name Len and Olga Olstrom	Date Contribution Received 06/11/2018		\$30	\$4305	\$4305
	Street Address 430 Montazona Trail					
	City Sedona	State AZ	ZIP 86551			
	Occupation Retired	Employer Retired				
4	Name Tim and Heidi Anderson	Date Contribution Received 06/11/2018		\$35	\$4340	\$4340
	Street Address 3172 Calle Del Montana					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
5	Name Vern and Anna Croft	Date Contribution Received 06/11/2018		\$50	\$4390	\$4390
	Street Address 16 W. Mc Cullough Dr					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
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Schedule A(1)(a), page 6 of 17



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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Chan Smith		Date Contribution Received 6/11/2018	\$100	\$ 4490	\$ 4490
	Street Address 80 Panorama Blvd					
	City Sedona	State AZ	ZIP 86336			
	Occupation Insurance Broker	Employer Draxler Ins				
2	Name Jennifer Young		Date Contribution Received 6/11/2018	\$25	\$ 4515	\$ 4515
	Street Address 100 Wild Flower					
	City Sedona	State AZ	ZIP 86351			
	Occupation Retired	Employer Retired				
3	Name B. Roy Julian		Date Contribution Received 6/11/2018	\$200	\$ 4715	\$ 4715
	Street Address 205 Cross Creek Cir					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
4	Name George Witteman		Date Contribution Received 6/11/2018	\$100	\$ 4815	\$ 4815
	Street Address 50 Quail Cir					
	City Sedona	State AZ	ZIP 86351			
	Occupation Retired	Employer Retired				
5	Name Mark Munsell		Date Contribution Received 6/11/2018	\$100	\$ 4915	\$ 4915
	Street Address 255 Cabellero Trail					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Clarence and Diane Greathouse		Date Contribution Received 06/16/2018	\$ 250.00	5165	5165
	Street Address 216 Calle Diamante					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
2	Name Paul and Doreen Slevin		Date Contribution Received 06/16/2018	\$ 100.00	5265	5265
	Street Address 70 Saddlebrook Lane					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
3	Name Darol Jurn		Date Contribution Received 06/18/2018	\$ 100.00	5365	5365
	Street Address 100 Sedona Vista Drive					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
4	Name Larry and patricia Eggar		Date Contribution Received 06/16/2018	\$ 100.00	5465	5465
	Street Address 65 Linda Vista					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
5	Name Thomas and Judith Arni		Date Contribution Received 06/16/2018	\$ 25.00	5490	5490
	Street Address 32 S. Tanglewood Spur					
	City Sedona	State AZ	ZIP 86351			
	Occupation Retired	Employer Retired				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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COMMITTEE CAMPAIGN
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COMMITTEE ID NUMBER

C22018-02

MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name	David Blauert		\$300	d 5790	d 5790
	Date Contribution Received	6/7/2018				
	Street Address	120 Les Springs				
	City	State	ZIP			
		Sedona	AZ	86336		
	Occupation	Self Employed				
	Employer	Self Employed				
2	Name	Ron Budnick		\$200	d 5990	d 5990
	Date Contribution Received	6/7/2018				
	Street Address	270 Alhambra Rd				
	City	State	ZIP			
		Sedona	AZ	86336		
	Occupation	Retired				
	Employer	Retired				
3	Name	Jeff Dunn		\$25	d 6015	d 6015
	Date Contribution Received	6/7/2018				
	Street Address	224 Ridge Trail Dr				
	City	State	ZIP			
		Sedona	AZ	86351		
	Occupation	Retired				
	Employer	Retired				
4	Name	Leroy Townsend		\$100	d 6115	d 6115
	Date Contribution Received	6/7/2018				
	Street Address	48 Dove Wing Dr				
	City	State	ZIP			
		Sedona	AZ	86336		
	Occupation	Retired				
	Employer	Retired				
5	Name	R.G. Prince		\$30	d 6145	d 6145
	Date Contribution Received	6/7/2018				
	Street Address	187 Fawn Ed				
	City	State	ZIP			
		Sedona	AZ	86336		
	Occupation	Retired				
	Employer	Retired				
Enter total only if last page of schedule						
(transfer the total received this period to "Summary of Receipts," line 1(a))						

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STATE OF ARIZONA
COMMITTEE CAMPAIGN
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COMMITTEE ID NUMBER

C22 018-02

MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Barbara Litrel		Date Contribution Received 6/7/2018	\$50	\$6195	\$6195
	Street Address 75 Lolomi Dr.					
	City Sedona	State AZ	ZIP 86336			
	Occupation Realestate Agent	Employer Lifestyles of AZ				
2	Name Michael Schroeder		Date Contribution Received 6/7/2018	\$200	\$6395	\$6395
	Street Address 100 Primrose Point North					
	City Sedona	State AZ	ZIP 86336			
	Occupation Semi retired	Employer Echo Star				
3	Name Michael Dally		Date Contribution Received 6/7/2018	\$50	\$6445	\$6445
	Street Address 50 Lipton Dr.					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
4	Name Roger Parsons		Date Contribution Received 6/7/2018	\$100	\$6545	\$6545
	Street Address 145 W. Gunsmoke Rd					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
5	Name John Currivan		Date Contribution Received 6/7/2018	\$200	\$6745	\$6745
	Street Address 675 Schnebly Rd.					
	City Sedona	State AZ	ZIP 86336			
	Occupation Councilor	Employer City of Sedona				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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Schedule A(1)(a), page 10 of 12



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Susan Amon		Date Contribution Received 06/25/2018	\$ 20.00	# 6765	# 6765
	Street Address 50 Skyline Circle					
	City Sedona	State AZ	ZIP 86351			
	Occupation Retired	Employer Retired				
2	Name Kathryn HeidePriem		Date Contribution Received 06/25/2018	\$ 50.00	# 6815	# 6815
	Street Address 118 Geneva					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
3	Name Charles and Karen Schudson		Date Contribution Received 06/25/2018	\$ 25.00	# 6840	# 6840
	Street Address 1400 Vista Mountain Road					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer Retired				
4	Name Jim Molans		Date Contribution Received 06/29/2018	\$ 150.00	# 6990	# 6990
	Street Address 150 Meadow Lark Rd					
	City Sedona	State AZ	ZIP 86336			
	Occupation retired	Employer retired				
5	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>					# 6,990	# 6,990

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