

RECEIVED

JUL 14 2024



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER

M2023 - 01

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

Committee Information: Committee Name: John Martinez for Sedona Mayor

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

Office Sought: [] County Office: [] Special District Office: []
[] City/Town Office: Mayor [] School Board District:

Cumulative Report:

[] Check here if this is the candidate committee's first, cumulative report for the election cycle. Also select appropriate Reporting Period below.
Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below): 06/30/2024

REPORTING PERIOD (check one):

Table with 2 columns: REPORTING PERIOD and REPORT DUE. Rows include various election reports from 2022 to 2024, such as '2022 Post-General Election (Q4) Report' and '2024 March Pre-Election Report'.

*Reporting deadline extended to next business day if deadline date is a holiday or Sunday. A.R.S. §§ 1-243(A), 1-301 and 1-303.

FINANCIAL SUMMARY (required):

Table with 3 columns: Activity, Cash Activity This Reporting Period, and Election Cycle to Date. Rows include: (a) Committee value at the beginning of this reporting period, (b) + Total receipts, (c) - Total disbursements, and (d) = Balance at close of reporting period.

[] Check here if filing no financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page and the following page need to be filed.

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity.



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Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

Carol L. Palmer

Printed Name of Committee Treasurer



Signature of Committee Treasurer

07/12/2024

Date



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100	11,600.00	
(b) In-State Individuals - \$100 or Less (Aggregate)	10.00	
(c) Out-of-State Individuals	1,000.00	
(d) Candidate Committees	1,500.00	
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Monies (Candidate Committees Only)		
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))		
(l) Refunds Given Back to Contributors		
(m) Net Monetary Contributions (subtract 1(l) from 1(k))		
2. Loans		
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))		
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) In-State Individuals - More than \$100		
(b) In-State Individuals - \$100 or Less (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts (use cash and/or equity as applicable)		
13. Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(k), 6-7(c), 10-12)	14,110.00	



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	7,107.18	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))		
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer in Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements (use cash and/or equity as applicable)	376.78	
15. Aggregate of Disbursements - \$250 or LESS (use cash and/or equity as applicable)		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	7,483.96	



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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Scott Brady		Date Contribution Received 3/18/24	100.00	100.00	100.00
	Street Address 415 Sky Line Dr					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer				
2	Name David Price		Date Contribution Received 3/29/24	300.00	300.00	400.00
	Street Address 587 E. Dove Wing					
	City Sedona	State AZ	ZIP			
	Occupation Retired	Employer				
3	Name Carol L. Palmer		Date Contribution Received 3/29/24	200.00	200.00	600.00
	Street Address 305 Calle Del Norte					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer				
4	Name Angla Thomas		Date Contribution Received 4/7/24	100.00	100.00	700.00
	Street Address 21320 N. 56th St.					
	City Phoenix	State AZ	ZIP 85054			
	Occupation Retired	Employer				
5	Name Jack Ross		Date Contribution Received 4/20/24	100.00	100.00	800.00
	Street Address					
	City Village of Oak Creek	State AZ	ZIP 86351			
	Occupation Volunteer Police	Employer City of Sedona				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))						

*If in-state individual contributions of \$100 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 5



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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Mike Ward		Date Contribution Received	100.00	100.00	900.00
	Street Address 48 Burrus Ln					
	City Sedona	State CA	ZIP 86336			
	Occupation Rancho Sedona RV Park - Owner	Employer Self Employed				
2	Name David Schaack		Date Contribution Received 4/29/24	500.00	500.00	1,400.00
	Street Address 180 Colinas					
	City Sedona	State AZ	ZIP 86351			
	Occupation Retired	Employer				
3	Name AJ Spector		Date Contribution Received 5/2/24	1,000.00	1,000.00	2,400.00
	Street Address 320 89A Suite C					
	City Sedona	State AZ	ZIP 86336			
	Occupation Owner Sedona Center Restaurants	Employer Owner Sedona Center Restaurants				
4	Name William Spring		Date Contribution Received 5/21/24	750.00	750.00	3,150.00
	Street Address 2305 Edgewood					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer				
5	Name Dieter Lehman		Date Contribution Received 5/29/27	2,000.00	2,000.00	5,150.00
	Street Address 2620 W. State Route					
	City Sedona	State AZ	ZIP 86336			
	Occupation Owner Steakhouse 89	Employer Owner Steakhouse 89				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))						

*If in-state individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page 2 of 5



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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Darol Jum		Date Contribution Received 5/29/24	200.00	200.00	5,350.00
	Street Address 100 Sedona Vista Dr.					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer				
2	Name Ronald Volkman		Date Contribution Received 5/30/24	250.00	250.00	5,600.00
	Street Address 6486 State Route 179					
	City Sedona	State AZ	ZIP 86336			
	Occupation Realtor	Employer				
3	Name Stan Kantowski		Date Contribution Received 5/30/24	250.00	250.00	5,850.00
	Street Address 525 Boynton Canyon Rd					
	City Sedona	State AZ	ZIP 86336			
	Occupation Gen Manager Enchantment Resort	Employer Enchantment Resort				
4	Name Don & Carol Kelly		Date Contribution Received 6/4/24	250.00	250.00	6,100.00
	Street Address 47 Linda Vista					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer				
5	Name Susan Price		Date Contribution Received 6/11/24	500.00	500.00	6,600.00
	Street Address 587 E. Dove Wing					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))						

*If in-state individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(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 Mike Schroeder		Date Contribution Received 6/11/24	1,000.00	1,000.00	7,600.00
	Street Address 100 N Pointe Primrose Point					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer				
2	Name John Graham		Date Contribution Received 6/11/24	1,000.00	1,000.00	8,600.00
	Street Address 145 Copper Cliffs					
	City Sedona	State AZ	ZIP 86336			
	Occupation Realtor	Employer				
3	Name Larry Stoffers		Date Contribution Received 6/11/24	500	500	9,100.00
	Street Address 695 Rodeo Rd.					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer				
4	Name Sheri Graham		Date Contribution Received 6/28/24	500.00	500.00	9,600.00
	Street Address 16 Copper Cliffs Lane					
	City Sedona	State AZ	ZIP 86336			
	Occupation Owner Sky Ranch Lodge	Employer Sky Ranch Lodge				
5	Name Margaret Frey		Date Contribution Received 6/24/24	1,000.00	1,000.00	10,600.00
	Street Address 48 Burrus					
	City Sedona	State AZ	ZIP 86336			
	Occupation Owner Sedona Rancho RV Park	Employer Sedona Rancho RV Park				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))						

*If in-state individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(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 Jerry Frey		Date Contribution Received	1,000.00	1,000.00	11,600.00
	Street Address 48 Burrus Ln					
	City Sedona	State AZ	ZIP 86336			
	Occupation Rancho Sedona RV Park- Owner	Employer Self Employed				
2	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
3	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))				11,600.00	11,600.00	

*If in-state individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page 5 of 5



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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - \$100 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from In-State Individuals - \$100 or Less	10.00	10.00
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	10.00	10.00

*If in-state individual contributions of more than \$100 are listed on Schedule A(1)(a), do not include them on Schedule A(1)(b).



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MONETARY CONTRIBUTIONS RECEIVED FROM OUT-OF-STATE INDIVIDUALS

SCHEDULE A(1)(c)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Rita Martinez Santana		Date Contribution Received 5/2/24	200.00	200.00	200.00
	Street Address 19756 Camino Arroyo					
	City Walnut	State CA	ZIP 91789			
	Occupation Accountant	Employer Walnut School				
2	Name Sally Martinez Hanami		Date Contribution Received 5/7/24	100.00	100.00	300.00
	Street Address 3750 Scenic Way					
	City Oceanside	State CA	ZIP 92056			
	Occupation Retired	Employer				
3	Name Rachel Martinez Felici		Date Contribution Received 5/14/24	500.00	500.00	800.00
	Street Address 24207 Trevino Dr.					
	City Valencia	State CA	ZIP 91355			
	Occupation Retired	Employer				
4	Name Maria Martinez Andrada		Date Contribution Received 5/16/24	100.00	100.00	900.00
	Street Address 923 Fontes Place					
	City Walnut	State CA	ZIP 91789			
	Occupation Retired	Employer				
5	Name Teresa Martinez Munshower		Date Contribution Received 6/11/24	100.00	100.00	1,000.00
	Street Address 284 Loma Vista					
	City Covina	State CA	ZIP 91723			
	Occupation Retired	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(c))					1,000.00	1,000.00



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MONETARY CONTRIBUTIONS FROM CANDIDATE COMMITTEES:

SCHEDULE A(1)(d)

Candidate Committee Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name John Martinez for Sedona Mayor			1,500	1,500	1,500
	Street Address 305 Calle Del Norte					
	City Sedona	State AZ	ZIP 86336			
	Committee ID Number M2023 - 01	Date Contribution Received 3/1/24				
2	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
3	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
4	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
5	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(d))				1,500	1,500	1,500



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name SIFF	Disbursement Date 2/6/24		477.00	477.00	477.00
	Street Address Po. Box 162					
	City Sedona	State AZ	ZIP 86339			
	Type of Operating Expense Paid SIFF AD	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Staples	Disbursement Date 1/1/24		42.08	42.08	519.08
	Street Address 2350 Highway 89A					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Printing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Sedona Engraving	Disbursement Date 3/18/24		27.46	27.46	546.54
	Street Address 2855 Southwest Dr.					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Butoms	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Staples	Disbursement Date 3/21/24		14.46	14.46	561.00
	Street Address 2350 Highway 89A					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Envelopes	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Sun Signs	Disbursement Date 3/22/24		1,016.11	1,016.11	1,577.11
	Street Address 2145 Shelby Dr					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Digital Poster	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Sedna Engraving & Awards	Disbursement Date 3/25/24		20.77	20.77	1,597.88
	Street Address 2855 Southwest Dr.					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Printing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Next Day Flyers	Disbursement Date 3/28/24		271.89	271.89	1,869.77
	Street Address 800 Haskell Ave					
	City Van Nuys	State CA	ZIP 91406			
	Type of Operating Expense Paid <i>Rack Cards</i>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Larson Newspaper	Disbursement Date 5/20/24		2,376.00	2,376.00	4,245.77
	Street Address 298 Van Deren Rd					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Newspaper Political Ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name AZ Values	Disbursement Date 5/21/24		449.00	449.00	4,694.77
	Street Address 1024 16th St.					
	City Cottonwood	State AZ	ZIP 86326			
	Type of Operating Expense Paid Value Pack Ad	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Larson Newspaper	Disbursement Date 5/24/24		1,030.00	1,030.00	5,724.77
	Street Address 298 Van Deren Rd					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Newspaper Political Ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Sun Signs & Graphic	Disbursement Date 6/3/24		126.33	126.33	5,850.50
	Street Address 2145 Shelby Drive					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Yard Signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Sedona's Best	Disbursement Date 6/4/24		600.00	600.00	6,450.50
	Street Address PO Box 4326					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Sedona Biz Combo AD	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Sedona Engraving & Awards	Disbursement Date 6/17/24		143.20	143.20	6,593.70
	Street Address 2855 Southwst Dr.					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Yard Signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Sun Signs & Graphic	Disbursement Date 6/25/24		241.67	241.67	6,835.07
	Street Address 2145 Shelby Drive					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Next Day Flyers	Disbursement Date 6/27/24		272.11	272.11	7,107.18
	Street Address 800 Haskell					
	City Van Nuys	State CA	ZIP 86336			
	Type of Operating Expense Paid Rack Card Mailers	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)					7,107.18	7,107.18



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MISCELLANEOUS DISBURSEMENTS:

SCHEDULE B(14)

Recipient Information				Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name PayPal			278.82	278.82	278.82
	Street Address					
	City	State	ZIP			
	Disbursement Type Fees		Disbursement Date			
2	Name Go-Daddy			87.96	87.96	366.75
	Street Address					
	City	State	ZIP			
	Disbursement Type		Disbursement Date			
3	Name Pinnacle Monthly Bank Fees			10.00	10.00	376.75
	Street Address					
	City	State	ZIP			
	Disbursement Type		Disbursement Date			
4	Name					
	Street Address					
	City	State	ZIP			
	Disbursement Type		Disbursement Date			
5	Name					
	Street Address					
	City	State	ZIP			
	Disbursement Type		Disbursement Date			
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 14)					376.78	376.78