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



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
M2023 - 01

Committee Information: Committee Name: John Martinez for 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): 09/30/2024

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
2023 March Pre-Election Report (Local Only): January 1, 2023 to February 25, 2023	February 26, 2023 to March 4, 2023
2023 March Post-Election (Q1) Report (Local Only): February 26, 2023 to March 31, 2023	April 1, 2023 to April 15, 2023
2023 Quarter 1 Report: January 1, 2023 to March 31, 2023	April 1, 2023 to April 17, 2023
2023 May Pre-Election Report (Local Only): April 1, 2023 to April 29, 2023	April 30, 2023 to May 6, 2023
2023 May Post-Election (Q2) Report (Local Only): April 30, 2023 to June 30, 2023	July 1, 2023 to July 15, 2023
2023 Quarter 2 Report: April 1, 2023 to June 30, 2023	July 1, 2023 to July 17, 2023
2023 August Pre-Election Report (Local Only): July 1, 2023 to July 15, 2023	July 16, 2023 to July 22, 2023
2023 August Post-Election (Q3) Report (Local Only): July 16, 2023 to September 30, 2023	October 1, 2023 to October 16, 2023*
2023 Quarter 3 Report: July 1, 2023 to September 30, 2023	October 1, 2023 to October 16, 2023*
2023 November Pre-Election Report (Local Only): October 1, 2023 to October 21, 2023	October 22, 2023 to October 28, 2023
2023 November Post-Election (Q4) Report (Local Only) October 22, 2023 to December 31, 2023	January 1, 2024 to January 16, 2024*
2023 Quarter 4 Report: October 1, 2023 to December 31, 2023	January 1, 2024 to January 16, 2024*
2024 March Pre-Election Report (Local Only): January 1, 2024 to February 24, 2024	February 25, 2024 to March 2, 2024
2024 March Post-Election (Q1) Report (Local Only): February 25, 2024 to March 31, 2024	April 1, 2024 to April 15, 2024
2024 Quarter 1 Report: January 1, 2024 to March 31, 2024	April 1, 2024 to April 15, 2024
2024 May Pre-Election Report (Local Only): April 1, 2024 to May 4, 2024	May 5, 2024 to May 11, 2024
2024 May Post-Election (Q2) Report (Local Only): May 5, 2024 to June 30, 2024	July 1, 2024 to July 15, 2024
2024 Quarter 2 Report: April 1, 2024 to June 30, 2024	July 1, 2024 to July 15, 2024
2024 July Pre-Primary Election Report: July 1, 2024 to July 13, 2024	July 14, 2024 to July 20, 2024
2024 July Post-Primary Election (Q3) Report: July 14, 2024 to September 30, 2024	October 1, 2024 to October 15, 2024
2024 Quarter 3 Report: July 1, 2024 to September 30, 2024	October 1, 2024 to October 15, 2024
2024 November Pre-General Election Report: October 1, 2024 to October 19, 2024	October 20, 2024 to October 26, 2024
2024 November Post-General Election (Q4) Report: October 20, 2024 to December 31, 2024	January 1, 2025 to January 15, 2025
Final Campaign Finance Report Prior to Committee Termination: End of Previous Period through Today's Date	Same Date of Termination

*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):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$ 3,515.30	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 3,950.00	\$ 19,760.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 7,465.30	\$ 19,760.00
(d) = Balance at close of reporting period	\$ 0.00	

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. Arizona Secretary of State Revision 9/28/23. League Update 03/25/24 (fillable format)



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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

Date

9-27-2024



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SUMMARY OF RECEIPTS (Schedule A)

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100	17,250.00	
(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)	\$19,760.00	



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

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$16,145.86	
2. Contributions Made		
(a) Candidate Committees	1,500.00	
(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)	1,628.06	
14. Miscellaneous Disbursements	486.08	
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(f), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g) & 12-15)	\$19,760.00	



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
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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 Bradly		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).



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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 Burnus 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 Al 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).



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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 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		1,000.00	1,000.00	7,600.00
	Date Contribution Received 6/11/24				
	Street Address 100 N Pointe Primrose Point				
	City Sedona	State AZ			
Occupation Retired		Employer			
2	Name John Graham		1,000.00	1,000.00	8,600.00
	Date Contribution Received 6/11/24				
	Street Address 145 Copper Cliffs				
	City Sedona	State AZ			
Occupation Realtor		Employer			
3	Name Larry Stoffers		500	500	9,100.00
	Date Contribution Received 6/11/24				
	Street Address 695 Rodeo Rd.				
	City Sedona	State AZ			
Occupation Retired		Employer			
4	Name Sheri Graham		500.00	500.00	9,600.00
	Date Contribution Received 6/28/24				
	Street Address 16 Copper Cliffs Lane				
	City Sedona	State AZ			
Occupation Owner Sky Ranch Lodge		Employer Sky Ranch Lodge			
5	Name Margaret Frey		1,000.00	1,000.00	10,600.00
	Date Contribution Received 6/24/24				
	Street Address 48 Burrus				
	City Sedona	State AZ			
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).

Schedule A(1)(a), page 4 of 6



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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 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 Fred Shinn		Date Contribution Received 7/2/24	100.00	100.00	11,700.00
	Street Address 85 Sedona View Dr					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer				
3	Name Lonnie Lillie		Date Contribution Received 7/6/24	200.00	200.00	11,900
	Street Address 2545 W. Highway 89					
	City Sedona	State AZ	ZIP 86336			
	Occupation Hotel Manager	Employer Best Western, Inc				
4	Name Walter Reifslager		Date Contribution Received 7/8/24	900.00	900.00	12,800
	Street Address 3929 Positano Place					
	City Sedona	State AZ	ZIP 86336			
	Occupation Investor	Employer Reifslager Investments				
5	Name David Bower		Date Contribution Received 7/9/24	500.00	500.00	13,300.00
	Street Address 250 San Patricio Dr					
	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))					2,700.00	13,300.00

*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 6



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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 Daniel Jensvold		Date Contribution Received 7/24/24	100.00	100.00	13,400.00
	Street Address 12740 Via Borgia					
	City Sedona	State AZ	ZIP 86336			
	Occupation Business Owner	Employer				
2	Name John Bradshaw		Date Contribution Received 7/24/24	400.00	400.00	13,800.00
	Street Address PO Box 195					
	City Sedona	State AZ	ZIP 86336			
	Occupation Business Owner	Employer				
3	Name Michael Stevenson		Date Contribution Received 7/25/24	3,000.00	3,000.00	16,800.00
	Street Address 460 Little Scout Rd					
	City Sedona	State AZ	ZIP 86336			
	Occupation Business Owner	Employer				
4	Name Savas Sosangelis		Date Contribution Received 7/25/24	250.00	250.00	17,050.00
	Street Address 435 Foothills South Dr.					
	City Sedona	State AZ	ZIP 86336			
	Occupation Retired	Employer				
5	Name		Date Contribution Received	200.00	200.00	17,250.00
	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))					\$3,950.00	\$17,250.00

*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).

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MUNETARY 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



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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 Newspapaer	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 Newspapaer	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)						



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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 VK Venture	Disbursement Date 7/1/24		<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit	3,036.48	10,144.56
	Street Address 186 Ridge Trail Dr.					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Mailers	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Coconino Voter Registration	Disbursement Date 7/1/24		<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit	98.99	10,243.55
	Street Address 219 E. Cherry Ave					
	City Flagstaff	State AZ	ZIP 86001			
	Type of Operating Expense Paid Coconino Office	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Yavapai Voter Registration	Disbursement Date 7/1/24		<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit	96.76	10340.31
	Street Address 1015 Fair St					
	City Prescott	State AZ	ZIP 86305			
	Type of Operating Expense Paid Yavapai Office	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Sun signs & Graphics	Disbursement Date 7/5/24		<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit	137.31	10,477.62
	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"/>				
5	Name Larson Newspaper	Disbursement Date 7/8/24		<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit	1,386.00	11,863.62
	Street Address 298 Van Deren					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Newspaper Ad	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)					4,755.54	11,863.62



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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 Larson Newspaper	Disbursement Date 7/21/24		\$3,923.80	\$3,923.80	\$15,787.42
	Street Address 298 Van Deren					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Newspaper Ad	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Staples	Disbursement Date 7/22/24		10.70	10.70	15,798.12
	Street Address 2350 Highway 89A					
	City Sedona	State AZ	ZIP 86336			
	Type of Operating Expense Paid Flyers	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Mariposa	Disbursement Date 7/22/24		250.00	250.00	16,048.12
	Street Address 700 W. State Route 89A					
	City Sedona	State CA	ZIP 86336			
	Type of Operating Expense Paid Campaign Meal	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Home Depot	Disbursement Date 7/26/24		97.74	97.74	16,145.86
	Street Address					
	City Cottonwood	State AZ	ZIP 86336			
	Type of Operating Expense Paid Hardware	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	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)					\$4,282.24	\$16,145.86



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MONETARY CONTRIBUTIONS TO CANDIDATE COMMITTEES

SCHEDULE B(2)(a)

Candidate Committee Recipient Information				Amount Contributed	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name John Martinez for Mayor			\$1,500 00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$1,500 00	\$1,500 00
	Street Address 305 Calle Del Norte					
	City Sedona	State AZ	ZIP 86336			
	Committee ID Number 94-4321591	Date Contribution Made 9/30/24				
2	Committee Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Made				
3	Committee Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Made				
4	Committee Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Made				
5	Committee Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Made				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 2(a))					\$1,500.00	\$1,500 00



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TRANSFER OUT SURPLUS MONIES / TRANSFER IN DEBT

SCHEDULE B(13)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Recipient of Surplus Monies / Source of Transferred Debt SAVCO: EIN 27-0248959	\$250.00	\$250.00
Recipient of Surplus Monies / Source of Transferred Debt Sedona Symphony: EIN - 20-3771497	\$1,378.06	\$1,378.06
Recipient of Surplus Monies / Source of Transferred Debt		
Recipient of Surplus Monies / Source of Transferred Debt		
Recipient of Surplus Monies / Source of Transferred Debt		
Total (transfer the total disbursed this period to "Summary of Disbursements," line 13)	\$1,628.06	\$1,628.06



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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			311.18		311.18
	Street Address					
	City		ZIP			
	Disbursement Type		Disbursement Date			
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
2	Name Go - Daddy			109.90		421.08
	Street Address					
	City		ZIP			
	Disbursement Type		Disbursement Date			
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
3	Name Pinnacle Monthly Bank Fee			15.00	5.00	436.08
	Street Address					
	City		ZIP			
	Disbursement Type		Disbursement Date			
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
4	Name City of Sedona - Filing Late Fee			50.00	50.00	486.08
	Street Address					
	City		ZIP			
	Disbursement Type		Disbursement Date			
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
5	Name					
	Street Address					
	City	State	ZIP			
	Disbursement Type		Disbursement Date			
				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 14)					\$55.00	\$486.08