

State of Arizona



Campaign Finance Report

Campaign to Regulate Marijuana Like Alcohol, sponsored by Marijuana Policy Project, YES on I-08-2016
Committee #: 201400970

Treasurer: Alfaro, Carlos
4400 N Scottsdale Rd, Ste 9916, Scottsdale, AZ 85251
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2016 June 30th Report

Election Cycle: 2015-2016
Date Filed: June 30, 2016
Reporting Period: January 1, 2016-May 31, 2016

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$495,324.61
Total Cash Receipts this Reporting Period:	\$1,039,847.20
Total Cash Disbursements this Reporting Period:	\$363,872.93
Cash Balance at End of Reporting Period:	\$1,171,298.88

Report ID: 148092

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	\$39,550.00	\$0.00	\$39,550.00	\$93,449.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$83,366.13
Business Contributions	C4	\$999,265.00	\$78,243.90	\$1,077,508.90	\$2,024,640.04
Small Contributions	C5	\$1,032.20	\$0.00	\$1,032.20	\$1,661.56
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
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
Total Income		\$1,039,847.20	\$78,243.90	\$1,118,091.10	\$2,203,116.73

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$363,872.93	\$0.00	\$363,872.93	\$838,428.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other 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
Expenditure of In-Kind Contributions	C8	\$0.00	\$78,243.90	\$78,243.90	\$271,444.04
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$363,872.93	\$78,243.90	\$442,116.83	\$1,109,872.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$363,872.93			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Hurley, Michael Ryan Address: 500 W Clarendon Ave, Ste A5, Phoenix, AZ 85013 Occupation: Attorney, Rose Law Group	01/21/2016	\$100.00 Cash	\$1,700.00
Name: Walsh, Gerry Address: 15433 W Sierra St, Surprise, AZ 85379 Occupation: Requested, Requested	01/22/2016	\$100.00 Cash	\$150.00
Name: Wright Paul Address: 4747 E Sparkling Ln, Paradise Valley, AZ 85253 Occupation: Owner, Copia Partners, LLC	01/22/2016	\$200.00 Cash	\$500.00
Name: Turner, Terry Address: PO Box 3298, Landers, CA 92285 Occupation: Retired, Retired	01/23/2016	\$500.00 Cash	\$1,200.00
Name: White, Steve Address: 60 E Rio Salado Pkwy, Ste 900, Tempe, AZ 85281 Occupation: Attorney, White Berberian PLC	01/29/2016	\$5,000.00 Cash	\$54,999.00
Name: White, Steve Address: 60 E Rio Salado Pkwy, Ste 900, Tempe, AZ 85281 Occupation: Attorney, White Berberian PLC	01/31/2016	\$5,000.00 Cash	\$54,999.00
Name: Singer, Jeffrey Address: 4442 E Horseshoe Rd, Phoenix, AZ 85028 Occupation: MD, FACS, Valley Surgical Clinics	02/01/2016	\$500.00 Cash	\$750.00
Name: Sullivan, Jeanne Address: 25 Central Park W, New York, NY 10023 Occupation: Advisory Services, Sullivan Adventures	02/02/2016	\$500.00 Cash	\$500.00
Name: Dahan, Richard Address: 483 Beacon St. #81, Boston, MA 02115 Occupation: Self employed, Self	02/03/2016	\$500.00 Cash	\$500.00
Name: Panek, James Address: 1941 Club Ave, Kingman, AZ 86401 Occupation: retired, retired	02/03/2016	\$100.00 Cash	\$200.00
Name: Sova, Jeremy Address: 1080 Country Club Estates Dr, Castle Rock, CO 80108 Occupation: V.P Business Development, American Cannabis Partners, LLC	02/03/2016	\$5,000.00 Cash	\$5,000.00
Name: Bernstein, Elyse Address: 436 14th St, Ste 1205, Oakland, CA 94612 Occupation: Events Manager, The ArcView Group	02/04/2016	\$100.00 Cash	\$100.00

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Stavola, Elizabeth Address: 8 Sailors Way, Red Bank, NJ 07701 Occupation: Manager, Self	02/09/2016	\$1,000.00 Cash	\$6,000.00
Name: Dayton, Troy Address: 436 14th St, Ste 1205, Oakland, CA 94612 Occupation: CEO, Arcview Group	02/18/2016	\$500.00 Cash	\$500.00
Name: Braveman, Jonathan Address: 10867 E White Feather Ln, Scottsdale, AZ 85262 Occupation: Owner, NoGoo Nonstick Containers	02/22/2016	\$1,000.00 Cash	\$1,000.00
Name: Thomas, Ronald Address: 5231 E Helena Dr, Scottsdale, AZ 85254 Occupation: Attorney, Thomas Law Office, PLC	02/29/2016	\$100.00 Cash	\$100.00
Name: White, Steve Address: 60 E Rio Salado Pkwy, Ste 900, Tempe, AZ 85281 Occupation: Attorney, White Berberian PLC	02/29/2016	\$10,000.00 Cash	\$54,999.00
Name: Hurley, Michael Ryan Address: 500 W Clarendon Ave, Ste A5, Phoenix, AZ 85013 Occupation: Attorney, Rose Law Group	03/04/2016	\$200.00 Cash	\$1,700.00
Name: McManamon, Pat Address: 1991 Crocker Rd, Ste 215, Westlake, OH 44145 Occupation: Insurance, Cannassure Insurance Services, LLC	03/04/2016	\$500.00 Cash	\$500.00
Name: Trenk Steven Address: 825A E Alameda Rd., Scottsdale, AZ 85255 Occupation: Managing Member, Budding Enterprise Fund, LLC	03/04/2016	\$5,000.00 Cash	\$5,600.00
Name: Gallen, Daniel Address: PO Box 439, Chattaroy, WA 99003 Occupation: Retired, Retired	03/22/2016	\$75.00 Cash	\$75.00
Name: Hurley, Michael Ryan Address: 500 W Clarendon Ave, Ste A5, Phoenix, AZ 85013 Occupation: Attorney, Rose Law Group	04/05/2016	\$200.00 Cash	\$1,700.00
Name: Rea, Patrick Address: 3269 28th St, Ste 200, Boulder, CO 80301 Occupation: CEO & Co-founder, Canopy Boulder	04/05/2016	\$1,000.00 Cash	\$1,000.00
Name: Turner, Terry Address: PO Box 3298, Landers, CA 92285 Occupation: Retired, Retired	04/12/2016	\$100.00 Cash	\$1,200.00

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Wright Paul Address: 4747 E Sparkling Ln, Paradise Valley, AZ 85253 Occupation: Owner, Copia Partners, LLC	04/12/2016	\$100.00 Cash	\$500.00
Name: Nichols, Elizabeth Address: 1401 Nighthawk Dr, Edmond, OK 73034 Occupation: Partner, Rosebud Group, LLC	05/04/2016	\$1,000.00 Cash	\$1,000.00
Name: Braunling, Sharon Address: 9270 E Thompson Peak Pkwy #346, Scottsdale, AZ 85255 Occupation: Investor, Self Employed	05/26/2016	\$100.00 Cash	\$100.00
Name: Gray, Edna Address: 4445 E Saranac Dr, Tucson, AZ 85718 Occupation: Retired, Retired	05/26/2016	\$1,000.00 Cash	\$1,000.00
Name: Buchella, Jeff Address: 177 N. church Ave, Set. 200, Tuscon, AZ 85701 Occupation: Attorney, Self	05/31/2016	\$75.00 Cash	\$125.00
Total of Individual Contributions		\$39,550.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$39,550.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Arizona Grassroots Dispensary	01/05/2016	\$5,000.00	\$135,000.00
Address:	10580 Arizona 69, Mayer, AZ 86333		Cash	
Name:	Hydroponics Solutions	01/05/2016	\$5,000.00	\$50,000.00
Address:	777 E Missouri Ave, Ste 200, Phoenix, AZ 85014		Cash	
Name:	Marijuana Policy Project	01/05/2016	\$252.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	Mohave Green	01/05/2016	\$5,000.00	\$40,000.00
Address:	6870 S Highway 95, Ste 243, Mohave Valley, AZ 86440		Cash	
Name:	Swell Management Systems	01/12/2016	\$10,000.00	\$27,500.00
Address:	10575 N 114th St, Ste 115, Scottsdale, AZ 85259		Cash	
Name:	Swell Management Systems	01/13/2016	\$7,500.00	\$27,500.00
Address:	10575 N 114th St, Ste 115, Scottsdale, AZ 85259		Cash	
Name:	Advanced Nutrients	01/14/2016	\$4,333.00	\$51,996.00
Address:	1625 Heritage St, Woodland, WA 98674		Cash	
Name:	Monarch	01/14/2016	\$5,000.00	\$97,500.00
Address:	8729 E Manzanita Dr, Scottsdale, AZ 85258		Cash	
Name:	Sixth Street Enterprises, Inc	01/14/2016	\$10,000.00	\$80,000.00
Address:	8143 E Quarterhorse Trl, Scottsdale, AZ 85258		Cash	
Name:	The Holistic Center	01/14/2016	\$5,000.00	\$80,000.00
Address:	21035 N Cave Creek Rd, Ste C-5, Phoenix, AZ 85024		Cash	
Name:	Swell Management Systems	01/19/2016	\$5,000.00	\$27,500.00
Address:	10575 N 114th St, Ste 115, Scottsdale, AZ 85259		Cash	
Name:	Marijuana Policy Project	01/21/2016	\$16.41	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Name:	AZ Compassionate Care	01/22/2016	\$5,000.00	\$50,000.00
Address:	3165 S Alma School Rd, Apt 29-279, Chandler, AZ 85248		Cash	
Name:	RCH Wellness	01/22/2016	\$3,000.00	\$13,000.00
Address:	7537 E McDonald Dr, Scottsdale, AZ 85250		Cash	
Name:	The Holistic Center	01/22/2016	\$5,000.00	\$80,000.00
Address:	21035 N Cave Creek Rd, Ste C-5, Phoenix, AZ 85024		Cash	
Name:	Arizona Natural Selections	01/27/2016	\$5,000.00	\$25,000.00
Address:	9275 W Peoria Ave, Apt 3, Peoria, AZ 85345		Cash	
Name:	Green Sky Patient Center of Scottsdale North, Inc	01/27/2016	\$5,000.00	\$55,000.00
Address:	9342 E Desert Park Dr, Scottsdale, AZ 85255		Cash	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Marijuana Policy Project	01/27/2016	\$79.04	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	quickbooks accounting software			
Name:	Marijuana Policy Project	01/27/2016	\$106.49	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	postage			
Name:	Marijuana Policy Project	01/28/2016	\$159.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Printing			
Name:	Marijuana Policy Project Foundation	01/28/2016	\$70,000.00	\$231,149.70
Address:	2370 Champlain St NW, Apt 12, Washington, DC 20009		Cash	
Name:	Monarch	01/28/2016	\$7,500.00	\$97,500.00
Address:	8729 E Manzanita Dr, Scottsdale, AZ 85258		Cash	
Name:	Reef Dispensaries	01/28/2016	\$1,000.00	\$16,000.00
Address:	18423 E San Tan Blvd, Ste 1, Queen Creek, AZ 85142		Cash	
Name:	Arizona Grassroots Dispensary	02/03/2016	\$10,000.00	\$135,000.00
Address:	10580 Arizona 69, Mayer, AZ 86333		Cash	
Name:	Dream Steam	02/03/2016	\$500.00	\$3,500.00
Address:	449 S 48th St, Ste 105, Tempe, AZ 85281		Cash	
Name:	FLRish Inc	02/03/2016	\$500.00	\$500.00
Address:	21 La Rancheria, Carmel Valley, CA 93924		Cash	
Name:	Green Halo	02/03/2016	\$500.00	\$500.00
Address:	7710 S Wilmot Rd, Tucson, AZ 85756		Cash	
Name:	Monarch	02/03/2016	\$12,500.00	\$97,500.00
Address:	8729 E Manzanita Dr, Scottsdale, AZ 85258		Cash	
Name:	Prime Leaf	02/03/2016	\$2,000.00	\$2,000.00
Address:	4120 E Speedway Blvd, Tucson, AZ 85712		Cash	
Name:	Radiant Star LLC	02/03/2016	\$5,000.00	\$5,000.00
Address:	9270 E Thompson Peak Pkwy, Unit 346, Scottsdale, AZ 85255		Cash	
Name:	RCH Wellness	02/03/2016	\$2,000.00	\$13,000.00
Address:	7537 E McDonald Dr, Scottsdale, AZ 85250		Cash	
Name:	Urban Greenhouse	02/03/2016	\$5,000.00	\$85,000.00
Address:	2630 W Indian School Rd, Phoenix, AZ 85017		Cash	
Name:	420 Science	02/04/2016	\$1,000.00	\$1,000.00
Address:	6800 Westgate Blvd, Austin, TX 78745		Cash	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Marijuana Policy Project Foundation	02/04/2016	\$237.73	\$231,149.70
Address:	2370 Champlain St NW, Apt 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Name:	Marijuana Policy Project Foundation	02/04/2016	\$1,499.18	\$231,149.70
Address:	2370 Champlain St NW, Apt 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	event space			
Name:	Marijuana Policy Project	02/05/2016	\$252.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	AZ Compassionate Care	02/09/2016	\$5,000.00	\$50,000.00
Address:	3165 S Alma School Rd, Apt 29-279, Chandler, AZ 85248		Cash	
Name:	High Mountain Health	02/09/2016	\$10,000.00	\$70,000.00
Address:	1250 S Plaza Way, Ste A, Flagstaff, AZ 86001		Cash	
Name:	Premier Southwest Insurance Group	02/09/2016	\$500.00	\$1,500.00
Address:	14500 N Northsight Blvd, Ste 101, Scottsdale, AZ 85260		Cash	
Name:	Sixth Street Enterprises, Inc	02/09/2016	\$10,000.00	\$80,000.00
Address:	8143 E Quarterhorse Trl, Scottsdale, AZ 85258		Cash	
Name:	The Giving Tree Wellness Center of Mesa	02/09/2016	\$10,000.00	\$50,000.00
Address:	938 E Juanita Ave, Mesa, AZ 85204		Cash	
Name:	The Holistic Center	02/09/2016	\$10,000.00	\$80,000.00
Address:	21035 N Cave Creek Rd, Ste C-5, Phoenix, AZ 85024		Cash	
Name:	Canna Advisors	02/10/2016	\$1,000.00	\$1,000.00
Address:	1731 15th Ave. #220, Boulder, CO 80302		Cash	
Name:	Hydroponics Solutions	02/10/2016	\$5,000.00	\$50,000.00
Address:	777 E Missouri Ave, Ste 200, Phoenix, AZ 85014		Cash	
Name:	Gravitron Labs	02/12/2016	\$1,000.00	\$1,000.00
Address:	510 E. St. Elmo Rd., Ste. A-1, Austin, TX 78748		Cash	
Name:	The Giving Tree of Phoenix	02/15/2016	\$10,000.00	\$50,000.00
Address:	21617 N 9th Ave, Phoenix, AZ 85027		Cash	
Name:	Arizona Natural Selections	02/17/2016	\$5,000.00	\$25,000.00
Address:	9275 W Peoria Ave, Apt 3, Peoria, AZ 85345		Cash	
Name:	Green Sky Patient Center of Scottsdale North, Inc	02/17/2016	\$5,000.00	\$55,000.00
Address:	9342 E Desert Park Dr, Scottsdale, AZ 85255		Cash	
Name:	Growers House	02/17/2016	\$3,000.00	\$3,000.00
Address:	1501 E 21st St, Tucson, AZ 85719		Cash	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Cornucopia Health and Wellness	02/18/2016	\$300.00	\$1,200.00
Address:	2015 N Forbes Blvd, Ste 110, Tucson, AZ 85745		Cash	
Name:	High Mountain Health	02/25/2016	\$10,000.00	\$70,000.00
Address:	1250 S Plaza Way, Ste A, Flagstaff, AZ 86001		Cash	
Name:	Advanced Nutrients	02/26/2016	\$4,333.00	\$51,996.00
Address:	1625 Heritage St, Woodland, WA 98674		Cash	
Name:	Hydroponics Solutions	02/29/2016	\$5,000.00	\$50,000.00
Address:	777 E Missouri Ave, Ste 200, Phoenix, AZ 85014		Cash	
Name:	Marijuana Policy Project	02/29/2016	\$25,000.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Cash	
Name:	Marijuana Policy Project Foundation	02/29/2016	\$45,000.00	\$231,149.70
Address:	2370 Champlain St NW, Apt 12, Washington, DC 20009		Cash	
Name:	Monarch	03/04/2016	\$12,500.00	\$97,500.00
Address:	8729 E Manzanita Dr, Scottsdale, AZ 85258		Cash	
Name:	Reef Dispensaries	03/04/2016	\$1,000.00	\$16,000.00
Address:	18423 E San Tan Blvd, Ste 1, Queen Creek, AZ 85142		Cash	
Name:	Sixth Street Enterprises, Inc	03/04/2016	\$10,000.00	\$80,000.00
Address:	8143 E Quarterhorse Trl, Scottsdale, AZ 85258		Cash	
Name:	Urban Greenhouse	03/04/2016	\$15,000.00	\$85,000.00
Address:	2630 W Indian School Rd, Phoenix, AZ 85017		Cash	
Name:	Marijuana Policy Project	03/05/2016	\$252.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	Swell Management Systems	03/08/2016	\$5,000.00	\$27,500.00
Address:	10575 N 114th St, Ste 115, Scottsdale, AZ 85259		Cash	
Name:	Advanced Nutrients	03/11/2016	\$4,333.00	\$51,996.00
Address:	1625 Heritage St, Woodland, WA 98674		Cash	
Name:	The Giving Tree of Phoenix	03/11/2016	\$10,000.00	\$50,000.00
Address:	21617 N 9th Ave, Phoenix, AZ 85027		Cash	
Name:	The Giving Tree Wellness Center of Mesa	03/11/2016	\$10,000.00	\$50,000.00
Address:	938 E Juanita Ave, Mesa, AZ 85204		Cash	
Name:	Tradiv	03/14/2016	\$1,000.00	\$1,000.00
Address:	425 S Rios Ave, Solana Beach, CA 92075		Cash	
Name:	Arizona Natural Selections	03/21/2016	\$5,000.00	\$25,000.00
Address:	9275 W Peoria Ave, Apt 3, Peoria, AZ 85345		Cash	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Green Sky Patient Center of Scottsdale North, Inc	03/21/2016	\$5,000.00	\$55,000.00
Address:	9342 E Desert Park Dr, Scottsdale, AZ 85255		Cash	
Name:	Arizona Grassroots Dispensary	03/22/2016	\$10,000.00	\$135,000.00
Address:	10580 Arizona 69, Mayer, AZ 86333		Cash	
Name:	AZ Compassionate Care	03/22/2016	\$5,000.00	\$50,000.00
Address:	3165 S Alma School Rd, Apt 29-279, Chandler, AZ 85248		Cash	
Name:	Mohave Green	03/22/2016	\$10,000.00	\$40,000.00
Address:	6870 S Highway 95, Ste 243, Mohave Valley, AZ 86440		Cash	
Name:	The Holistic Center	03/22/2016	\$10,000.00	\$80,000.00
Address:	21035 N Cave Creek Rd, Ste C-5, Phoenix, AZ 85024		Cash	
Name:	Health for Life	03/23/2016	\$1,000.00	\$1,000.00
Address:	8 Sailors Way, Red Bank, NJ 07701		Cash	
Name:	Hydroponics Solutions	03/29/2016	\$5,000.00	\$50,000.00
Address:	777 E Missouri Ave, Ste 200, Phoenix, AZ 85014		Cash	
Name:	High Mountain Health	03/30/2016	\$9,950.00	\$70,000.00
Address:	1250 S Plaza Way, Ste A, Flagstaff, AZ 86001		Cash	
Name:	Reef Dispensaries	03/30/2016	\$1,000.00	\$16,000.00
Address:	18423 E San Tan Blvd, Ste 1, Queen Creek, AZ 85142		Cash	
Name:	Urban Greenhouse	03/30/2016	\$10,000.00	\$85,000.00
Address:	2630 W Indian School Rd, Phoenix, AZ 85017		Cash	
Name:	Dream Steam	03/31/2016	\$1,500.00	\$3,500.00
Address:	449 S 48th St, Ste 105, Tempe, AZ 85281		Cash	
Name:	Marijuana Policy Project	03/31/2016	\$70,000.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Cash	
Name:	OPV Distributions	03/31/2016	\$4,000.00	\$7,000.00
Address:	3039 West Peoria Ave. C102 #463, Phoenix, AZ 85029		Cash	
Name:	Harvest of Tempe	04/01/2016	\$800.00	\$21,600.00
Address:	627 S 48th St, Ste 100, Tempe, AZ 85281		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Office space			
Name:	Arizona Grassroots Dispensary	04/05/2016	\$10,000.00	\$135,000.00
Address:	10580 Arizona 69, Mayer, AZ 86333		Cash	
Name:	AZWM, LLC	04/05/2016	\$5,000.00	\$10,000.00
Address:	5301 W Glendale Ave, Glendale, AZ 85301		Cash	
Name:	High Mountain Health	04/05/2016	\$50.00	\$70,000.00
Address:	1250 S Plaza Way, Ste A, Flagstaff, AZ 86001		Cash	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Marijuana Policy Project	04/05/2016	\$252.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	Monarch	04/05/2016	\$12,500.00	\$97,500.00
Address:	8729 E Manzanita Dr, Scottsdale, AZ 85258		Cash	
Name:	The Holistic Center	04/05/2016	\$10,000.00	\$80,000.00
Address:	21035 N Cave Creek Rd, Ste C-5, Phoenix, AZ 85024		Cash	
Name:	Marijuana Policy Project	04/13/2016	\$70,000.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Cash	
Name:	AZ Compassionate Care	04/14/2016	\$5,000.00	\$50,000.00
Address:	3165 S Alma School Rd, Apt 29-279, Chandler, AZ 85248		Cash	
Name:	Harvest of Tempe	04/14/2016	\$10,000.00	\$21,600.00
Address:	627 S 48th St, Ste 100, Tempe, AZ 85281		Cash	
Name:	Marijuana Policy Project	04/14/2016	\$25.43	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	legal research			
Name:	Mohave Green	04/14/2016	\$5,000.00	\$40,000.00
Address:	6870 S Highway 95, Ste 243, Mohave Valley, AZ 86440		Cash	
Name:	RCH Wellness	04/14/2016	\$2,000.00	\$13,000.00
Address:	7537 E McDonald Dr, Scottsdale, AZ 85250		Cash	
Name:	Sixth Street Enterprises, Inc	04/14/2016	\$10,000.00	\$80,000.00
Address:	8143 E Quarterhorse Trl, Scottsdale, AZ 85258		Cash	
Name:	Advanced Nutrients	04/15/2016	\$4,333.00	\$51,996.00
Address:	1625 Heritage St, Woodland, WA 98674		Cash	
Name:	Urban Greenhouse	04/19/2016	\$10,000.00	\$85,000.00
Address:	2630 W Indian School Rd, Phoenix, AZ 85017		Cash	
Name:	Arizona Natural Selections	04/21/2016	\$5,000.00	\$25,000.00
Address:	9275 W Peoria Ave, Apt 3, Peoria, AZ 85345		Cash	
Name:	Green Sky Patient Center of Scottsdale North, Inc	04/21/2016	\$5,000.00	\$55,000.00
Address:	9342 E Desert Park Dr, Scottsdale, AZ 85255		Cash	
Name:	AOW Management LLC	04/26/2016	\$5,000.00	\$5,000.00
Address:	1 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
Name:	High Mountain Health	04/28/2016	\$10,000.00	\$70,000.00
Address:	1250 S Plaza Way, Ste A, Flagstaff, AZ 86001		Cash	
Name:	Dream Steam	04/29/2016	\$1,500.00	\$3,500.00
Address:	449 S 48th St, Ste 105, Tempe, AZ 85281		Cash	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Harvest of Tempe	04/29/2016	\$10,000.00	\$21,600.00
Address:	627 S 48th St, Ste 100, Tempe, AZ 85281		Cash	
Name:	Harvest of Tempe	05/01/2016	\$800.00	\$21,600.00
Address:	627 S 48th St, Ste 100, Tempe, AZ 85281		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Office space			
Name:	Hydroponics Solutions	05/01/2016	\$5,000.00	\$50,000.00
Address:	777 E Missouri Ave, Ste 200, Phoenix, AZ 85014		Cash	
Name:	Cornucopia Health and Wellness	05/03/2016	\$300.00	\$1,200.00
Address:	2015 N Forbes Blvd, Ste 110, Tucson, AZ 85745		Cash	
Name:	Marijuana Policy Project	05/05/2016	\$350.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	printing			
Name:	Marijuana Policy Project	05/05/2016	\$70,000.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Cash	
Name:	Marijuana Policy Project	05/05/2016	\$252.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	web hosting			
Name:	AZWM, LLC	05/11/2016	\$5,000.00	\$10,000.00
Address:	5301 W Glendale Ave, Glendale, AZ 85301		Cash	
Name:	Mohave Green	05/11/2016	\$5,000.00	\$40,000.00
Address:	6870 S Highway 95, Ste 243, Mohave Valley, AZ 86440		Cash	
Name:	Monarch	05/11/2016	\$12,500.00	\$97,500.00
Address:	8729 E Manzanita Dr, Scottsdale, AZ 85258		Cash	
Name:	Reef Dispensaries	05/11/2016	\$1,000.00	\$16,000.00
Address:	18423 E San Tan Blvd, Ste 1, Queen Creek, AZ 85142		Cash	
Name:	The Holistic Center	05/11/2016	\$10,000.00	\$80,000.00
Address:	21035 N Cave Creek Rd, Ste C-5, Phoenix, AZ 85024		Cash	
Name:	Advanced Nutrients	05/13/2016	\$4,333.00	\$51,996.00
Address:	1625 Heritage St, Woodland, WA 98674		Cash	
Name:	Leaf Life	05/23/2016	\$1,000.00	\$26,000.00
Address:	1860 E Salk Dr, Ste B1, Casa Grande, AZ 85122		Cash	
Name:	Sixth Street Enterprises, Inc	05/23/2016	\$10,000.00	\$80,000.00
Address:	8143 E Quarterhorse Trl, Scottsdale, AZ 85258		Cash	
Name:	Urban Greenhouse	05/23/2016	\$10,000.00	\$85,000.00
Address:	2630 W Indian School Rd, Phoenix, AZ 85017		Cash	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Arizona Natural Selections	05/24/2016	\$5,000.00	\$25,000.00
Address:	9275 W Peoria Ave, Apt 3, Peoria, AZ 85345		Cash	
Name:	Green Sky Patient Center of Scottsdale North, Inc	05/24/2016	\$5,000.00	\$55,000.00
Address:	9342 E Desert Park Dr, Scottsdale, AZ 85255		Cash	
Name:	Marijuana Policy Project	05/24/2016	\$3,668.27	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	data			
Name:	Marijuana Policy Project	05/25/2016	\$352.77	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	data			
Name:	Total Health and Wellness	05/27/2016	\$1,000.00	\$1,000.00
Address:	777 E Missouri Ave, Phoenix, AZ 85014		Cash	
Name:	Arizona Grassroots Dispensary	05/31/2016	\$70,000.00	\$135,000.00
Address:	10580 Arizona 69, Mayer, AZ 86333		Cash	
Name:	High Mountain Health	05/31/2016	\$10,000.00	\$70,000.00
Address:	1250 S Plaza Way, Ste A, Flagstaff, AZ 86001		Cash	
Name:	Marijuana Policy Project	05/31/2016	\$1,725.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	staff time			
Name:	Marijuana Policy Project	05/31/2016	\$2,600.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	r kambia staff time			
Name:	Marijuana Policy Project	05/31/2016	\$10,729.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	j brown staff time			
Name:	Marijuana Policy Project	05/31/2016	\$3,290.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	g overstreet staff time			
Name:	Marijuana Policy Project	05/31/2016	\$11,406.77	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	m schweich staff time			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Marijuana Policy Project	05/31/2016	\$120.05	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	m fox staff time			
Name:	Marijuana Policy Project	05/31/2016	\$3,000.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	m tvert staff time			
Name:	Marijuana Policy Project	05/31/2016	\$16,027.67	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	s holyhead staff time			
Name:	Marijuana Policy Project	05/31/2016	\$17,500.00	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	c alfaro staff time			
Name:	Marijuana Policy Project	05/31/2016	\$2,491.09	\$609,694.34
Address:	2370 W Champlain St, Ste 12, Washington, DC 20009		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	z mauldin staff time			
Total of Business Contributions			\$1,077,508.90	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$1,077,508.90	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/01/2016	\$25.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	01/21/2016	\$20.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	02/06/2016	\$45.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	02/08/2016	\$25.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	02/14/2016	\$25.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	02/19/2016	\$50.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	02/27/2016	\$15.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	02/29/2016	\$60.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	03/17/2016	\$50.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	03/22/2016	\$10.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	04/08/2016	\$70.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	04/12/2016	\$150.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	04/13/2016	\$30.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	04/15/2016	\$10.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	04/16/2016	\$50.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	04/19/2016	\$25.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	04/20/2016	\$74.20	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	04/28/2016	\$25.00	\$1,661.56
Address:			Cash	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/24/2016	\$200.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	05/26/2016	\$30.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	05/27/2016	\$23.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	05/30/2016	\$10.00	\$1,661.56
Address:			Cash	
Name:	Multiple Contributors	05/31/2016	\$10.00	\$1,661.56
Address:			Cash	
Total of Small Contributions			\$1,032.20	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,032.20	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	American Express	01/04/2016	\$7.95	\$1,423.13
Address:	200 Vesey St, New York, NY 10285		Cash	
Category:	Administration - Bank fees/service charge			
Name:	American Express	01/05/2016	\$2.03	\$1,423.13
Address:	200 Vesey St, New York, NY 10285		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Authorize.net	01/05/2016	\$22.50	\$344.11
Address:	808 E Utah Valley Dr, American Fork, UT 84003		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	01/05/2016	\$164.39	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	01/05/2016	\$1.01	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Staples	01/05/2016	\$103.35	\$103.35
Address:	15656 N Pima Rd, Scottsdale, AZ 85260		Cash	
Category:	Miscellaneous - Other			
Name:	OFFICEMAX	01/06/2016	\$187.02	\$390.98
Address:	10100 N 90th St, , Scottsdale, AZ 85258		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	UPS store	01/06/2016	\$1.52	\$750.01
Address:	4400 N Scottsdale Rd, Scottsdale, AZ 85251		Cash	
Category:	Communications - Postage			
Name:	Kinsey, Adam	01/07/2016	\$5,834.00	\$46,672.00
Address:	806 W Elna Rae St, Tempe, AZ 85281		Cash	
Category:	Professional Services - Consultants			
Name:	Marson Media	01/07/2016	\$4,500.00	\$54,000.00
Address:	4144 N 44th St, Ste A-2, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Name:	Rose Law Group	01/07/2016	\$1,000.00	\$15,000.00
Address:	6613 Scottsdale Rd, Scottsdale, AZ 85020		Cash	
Category:	Professional Services - Attorney fees			
Name:	Summit Consulting Group	01/07/2016	\$5,000.00	\$66,469.87
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Consultants			
Name:	VS Strategies	01/07/2016	\$2,500.00	\$14,166.67
Address:	1244 Grant St, Denver, CO 80203		Cash	
Category:	Professional Services - Consultants			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Petition Partners	01/11/2016	\$50,000.00	\$600,000.00
Address:	77 E Weldon Ave, Ste 260, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Other			
Name:	Best Buy	01/11/2016	\$542.07	\$1,072.55
Address:	10330 N 90th St, Scottsdale, AZ 85258		Cash	
Category:	Miscellaneous - Other			
Name:	OFFICEMAX	01/11/2016	\$124.68	\$390.98
Address:	10100 N 90th St, , Scottsdale, AZ 85258		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	BANK OF AMERICA	01/12/2016	\$10.00	\$195.00
Address:	16431 N Scottsdale Rd, , Scottsdale, AZ 85254		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WALGREENS	01/12/2016	\$23.74	\$103.14
Address:	3420 N Scottsdale Rd, Scottsdale, AZ 85251		Cash	
Category:	Miscellaneous - Other			
Name:	Arizona State University	01/19/2016	\$6.00	\$112.78
Address:	N/A, Tempe, AZ 85281		Cash	
Category:	Travel - Parking			
Name:	Diego Pops	01/19/2016	\$21.35	\$21.35
Address:	4338 N Scottsdale Rd, Scottsdale, AZ 85251		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CenturyLink	01/20/2016	\$62.42	\$778.37
Address:	PO Box 29040, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	Arizona State University	01/22/2016	\$5.00	\$112.78
Address:	N/A, Tempe, AZ 85281		Cash	
Category:	Travel - Parking			
Name:	PowerPay	01/25/2016	\$4.48	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	STARBUCKS	01/25/2016	\$4.26	\$24.04
Address:	7001 N Scottsdale Rd, Scottsdale, AZ 85253		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	PowerPay	01/26/2016	\$17.25	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	01/26/2016	\$2.47	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CenturyLink	01/27/2016	\$69.42	\$778.37
Address:	PO Box 29040, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	Southwest Airlines	01/27/2016	\$359.96	\$2,084.38
Address:	3800 E Sky Harbor Blvd, Ste 4205, Phoenix, AZ 85034		Cash	
Category:	Travel - Airfare			
Name:	FRY'S FOOD & DRUG	01/28/2016	\$43.55	\$43.55
Address:	20427 N Hayden Rd, , Scottsdale, AZ 85255		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Hungry Howie's Pizza	01/28/2016	\$27.92	\$156.84
Address:	1045 E Lemon St, Ste B, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	MailChimp	01/28/2016	\$30.00	\$150.00
Address:	512 Means St, Suite 404, Atlanta, GA 30318		Cash	
Category:	Communications - Other			
Name:	PowerPay	01/29/2016	\$396.50	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Fogo de Chao	02/01/2016	\$61.87	\$61.87
Address:	6300 N Scottsdale Rd, Scottsdale, AZ 85253		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Kinsey, Adam	02/01/2016	\$5,834.00	\$46,672.00
Address:	806 W Elna Rae St, Tempe, AZ 85281		Cash	
Category:	Professional Services - Consultants			
Name:	KS Signs Inc	02/01/2016	\$81.38	\$162.76
Address:	18417 N 111th Dr, Surprise, AZ 85378		Cash	
Category:	Communications - Signs			
Name:	Marson Media	02/01/2016	\$4,500.00	\$54,000.00
Address:	4144 N 44th St, Ste A-2, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Name:	OFFICE DEPOT	02/01/2016	\$95.25	\$117.13
Address:	13802 N Scottsdale Rd, , Scottsdale, AZ 85254		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Rose Law Group	02/01/2016	\$1,000.00	\$15,000.00
Address:	6613 Scottsdale Rd, Scottsdale, AZ 85020		Cash	
Category:	Professional Services - Attorney fees			
Name:	Summit Consulting Group	02/01/2016	\$6,600.00	\$66,469.87
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Consultants			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	VS Strategies	02/01/2016	\$2,500.00	\$14,166.67
Address:	1244 Grant St, Denver, CO 80203		Cash	
Category:	Professional Services - Consultants			
Name:	American Express	02/02/2016	\$7.95	\$1,423.13
Address:	200 Vesey St, New York, NY 10285		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Authorize.net	02/02/2016	\$22.60	\$344.11
Address:	808 E Utah Valley Dr, American Fork, UT 84003		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	02/02/2016	\$57.83	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	02/02/2016	\$170.25	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	02/02/2016	\$170.25	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	02/03/2016	\$15.50	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	UPS store	02/03/2016	\$6.10	\$750.01
Address:	4400 N Scottsdale Rd, Scottsdale, AZ 85251		Cash	
Category:	Communications - Postage			
Name:	Eesti Group, LLC	02/04/2016	\$42.00	\$42.00
Address:	11249 N 44th Ct, Phoenix, AZ 85028		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Einstein Bros Bagels	02/04/2016	\$7.54	\$12.68
Address:	6501 E Greenway Pkwy, Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Half Moon Sports Grill	02/04/2016	\$6.00	\$38.02
Address:	2121 E Highland Ave, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Hilton Doubletree	02/04/2016	\$3,853.08	\$3,853.08
Address:	5401 N Scottsdale Rd, Scottsdale, AZ 85250		Cash	
Category:	Event Expenses - Event site rentals			
Name:	PowerPay	02/04/2016	\$5.62	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	American Express	02/05/2016	\$144.65	\$1,423.13
Address:	200 Vesey St, New York, NY 10285		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Peet's Coffee	02/05/2016	\$10.48	\$10.48
Address:	3400 E Sky Harbor Blvd, Phoenix, AZ 85034		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	PowerPay	02/05/2016	\$17.25	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	02/08/2016	\$38.77	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Arizona Petition Partners	02/09/2016	\$50,000.00	\$600,000.00
Address:	77 E Weldon Ave, Ste 260, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Other			
Name:	Best Buy	02/09/2016	\$86.47	\$1,072.55
Address:	10330 N 90th St, Scottsdale, AZ 85258		Cash	
Category:	Miscellaneous - Other			
Name:	PowerPay	02/09/2016	\$0.63	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	02/09/2016	\$1.25	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Arizona State University	02/10/2016	\$5.00	\$112.78
Address:	N/A, Tempe, AZ 85281		Cash	
Category:	Travel - Parking			
Name:	BANK OF AMERICA	02/10/2016	\$10.00	\$195.00
Address:	16431 N Scottsdale Rd, , Scottsdale, AZ 85254		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	02/10/2016	\$0.96	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	El Paisano Market	02/11/2016	\$17.25	\$17.25
Address:	1035 E Lemon St, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	UPS store	02/11/2016	\$6.08	\$750.01
Address:	4400 N Scottsdale Rd, Scottsdale, AZ 85251		Cash	
Category:	Communications - Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Hungry Howie's Pizza	02/12/2016	\$32.72	\$156.84
Address:	1045 E Lemon St, Ste B, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Karen Smith Designs	02/12/2016	\$180.00	\$305.00
Address:	10319 Sarajevo Ct, Manassas, VA 20110		Cash	
Category:	Professional Services - Website/graphic design			
Name:	OLD peking RESTAURANT	02/12/2016	\$33.97	\$75.60
Address:	2960 N Campbell Ave, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	PowerPay	02/12/2016	\$370.35	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	UPS store	02/12/2016	\$4.62	\$750.01
Address:	4400 N Scottsdale Rd, Scottsdale, AZ 85251		Cash	
Category:	Communications - Postage			
Name:	PowerPay	02/16/2016	\$10.87	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	02/17/2016	\$370.35	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	02/17/2016	\$0.63	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	02/19/2016	\$396.50	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Arizona State University	02/22/2016	\$3.00	\$112.78
Address:	N/A, Tempe, AZ 85281		Cash	
Category:	Travel - Parking			
Name:	PowerPay	02/22/2016	\$28.95	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Scottsdale Chamber of Commerce	02/22/2016	\$60.00	\$60.00
Address:	7501 E McCormick Pkwy, Ste 202-N, Scottsdale, AZ 85258		Cash	
Category:	Event Expenses - Other			
Name:	UPS store	02/22/2016	\$67.10	\$750.01
Address:	4400 N Scottsdale Rd, Scottsdale, AZ 85251		Cash	
Category:	Communications - Flyers/handouts/door hangers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PowerPay	02/23/2016	\$3.65	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	02/23/2016	\$0.90	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Tower Phoenix Parking	02/24/2016	\$5.00	\$5.00
Address:	201 N 1st St, Phoenix, AZ 85004		Cash	
Category:	Travel - Parking			
Name:	PowerPay	02/24/2016	\$36.35	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	International Minute Print	02/26/2016	\$36.71	\$358.07
Address:	1416 N Scottsdale Rd, Scottsdale, AZ 85257		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	OFFICE DEPOT	02/26/2016	\$21.88	\$117.13
Address:	13802 N Scottsdale Rd, , Scottsdale, AZ 85254		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Fox Hill Printing Center	02/29/2016	\$187.11	\$214.49
Address:	5815 Uplander Way, Culver City, CA 90230		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	MailChimp	02/29/2016	\$30.00	\$150.00
Address:	512 Means St, Suite 404, Atlanta, GA 30318		Cash	
Category:	Communications - Other			
Name:	UPS store	02/29/2016	\$2.17	\$750.01
Address:	4400 N Scottsdale Rd, Scottsdale, AZ 85251		Cash	
Category:	Communications - Postage			
Name:	UPS store	02/29/2016	\$0.97	\$750.01
Address:	4400 N Scottsdale Rd, Scottsdale, AZ 85251		Cash	
Category:	Communications - Postage			
Name:	USPS	02/29/2016	\$68.60	\$88.20
Address:	10100 N 90th St, Scottsdale, AZ 85258		Cash	
Category:	Communications - Postage			
Name:	USPS	02/29/2016	\$19.60	\$88.20
Address:	10100 N 90th St, Scottsdale, AZ 85258		Cash	
Category:	Communications - Postage			
Name:	Kinsey, Adam	03/01/2016	\$5,834.00	\$46,672.00
Address:	806 W Elna Rae St, Tempe, AZ 85281		Cash	
Category:	Professional Services - Consultants			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Marson Media	03/01/2016	\$4,500.00	\$54,000.00
Address:	4144 N 44th St, Ste A-2, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Name:	PowerPay	03/01/2016	\$0.69	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Summit Consulting Group	03/01/2016	\$5,000.00	\$66,469.87
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Consultants			
Name:	VS Strategies	03/01/2016	\$2,500.00	\$14,166.67
Address:	1244 Grant St, Denver, CO 80203		Cash	
Category:	Professional Services - Consultants			
Name:	CenturyLink	03/02/2016	\$63.50	\$778.37
Address:	PO Box 29040, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	PowerPay	03/02/2016	\$346.22	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	03/02/2016	\$102.12	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Authorize.net	03/03/2016	\$24.40	\$344.11
Address:	808 E Utah Valley Dr, American Fork, UT 84003		Cash	
Category:	Administration - Bank fees/service charge			
Name:	American Express	03/07/2016	\$202.75	\$1,423.13
Address:	200 Vesey St, New York, NY 10285		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Rose Law Group	03/07/2016	\$1,000.00	\$15,000.00
Address:	6613 Scottsdale Rd, Scottsdale, AZ 85020		Cash	
Category:	Professional Services - Attorney fees			
Name:	Arizona Petition Partners	03/08/2016	\$50,000.00	\$600,000.00
Address:	77 E Weldon Ave, Ste 260, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Other			
Name:	PowerPay	03/08/2016	\$182.30	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WALGREENS	03/08/2016	\$26.98	\$103.14
Address:	3420 N Scottsdale Rd, Scottsdale, AZ 85251		Cash	
Category:	Miscellaneous - Other			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	03/09/2016	\$10.00	\$195.00
Address:	16431 N Scottsdale Rd, , Scottsdale, AZ 85254		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Shell	03/10/2016	\$23.26	\$47.27
Address:	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Fedex	03/11/2016	\$6.88	\$155.83
Address:	14202 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Communications - Postage			
Name:	Fedex	03/11/2016	\$22.71	\$155.83
Address:	14202 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Communications - Postage			
Name:	The University of Arizona Parking	03/11/2016	\$4.00	\$4.00
Address:	The University of Arizona, Tucson, AZ 85721		Cash	
Category:	Travel - Parking			
Name:	UA Fast Copy	03/11/2016	\$12.75	\$25.48
Address:	1303 E University Blvd, Tucson, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	UA Fast Copy	03/11/2016	\$12.73	\$25.48
Address:	1303 E University Blvd, Tucson, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Arizona State University	03/15/2016	\$10.00	\$112.78
Address:	N/A, Tempe, AZ 85281		Cash	
Category:	Travel - Parking			
Name:	OLD peking RESTAURANT	03/15/2016	\$41.63	\$75.60
Address:	2960 N Campbell Ave, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	PowerPay	03/15/2016	\$740.70	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Handlebar Tempe	03/16/2016	\$18.24	\$18.24
Address:	680 S Mill Ave, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	PowerPay	03/16/2016	\$32.75	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	All Saints Catholic Newman Center	03/18/2016	\$4.00	\$4.00
Address:	230 E University Dr, Tempe, AZ 85281		Cash	
Category:	Travel - Parking			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona State University	03/21/2016	\$3.00	\$112.78
Address:	N/A, Tempe, AZ 85281		Cash	
Category:	Travel - Parking			
Name:	PowerPay	03/22/2016	\$0.90	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	03/24/2016	\$2.84	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	ALPHA GRAPHICS	03/25/2016	\$23.95	\$23.95
Address:	10330 N Scottsdale Rd, , Scottsdale, AZ 85260		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	City of Phoenix	03/28/2016	\$1.50	\$10.75
Address:	200 W Washington St, Phoenix, AZ 85003		Cash	
Category:	Travel - Parking			
Name:	MailChimp	03/28/2016	\$30.00	\$150.00
Address:	512 Means St, Suite 404, Atlanta, GA 30318		Cash	
Category:	Communications - Other			
Name:	ACE PARKING	03/31/2016	\$3.00	\$15.00
Address:	3800 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Travel - Parking			
Name:	International Minute Print	03/31/2016	\$33.12	\$358.07
Address:	1416 N Scottsdale Rd, Scottsdale, AZ 85257		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Shell	03/31/2016	\$20.00	\$47.27
Address:	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Miscellaneous - Other			
Name:	Half Moon Sports Grill	04/01/2016	\$32.02	\$38.02
Address:	2121 E Highland Ave, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Authorize.net	04/04/2016	\$23.10	\$344.11
Address:	808 E Utah Valley Dr, American Fork, UT 84003		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Fedex	04/04/2016	\$61.37	\$155.83
Address:	14202 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Communications - Postage			
Name:	PowerPay	04/04/2016	\$52.05	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PowerPay	04/04/2016	\$82.82	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	American Express	04/05/2016	\$622.25	\$1,423.13
Address:	200 Vesey St, New York, NY 10285		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	04/05/2016	\$7.05	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Kinsey, Adam	04/06/2016	\$5,834.00	\$46,672.00
Address:	806 W Elna Rae St, Tempe, AZ 85281		Cash	
Category:	Professional Services - Consultants			
Name:	Marson Media	04/06/2016	\$4,500.00	\$54,000.00
Address:	4144 N 44th St, Ste A-2, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Name:	Rose Law Group	04/06/2016	\$1,000.00	\$15,000.00
Address:	6613 Scottsdale Rd, Scottsdale, AZ 85020		Cash	
Category:	Professional Services - Attorney fees			
Name:	Summit Consulting Group	04/06/2016	\$5,000.00	\$66,469.87
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Consultants			
Name:	VS Strategies	04/06/2016	\$2,500.00	\$14,166.67
Address:	1244 Grant St, Denver, CO 80203		Cash	
Category:	Professional Services - Consultants			
Name:	Arizona Petition Partners	04/07/2016	\$50,000.00	\$600,000.00
Address:	77 E Weldon Ave, Ste 260, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Other			
Name:	Summit Consulting Group	04/07/2016	\$35.00	\$66,469.87
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Signs			
Name:	BANK OF AMERICA	04/08/2016	\$10.00	\$195.00
Address:	16431 N Scottsdale Rd, , Scottsdale, AZ 85254		Cash	
Category:	Administration - Bank fees/service charge			
Name:	City of Phoenix	04/08/2016	\$1.00	\$10.75
Address:	200 W Washington St, Phoenix, AZ 85003		Cash	
Category:	Travel - Parking			
Name:	PowerPay	04/12/2016	\$2.50	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona State University	04/13/2016	\$3.00	\$112.78
Address:	N/A, Tempe, AZ 85281		Cash	
Category:	Travel - Parking			
Name:	PowerPay	04/14/2016	\$2.21	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	04/15/2016	\$8.86	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	04/19/2016	\$0.48	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	04/19/2016	\$1.63	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	04/21/2016	\$0.63	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	04/22/2016	\$3.08	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Facebook	04/25/2016	\$659.41	\$750.04
Address:	1 Hacker Way, Menlo Park, CA 94025		Cash	
Category:	Communications - Advertising			
Name:	Facebook	04/25/2016	\$90.63	\$750.04
Address:	1 Hacker Way, Menlo Park, CA 94025		Cash	
Category:	Communications - Advertising			
Name:	PowerPay	04/25/2016	\$0.37	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	International Minute Print	04/26/2016	\$5.92	\$358.07
Address:	1416 N Scottsdale Rd, Scottsdale, AZ 85257		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Summit Consulting Group	04/26/2016	\$2,689.06	\$66,469.87
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Advertising			
Name:	Embassy Suites	04/27/2016	\$25.00	\$2,316.45
Address:	4415 E Paradise Village Pkwy S, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Other			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	T2 Systems	04/27/2016	\$6.00	\$6.00
Address:	8900 Keystone Crossing, Suite 700, Indianapolis, IN 46240		Cash	
Category:	Travel - Parking			
Name:	MailChimp	04/28/2016	\$30.00	\$150.00
Address:	512 Means St, Suite 404, Atlanta, GA 30318		Cash	
Category:	Communications - Other			
Name:	Authorize.net	05/03/2016	\$23.90	\$344.11
Address:	808 E Utah Valley Dr, American Fork, UT 84003		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	05/03/2016	\$36.58	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	05/03/2016	\$1.01	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	American Express	05/05/2016	\$435.55	\$1,423.13
Address:	200 Vesey St, New York, NY 10285		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Coffee Plantation	05/05/2016	\$11.37	\$11.37
Address:	7366 E Shea Blvd, Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Kinsey, Adam	05/05/2016	\$5,834.00	\$46,672.00
Address:	806 W Elna Rae St, Tempe, AZ 85281		Cash	
Category:	Professional Services - Consultants			
Name:	Marson Media	05/05/2016	\$4,500.00	\$54,000.00
Address:	4144 N 44th St, Ste A-2, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Name:	PowerPay	05/05/2016	\$7.05	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Rose Law Group	05/05/2016	\$1,000.00	\$15,000.00
Address:	6613 Scottsdale Rd, Scottsdale, AZ 85020		Cash	
Category:	Professional Services - Attorney fees			
Name:	Summit Consulting Group	05/05/2016	\$5,000.00	\$66,469.87
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Consultants			
Name:	VS Strategies	05/05/2016	\$2,500.00	\$14,166.67
Address:	1244 Grant St, Denver, CO 80203		Cash	
Category:	Professional Services - Consultants			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PowerPay	05/06/2016	\$10.60	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Quik Trip	05/06/2016	\$16.28	\$16.28
Address:	2941 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Butters Cafe	05/09/2016	\$61.95	\$61.95
Address:	8390 E Via de Ventura, Ste F108, Scottsdale, AZ 85258		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CITY OF TEMPE	05/09/2016	\$3.00	\$3.00
Address:	31 E 5th St, , Tempe, AZ 85281		Cash	
Category:	Travel - Parking			
Name:	NCounter	05/09/2016	\$11.81	\$11.81
Address:	310 S Mill Ave, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Arizona Petition Partners	05/16/2016	\$50,000.00	\$600,000.00
Address:	77 E Weldon Ave, Ste 260, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Other			
Name:	BANK OF AMERICA	05/17/2016	\$10.00	\$195.00
Address:	16431 N Scottsdale Rd, , Scottsdale, AZ 85254		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Southwest Airlines	05/18/2016	\$237.96	\$2,084.38
Address:	3800 E Sky Harbor Blvd, Ste 4205, Phoenix, AZ 85034		Cash	
Category:	Travel - Airfare			
Name:	OFFICEMAX	05/19/2016	\$14.53	\$390.98
Address:	10100 N 90th St, , Scottsdale, AZ 85258		Cash	
Category:	Communications - Signs			
Name:	Apache Taxi	05/20/2016	\$29.46	\$29.46
Address:	820 N McClintock Dr, Tempe, AZ 85281		Cash	
Category:	Travel - Taxi			
Name:	KS Signs Inc	05/20/2016	\$81.38	\$162.76
Address:	18417 N 111th Dr, Surprise, AZ 85378		Cash	
Category:	Communications - Signs			
Name:	Paradise Bakery	05/20/2016	\$5.51	\$5.51
Address:	14884 N Pima Rd, Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Uber	05/20/2016	\$12.13	\$12.13
Address:	182 Howard St, # 8, San Francisco, CA 94105		Cash	
Category:	Travel - Taxi			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERIPARK BILTMORE	05/23/2016	\$3.00	\$3.00
Address:	2502 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Parking			
Name:	CITY OF PHOENIX	05/23/2016	\$3.56	\$40.79
Address:	200 W Washington St, , Phoenix, AZ 85003		Cash	
Category:	Travel - Parking			
Name:	Fedex	05/23/2016	\$64.87	\$155.83
Address:	14202 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Communications - Postage			
Name:	Seasons 52	05/23/2016	\$1,275.32	\$1,275.32
Address:	2502 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Southwest Airlines	05/23/2016	\$8.00	\$2,084.38
Address:	3800 E Sky Harbor Blvd, Ste 4205, Phoenix, AZ 85034		Cash	
Category:	Miscellaneous - Other			
Name:	True Food Kitchen	05/23/2016	\$21.52	\$21.52
Address:	Scottsdale Quarter, Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	United Taxi	05/23/2016	\$25.86	\$140.12
Address:	900 N Alvarado St, Los Angeles, CA 90026		Cash	
Category:	Travel - Taxi			
Name:	PowerPay	05/26/2016	\$7.01	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PowerPay	05/27/2016	\$0.55	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Name:	MailChimp	05/31/2016	\$30.00	\$150.00
Address:	512 Means St, Suite 404, Atlanta, GA 30318		Cash	
Category:	Communications - Other			
Name:	PowerPay	05/31/2016	\$35.96	\$10,722.04
Address:	320 Cumberland Ave, Portland, ME 04101		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$363,872.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$363,872.93	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution Original Amount of Contribution: \$1,725.00 Original Transaction Date: 05/31/2016	05/31/2016	\$1,725.00
Expenditure of In-Kind Contribution	05/31/2016	(\$1,725.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$2,600.00 Original Transaction Date: 05/31/2016	05/31/2016	\$2,600.00
Expenditure of In-Kind Contribution	05/31/2016	(\$2,600.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$252.00 Original Transaction Date: 01/05/2016	01/05/2016	\$252.00
Expenditure of In-Kind Contribution	01/05/2016	(\$252.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$252.00 Original Transaction Date: 02/05/2016	02/05/2016	\$252.00
Expenditure of In-Kind Contribution	02/05/2016	(\$252.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$252.00 Original Transaction Date: 03/05/2016	03/05/2016	\$252.00
Expenditure of In-Kind Contribution	03/05/2016	(\$252.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$252.00 Original Transaction Date: 04/05/2016	04/05/2016	\$252.00
Expenditure of In-Kind Contribution	04/05/2016	(\$252.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$252.00 Original Transaction Date: 05/05/2016	05/05/2016	\$252.00
Expenditure of In-Kind Contribution	05/05/2016	(\$252.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$10,729.00 Original Transaction Date: 05/31/2016	05/31/2016	\$10,729.00
Expenditure of In-Kind Contribution	05/31/2016	(\$10,729.00)

In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$3,290.00 Original Transaction Date: 05/31/2016	05/31/2016	\$3,290.00
Expenditure of In-Kind Contribution	05/31/2016	(\$3,290.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$11,406.77 Original Transaction Date: 05/31/2016	05/31/2016	\$11,406.77
Expenditure of In-Kind Contribution	05/31/2016	(\$11,406.77)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$120.05 Original Transaction Date: 05/31/2016	05/31/2016	\$120.05
Expenditure of In-Kind Contribution	05/31/2016	(\$120.05)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$3,000.00 Original Transaction Date: 05/31/2016	05/31/2016	\$3,000.00
Expenditure of In-Kind Contribution	05/31/2016	(\$3,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$3,668.27 Original Transaction Date: 05/24/2016	05/24/2016	\$3,668.27
Expenditure of In-Kind Contribution	05/24/2016	(\$3,668.27)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$352.77 Original Transaction Date: 05/25/2016	05/25/2016	\$352.77
Expenditure of In-Kind Contribution	05/25/2016	(\$352.77)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$25.43 Original Transaction Date: 04/14/2016	04/14/2016	\$25.43
Expenditure of In-Kind Contribution	04/14/2016	(\$25.43)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Original Amount of Contribution: \$79.04 Original Transaction Date: 01/27/2016	01/27/2016	\$79.04
Expenditure of In-Kind Contribution	01/27/2016	(\$79.04)
In-Kind Contribution Balance at End of Reporting Period		\$0.00

Project, YES on I-08-2016

New In-Kind Contribution	01/27/2016	\$106.49
Original Amount of Contribution: \$106.49		
Original Transaction Date: 01/27/2016		
Expenditure of In-Kind Contribution	01/27/2016	(\$106.49)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	01/28/2016	\$159.00
Original Amount of Contribution: \$159.00		
Original Transaction Date: 01/28/2016		
Expenditure of In-Kind Contribution	01/28/2016	(\$159.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/05/2016	\$350.00
Original Amount of Contribution: \$350.00		
Original Transaction Date: 05/05/2016		
Expenditure of In-Kind Contribution	05/05/2016	(\$350.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	02/04/2016	\$237.73
Original Amount of Contribution: \$237.73		
Original Transaction Date: 02/04/2016		
Expenditure of In-Kind Contribution	02/04/2016	(\$237.73)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	02/04/2016	\$1,499.18
Original Amount of Contribution: \$1,499.18		
Original Transaction Date: 02/04/2016		
Expenditure of In-Kind Contribution	02/04/2016	(\$1,499.18)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	01/21/2016	\$16.41
Original Amount of Contribution: \$16.41		
Original Transaction Date: 01/21/2016		
Expenditure of In-Kind Contribution	01/21/2016	(\$16.41)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/31/2016	\$2,491.09
Original Amount of Contribution: \$2,491.09		
Original Transaction Date: 05/31/2016		
Expenditure of In-Kind Contribution	05/31/2016	(\$2,491.09)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/31/2016	\$16,027.67
Original Amount of Contribution: \$16,027.67		
Original Transaction Date: 05/31/2016		
Expenditure of In-Kind Contribution	05/31/2016	(\$16,027.67)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/31/2016	\$17,500.00

Project, YES on I-08-2016

Original Amount of Contribution: \$17,500.00		
Original Transaction Date: 05/31/2016		
Expenditure of In-Kind Contribution	05/31/2016	(\$17,500.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution		
Original Amount of Contribution: \$800.00	04/01/2016	\$800.00
Original Transaction Date: 04/01/2016		
Expenditure of In-Kind Contribution	04/01/2016	(\$800.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution		
Original Amount of Contribution: \$800.00	05/01/2016	\$800.00
Original Transaction Date: 05/01/2016		
Expenditure of In-Kind Contribution	05/01/2016	(\$800.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$78,243.90
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$78,243.90
In-Kind Contribution Equity After Adjustments		\$0.00