

State of Arizona



Campaign Finance Report

Campaign to Legalize and Regulate Marijuana, YES on I-14-2016
Committee #: 201600142

Treasurer: Wick, Alexander
610 E Bell Rd, Ste 2262, Phoenix, AZ 85022
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2016 January 31st Report

Election Cycle: 2015-2016
Date Filed: February 1, 2016
Reporting Period: November 25, 2014-December 31, 2015

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$0.00 |
| Total Cash Receipts this Reporting Period: | \$5,174.61 |
| Total Cash Disbursements this Reporting Period: | \$5,027.23 |
| Cash Balance at End of Reporting Period: | \$147.38 |

Report ID: 134294

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 | \$2,966.31 | \$6,918.98 | \$9,885.29 | \$9,885.29 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$2,183.00 | \$41.40 | \$2,224.40 | \$2,224.40 |
| Small Contributions | C5 | \$25.30 | \$0.00 | \$25.30 | \$25.30 |
| 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 | | \$5,174.61 | \$6,960.38 | \$12,134.99 | \$12,134.99 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|------------|-------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$5,027.23 | \$0.00 | \$5,027.23 | \$5,027.23 |
| 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 | \$6,960.38 | \$6,960.38 | \$6,960.38 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$5,027.23 | \$6,960.38 | \$11,987.61 | \$11,987.61 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$5,027.23 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|--|------------|----------------|---------------|
| Name: | Daly, William | 06/24/2015 | \$215.52 | \$215.52 |
| Address: | 42801 N Voyage Trl, Anthem, AZ 85086 | | Goods/Services | |
| Occupation: | Yoga Instructor, Self | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Domains and Hosting | | | |
| Name: | Medar, Jason | 06/27/2015 | \$1,000.00 | \$1,000.00 |
| Address: | 610 E Bell Rd, Ste 2262, Phoenix, AZ 85022 | | Goods/Services | |
| Occupation: | Director, Arizonans For Mindful Regulation | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Website | | | |
| Name: | Gonzales, Ria | 07/10/2015 | \$170.00 | \$246.00 |
| Address: | 8169 W Groom Creek Rd, Phoenix, AZ 85043 | | Cash | |
| Occupation: | Mmj, White Mountain | | | |
| Memo: | Phoenix Cannabis Coalition | | | |
| Name: | Johnson, Eric | 07/13/2015 | \$100.00 | \$100.00 |
| Address: | 1960 W Keating Ave, Mesa, AZ 85202 | | Cash | |
| Occupation: | Medical supplies, Healing Phoenix | | | |
| Name: | Nyquist, Kenneth | 07/13/2015 | \$20.00 | \$20.00 |
| Address: | PO Box 1624, Apache Junction, AZ 85117 | | Cash | |
| Occupation: | Retired, Retired | | | |
| Name: | Harrison, Allen | 07/14/2015 | \$20.00 | \$20.00 |
| Address: | 8776 E Shea Blvd, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | Missionary, God | | | |
| Name: | Wisniewski, David | 07/15/2015 | \$4,152.21 | \$4,152.21 |
| Address: | 944 W Main St, Mesa, AZ 85201 | | Goods/Services | |
| Occupation: | Student, Conservatory of Recording Arts and Sciences | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Name: | Famania, Gaston | 07/20/2015 | \$20.00 | \$20.00 |
| Address: | 4539 N 18th Ave, Phoenix, AZ 85015 | | Cash | |
| Occupation: | Student, Phoenix College | | | |
| Name: | Fox, Gregory | 07/20/2015 | \$5.00 | \$109.00 |
| Address: | 34720 S Bertha St, Black Canyon City, AZ 85324 | | Cash | |
| Occupation: | Volunteer, Self | | | |
| Name: | Gier, Sandra | 07/21/2015 | \$20.00 | \$20.00 |
| Address: | None listed, Pine, AZ 85544 | | Cash | |
| Occupation: | Disabled, Disabled | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|---|-------------|----------------|----------------------|
| Name: | Baker, Belinda | 07/27/2015 | \$29.25 | \$1,750.38 |
| Address: | 4925 E Monte Cristo Ave, Scottsdale, AZ 85254 | | Goods/Services | |
| Occupation: | Director, CAMP 420 | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Clipboards | | | |
| Name: | Hostetler, Duane | 08/02/2015 | \$13.00 | \$63.00 |
| Address: | 16614 N 1st Ln, Phoenix, AZ 85023 | | Cash | |
| Occupation: | Retired, Retired | | | |
| Name: | Goodman, Marc | 08/03/2015 | \$60.00 | \$85.00 |
| Address: | 7961 E Las Palmas Dr, Prescott Valley, AZ 86314 | | Cash | |
| Occupation: | Driver, Contemporary Concierge LLC | | | |
| Name: | McClain, Bo | 08/14/2015 | \$100.00 | \$100.00 |
| Address: | 1266 E Caroline Ln, Tempe, AZ 85284 | | Cash | |
| Occupation: | Medical, Sunrose Anesthesia | | | |
| Name: | Volk, Richard | 08/14/2015 | \$50.00 | \$150.00 |
| Address: | 10826 W Frier Dr, Glendale, AZ 85307 | | Cash | |
| Occupation: | Window cleaning, C-Clear Window Cleaning | | | |
| Name: | O'Connor, Timothy | 08/15/2015 | \$429.18 | \$429.18 |
| Address: | 2145 E Vaughn St, Tempe, AZ 85283 | | Goods/Services | |
| Occupation: | Chef, Self | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Petitions | | | |
| Name: | Lawton, Kevin | 08/28/2015 | \$20.00 | \$50.00 |
| Address: | 961 W Naranja Ave, Mesa, AZ 85210 | | Cash | |
| Occupation: | Retired, Retired | | | |
| Name: | Baker, Belinda | 08/31/2015 | \$33.70 | \$1,750.38 |
| Address: | 4925 E Monte Cristo Ave, Scottsdale, AZ 85254 | | Goods/Services | |
| Occupation: | Director, CAMP 420 | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Clipboards | | | |
| Name: | Baker, Belinda | 08/31/2015 | \$39.12 | \$1,750.38 |
| Address: | 4925 E Monte Cristo Ave, Scottsdale, AZ 85254 | | Goods/Services | |
| Occupation: | Director, CAMP 420 | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Printer Drums | | | |
| Name: | Hehman, Anthony | 08/31/2015 | \$100.00 | \$200.00 |
| Address: | 7537 E Belleview St, Scottsdale, AZ 85257 | | Cash | |
| Occupation: | Chef, Ssae LLC | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|----------|---------------|
| Name: | Lawton, Kevin | 08/31/2015 | \$30.00 | \$50.00 |
| Address: | 961 W Naranja Ave, Mesa, AZ 85210 | | Cash | |
| Occupation: | Retired, Retired | | | |
| Name: | Suter, Edgar | 09/01/2015 | \$100.00 | \$100.00 |
| Address: | 2320 E Baseline Rd, Apt 148-627, Phoenix, AZ 85042 | | Cash | |
| Occupation: | Physician, Self | | | |
| Name: | Larkin, Joseph M | 09/02/2015 | \$100.00 | \$100.00 |
| Address: | 450 S Quail Ln, Gilbert, AZ 85233 | | Cash | |
| Occupation: | Food Distribution, US Foods | | | |
| Name: | Birks, Roger Paul | 09/04/2015 | \$500.00 | \$500.00 |
| Address: | PO Box 6, Freedom, ME 04941 | | Cash | |
| Occupation: | Board of Directors, Legalize Maine | | | |
| Name: | Cross, John | 09/06/2015 | \$100.00 | \$100.00 |
| Address: | 6037 W Osborn Rd, Phoenix, AZ 85033 | | Cash | |
| Occupation: | Infused skincare/edibles, Self | | | |
| Name: | Gonzales, Ria | 09/09/2015 | \$76.00 | \$246.00 |
| Address: | 8169 W Groom Creek Rd, Phoenix, AZ 85043 | | Cash | |
| Occupation: | Mmj, White Mountain | | | |
| Memo: | Phoenix Cannabis Coalition | | | |
| Name: | Goodman, Marc | 09/15/2015 | \$25.00 | \$85.00 |
| Address: | 7961 E Las Palmas Dr, Prescott Valley, AZ 86314 | | Cash | |
| Occupation: | Driver, Contemporary Concierge LLC | | | |
| Name: | Hostetler, Duane | 10/01/2015 | \$50.00 | \$63.00 |
| Address: | 16614 N 1st Ln, Phoenix, AZ 85023 | | Cash | |
| Occupation: | Retired, Retired | | | |
| Name: | Bennett, Starr | 10/05/2015 | \$50.00 | \$50.00 |
| Address: | 235 W Big Chino Rd, Paulden, AZ 86334 | | Cash | |
| Occupation: | Real Estate Sales, Self | | | |
| Name: | Hehman, Anthony | 10/06/2015 | \$100.00 | \$200.00 |
| Address: | 7537 E Belleview St, Scottsdale, AZ 85257 | | Cash | |
| Occupation: | Chef, Ssae LLC | | | |
| Name: | Volk, Richard | 10/07/2015 | \$50.00 | \$150.00 |
| Address: | 10826 W Frier Dr, Glendale, AZ 85307 | | Cash | |
| Occupation: | Window cleaning, C-Clear Window Cleaning | | | |
| Name: | Fox, Julie | 10/09/2015 | \$20.00 | \$20.00 |
| Address: | 34720 S Bertha St, Black Canyon City, AZ 85324 | | Cash | |
| Memo: | In memory of Christopher Blondin | | | |
| Name: | Gaskill, Alex | 10/23/2015 | \$20.00 | \$20.00 |
| Address: | 4420 E Briarwood Ter, Phoenix, AZ 85048 | | Cash | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|--|------------|----------------|---------------|
| Name: | Gettel, Jon | 10/23/2015 | \$100.00 | \$100.00 |
| Address: | 3460 N Martin Ave, Tucson, AZ 85719 | | Cash | |
| Occupation: | President, AZ4NORML | | | |
| Name: | Lower, Dolly | 10/27/2015 | \$35.00 | \$35.00 |
| Address: | None listed, Phoenix, AZ 85021 | | Cash | |
| Occupation: | Disabled Veteran, Retired | | | |
| Name: | Fox, Gregory S | 10/30/2015 | \$104.00 | \$109.00 |
| Address: | 34720 S Bertha St, Black Canyon City, AZ 85324 | | Cash | |
| Occupation: | Disabled, Disabled | | | |
| Memo: | In memory of Esther Martin | | | |
| Name: | Meadows, Thomas | 10/30/2015 | \$10.00 | \$10.00 |
| Address: | None listed, Phoenix, AZ 85021 | | Cash | |
| Occupation: | Petition Circulator, Petition Partners | | | |
| Name: | Hopson, Lance | 11/09/2015 | \$10.00 | \$10.00 |
| Address: | 520 N Colorado Ave, Winslow, AZ 86047 | | Cash | |
| Occupation: | People Greeter, Wal-Mart | | | |
| Name: | Baker, Belinda | 11/10/2015 | \$628.31 | \$1,750.38 |
| Address: | 4925 E Monte Cristo Ave, Scottsdale, AZ 85254 | | Cash | |
| Occupation: | Director, CAMP 420 | | | |
| Name: | Volk, Richard | 11/10/2015 | \$50.00 | \$150.00 |
| Address: | 10826 W Frier Dr, Glendale, AZ 85307 | | Cash | |
| Occupation: | Window cleaning, C-Clear Window Cleaning | | | |
| Name: | Perlman, John | 11/23/2015 | \$100.00 | \$100.00 |
| Address: | 104 S Broad St, Ste 4, Globe, AZ 85501 | | Cash | |
| Occupation: | Magistrate Judge, City of Globe | | | |
| Name: | Johnson, Robin | 12/11/2015 | \$10.00 | \$10.00 |
| Address: | None Provided, Buckeye, AZ 85236 | | Cash | |
| Occupation: | Computer Technician, BESD #33 | | | |
| Name: | Baker, Belinda | 12/18/2015 | \$1,020.00 | \$1,750.38 |
| Address: | 4925 E Monte Cristo Ave, Scottsdale, AZ 85254 | | Goods/Services | |
| Occupation: | Director, CAMP 420 | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Petitions | | | |
| Total of Individual Contributions | | | \$9,885.29 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$9,885.29 | |

Schedule C4 - Business contributions

| | | Date | Amount | Cycle To Date |
|-------------------------------------|--|------------|----------------|---------------|
| Name: | Cactus Bloom Facilities Management | 07/23/2015 | \$500.00 | \$500.00 |
| Address: | 4426 E Blacklidge Dr, Tucson, AZ 85712 | | Cash | |
| Name: | B S & T LLC | 08/26/2015 | \$1,000.00 | \$1,000.00 |
| Address: | 2839 N Kashmir, Mesa, AZ 85215 | | Cash | |
| Name: | Arizona Print LLC | 08/27/2015 | \$41.40 | \$41.40 |
| Address: | 6324 W Coolidge St, Phoenix, AZ 85033 | | Goods/Services | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Petitions | | | |
| Name: | Legalize Maine | 09/04/2015 | \$500.00 | \$500.00 |
| Address: | PO Box 6, Freedom, ME 04941 | | Cash | |
| Name: | Trailer For Hire | 09/06/2015 | \$90.00 | \$150.00 |
| Address: | 4141 E Madison St, Phoenix, AZ 85034 | | Cash | |
| Name: | Smoke N Thingz, LLC | 09/15/2015 | \$33.00 | \$33.00 |
| Address: | 6350 E State Route 69, Prescott Valley, AZ 86314 | | Cash | |
| Name: | Trailer For Hire | 11/02/2015 | \$60.00 | \$150.00 |
| Address: | 4141 E Madison St, Phoenix, AZ 85034 | | Cash | |
| Total of Business Contributions | | | \$2,224.40 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Business Contributions | | | \$2,224.40 | |

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

| | | Date | Amount | Cycle To Date |
|----------------------------------|-----------------------|------------|---------|---------------|
| Name: | Multiple Contributors | 11/22/2015 | \$5.30 | \$25.30 |
| Address: | | | Cash | |
| Memo: | Sean Kelly | | | |
| Name: | Multiple Contributors | 12/14/2015 | \$20.00 | \$25.30 |
| Address: | | | Cash | |
| Memo: | Jonathan Starrett | | | |
| Total of Small Contributions | | | \$25.30 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Small Contributions | | | \$25.30 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|------------------|--|------------|--------|---------------|
| Name: | Square, Inc | 07/13/2015 | \$0.55 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 07/13/2015 | \$2.75 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 07/14/2015 | \$0.55 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 07/20/2015 | \$0.55 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 07/20/2015 | \$0.14 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 07/21/2015 | \$0.55 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 08/14/2015 | \$2.75 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 08/14/2015 | \$1.38 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 08/28/2015 | \$0.55 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 08/31/2015 | \$0.83 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 08/31/2015 | \$2.75 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 09/01/2015 | \$2.75 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|------------------|---|-------------|---------------|----------------------|
| Name: | J&R Graphics and Printing | 09/02/2015 | \$1,384.07 | \$4,152.21 |
| Address: | 638 W Indian School Rd, Phoenix, AZ 85013 | | Cash | |
| Category: | Miscellaneous - Petitions | | | |
| Memo: | Petition Printing | | | |
| Name: | Sucato Insurance Agency | 09/14/2015 | \$77.05 | \$154.10 |
| Address: | 3020 N 44th St, Phoenix, AZ 85018 | | Cash | |
| Category: | Administration - Employee related cost | | | |
| Memo: | Notary Bond and Supplies | | | |
| Name: | Sucato Insurance Agency | 09/14/2015 | \$77.05 | \$154.10 |
| Address: | 3020 N 44th St, Phoenix, AZ 85018 | | Cash | |
| Category: | Administration - Employee related cost | | | |
| Memo: | Notary Bond and Supplies | | | |
| Name: | Vistaprint USA, Incorporated | 09/16/2015 | \$77.76 | \$176.61 |
| Address: | 95 Hayden Ave, Lexington, MA 02421 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Business Cards and Banner | | | |
| Name: | Vistaprint USA, Incorporated | 09/25/2015 | \$53.95 | \$176.61 |
| Address: | 95 Hayden Ave, Lexington, MA 02421 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Business Cards | | | |
| Name: | J&R Graphics and Printing | 09/30/2015 | \$1,384.07 | \$4,152.21 |
| Address: | 638 W Indian School Rd, Phoenix, AZ 85013 | | Cash | |
| Category: | Miscellaneous - Petitions | | | |
| Name: | Office of the Secretary of State - Business Services Division | 10/01/2015 | \$68.00 | \$136.00 |
| Address: | 1700 W Washington St, FI 7, Phoenix, AZ 85007 | | Cash | |
| Category: | Administration - Employee related cost | | | |
| Memo: | Notary Application Fee for Jason Medar | | | |
| Name: | Office of the Secretary of State - Business Services Division | 10/01/2015 | \$68.00 | \$136.00 |
| Address: | 1700 W Washington St, FI 7, Phoenix, AZ 85007 | | Cash | |
| Category: | Administration - Employee related cost | | | |
| Memo: | Notary Application Fee for Jessica Hein | | | |
| Name: | Square, Inc | 10/05/2015 | \$1.38 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 10/06/2015 | \$2.75 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Square, Inc | 10/07/2015 | \$1.38 | \$27.81 |
| Address: | 1455 Market St, Ste 600, San Francisco, CA 94103 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |

Schedule E1 - Operating expenses

| | Date | Amount | Cycle To Date |
|--|------------|--------------------|---------------|
| Name: Walmart Address: 5845 W Bell Rd, Glendale, AZ 85308 Category: Event Expenses - Other Memo: Table | 10/09/2015 | \$34.79 Cash | \$89.17 |
| Name: Square, Inc Address: 1455 Market St, Ste 600, San Francisco, CA 94103 Category: Administration - Bank fees/service charge | 10/27/2015 | \$0.96 Cash | \$27.81 |
| Name: Vistaprint USA, Incorporated Address: 95 Hayden Ave, Lexington, MA 02421 Category: Miscellaneous - Other Memo: Banner | 11/05/2015 | \$44.90 Cash | \$176.61 |
| Name: Square, Inc Address: 1455 Market St, Ste 600, San Francisco, CA 94103 Category: Administration - Bank fees/service charge | 11/09/2015 | \$0.28 Cash | \$27.81 |
| Name: Square, Inc Address: 1455 Market St, Ste 600, San Francisco, CA 94103 Category: Administration - Bank fees/service charge | 11/10/2015 | \$1.38 Cash | \$27.81 |
| Name: J&R Graphics and Printing Address: 638 W Indian School Rd, Phoenix, AZ 85013 Category: Miscellaneous - Petitions | 11/23/2015 | \$1,384.07 Cash | \$4,152.21 |
| Name: Square, Inc Address: 1455 Market St, Ste 600, San Francisco, CA 94103 Category: Administration - Bank fees/service charge | 11/23/2015 | \$2.75 Cash | \$27.81 |
| Name: Walmart Address: 5845 W Bell Rd, Glendale, AZ 85308 Category: Overhead - Other Memo: Table and Chairs | 11/23/2015 | \$54.38 Cash | \$89.17 |
| Name: Square, Inc Address: 1455 Market St, Ste 600, San Francisco, CA 94103 Category: Administration - Bank fees/service charge | 12/11/2015 | \$0.28 Cash | \$27.81 |
| Name: Square, Inc Address: 1455 Market St, Ste 600, San Francisco, CA 94103 Category: Administration - Bank fees/service charge | 12/14/2015 | \$0.55 Cash | \$27.81 |
| Name: Walmart.com Address: 702 SW 8th St, Bentonville, AR 72716 Category: Overhead - Office supplies | 12/22/2015 | \$291.33 Cash | \$291.33 |
| Total of Operating Expenses | | \$5,027.23 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Operating Expenses | | \$5,027.23 | |

Schedule C8 - In-Kind Contributions

| Item | Date | Amount |
|--|------------|--------------|
| New In-Kind Contribution Baker, Belinda Original Amount of Contribution: \$29.25 Original Transaction Date: 07/27/2015 | 07/27/2015 | \$29.25 |
| Expenditure of In-Kind Contribution | 07/27/2015 | (\$29.25) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution Baker, Belinda Original Amount of Contribution: \$33.70 Original Transaction Date: 08/31/2015 | 08/31/2015 | \$33.70 |
| Expenditure of In-Kind Contribution | 08/31/2015 | (\$33.70) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution Baker, Belinda Original Amount of Contribution: \$39.12 Original Transaction Date: 08/31/2015 | 08/31/2015 | \$39.12 |
| Expenditure of In-Kind Contribution | 08/31/2015 | (\$39.12) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution Original Amount of Contribution: \$41.40 Original Transaction Date: 08/27/2015 | 08/27/2015 | \$41.40 |
| Expenditure of In-Kind Contribution | 08/27/2015 | (\$41.40) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution O'Connor, Timothy Original Amount of Contribution: \$429.18 Original Transaction Date: 08/15/2015 | 08/15/2015 | \$429.18 |
| Expenditure of In-Kind Contribution | 08/15/2015 | (\$429.18) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution Daly, William Original Amount of Contribution: \$215.52 Original Transaction Date: 06/24/2015 | 06/24/2015 | \$215.52 |
| Expenditure of In-Kind Contribution | 06/24/2015 | (\$215.52) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution Medar, Jason Original Amount of Contribution: \$1,000.00 Original Transaction Date: 06/27/2015 | 06/27/2015 | \$1,000.00 |
| Expenditure of In-Kind Contribution | 06/27/2015 | (\$1,000.00) |

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| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution Baker, Belinda Original Amount of Contribution: \$1,020.00 Original Transaction Date: 12/18/2015 | 12/18/2015 | \$1,020.00 |
| Expenditure of In-Kind Contribution | 12/18/2015 | (\$1,020.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution Wisniewski, David Original Amount of Contribution: \$4,152.21 Original Transaction Date: 07/15/2015 | 07/15/2015 | \$4,152.21 |
| Expenditure of In-Kind Contribution | 07/15/2015 | (\$4,152.21) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| In-Kind Contribution Equity Before Adjustments | | \$6,960.38 |
| Total of Refunds Given | | \$0.00 |
| Total of In-Kind Contributions Expended | | -\$6,960.38 |
| In-Kind Contribution Equity After Adjustments | | \$0.00 |