



**CITY OF TUCSON
POLITICAL ACTION
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
19-317-CT

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: No on 205

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

Office Sought: Mayor Council Member, Ward : _____

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
<input type="checkbox"/> 2019 1st Quarter Report: January 1, 2019 to March 31, 2019	April 15, 2019
<input type="checkbox"/> 2019 2nd Quarter Report: April 1, 2019 to June 30, 2019	July 15, 2019
<input type="checkbox"/> August Pre-Election Report: July 1, 2019 to August 10, 2019	August 17, 2019
<input type="checkbox"/> Post-Primary Election Quarterly Report: August 11, 2019 to September 30, 2019	October 15, 2019
<input type="checkbox"/> Pre-General Election Report: October 1, 2019 to October 19, 2019	October 26, 2019
<input checked="" type="checkbox"/> Post-General Election Quarterly Report: October 20, 2019 to December 31, 2019	January 15, 2020
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/> Final Campaign Finance Report Prior to Committee Termination (From the date of the previous report through termination of Committee)	
<input type="checkbox"/> Other Report: For Period of _____ through _____	

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (<i>i.e.</i> ending balance from the previous reporting period)	\$ 16,260.78	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 84,160.00	\$ 225,362.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 97,668.98	\$ 223,237.17
(d) = Balance at close of reporting period	\$ 2,751.80	
<input type="checkbox"/> Check here if <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page need be filed.		

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

Signature indicating certification by the committee treasurer, issued under penalty of perjury, that the contents of the report are true and correct:



 Treasurer Signature

1/15/2020

 Date

All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).

O-FILE
209081

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	\$ 9,600.00	
(b) Individuals - \$50 or Less (Aggregate)	\$ 60.00	
(c) Candidate Committees		
(d) Political Action Committees	\$ 19,000.00	
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)	\$ 55,500.00	
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Monies (Candidate Committees Only)		
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$ 84,160.00	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$ 84,160.00	
2. Loans		
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	\$ 0.00	
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) Individuals - More than \$50		
(b) Individuals - \$50 or Less (Aggregate)		
(c) Candidate Committees		
(d) Political Action Committees		\$ 2,000.00
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Assets or Property (Candidate Committees Only)		
(j) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		\$ 2,000.00
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		\$ 0.00
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts		
13. Total Receipts (cash: add 1(l), 2(e), 3-4, 8-9, 11-12; equity add 2(b), 5(j), 6-7, 10-12)	\$ 84,160.00	

SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 97,668.98	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))	\$ 0.00	
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	\$ 0.00	
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))	\$ 0.00	\$ 0.00
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(j) Contributions Subtotal (add 5(a) through 5(f))		\$ 0.00
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	\$ 97,668.98	\$ 0.00

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

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Bryan Eto		Date Contribution Received 10/08/2019	\$ 0.00	\$ 0.00	\$ 100.00
	Street Address 250 E Radburn St					
	City Tucson	State AZ	ZIP 85704			
	Occupation Accountant	Employer BeachFleischman				
2	Name Bruce Beach		Date Contribution Received 10/08/2019	\$ 0.00	\$ 0.00	\$ 100.00
	Street Address 2153 E Quiet Canyon Dr					
	City Tucson	State AZ	ZIP 85718			
	Occupation Retired	Employer Retired				
3	Name George Henderson		Date Contribution Received 10/08/2019	\$ 0.00	\$ 0.00	\$ 100.00
	Street Address 11707 N Peaceful Night Rd					
	City Oro Valley	State AZ	ZIP 85737			
	Occupation CPA	Employer BeachFleischman				
4	Name Karen Mattull		Date Contribution Received 10/09/2019	\$ 0.00	\$ 0.00	\$ 100.00
	Street Address 3780 N Round Rock Dr					
	City Tucson	State AZ	ZIP 85750			
	Occupation Human Resources	Employer BeachFleischman				
5	Name Duff Hearon		Date Contribution Received 10/09/2019	\$ 0.00	\$ 0.00	\$ 500.00
	Street Address 1050 E River Rd, Suite 300					
	City Tucson	State AZ	ZIP 85718			
	Occupation Real Estate	Employer The Ashland Group				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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

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

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Edmund Marquez		Date Contribution Received 10/09/2019	\$ 0.00	\$ 0.00	\$ 100.00
	Street Address 4421 N Camino Sumo					
	City Tucson	State AZ	ZIP 85718			
	Occupation Insurance Agent	Employer Allstate Insurance Co				
2	Name Paul Durham		Date Contribution Received 10/13/2019	\$ 0.00	\$ 0.00	\$ 200.00
	Street Address 2701 E Allen Rd					
	City Tucson	State AZ	ZIP 85716			
	Occupation Retired	Employer Retired				
3	Name Sarah Smallhouse		Date Contribution Received 10/14/2019	\$ 0.00	\$ 0.00	\$ 2,500.00
	Street Address PO Box 31597					
	City Tucson	State AZ	ZIP 85751			
	Occupation Not Employed	Employer				
4	Name Lex Sears		Date Contribution Received 10/16/2019	\$ 0.00	\$ 0.00	\$ 1,500.00
	Street Address 6340 N Campbell Ave, Suite 278					
	City Tucson	State AZ	ZIP 85718			
	Occupation Developer/Investor	Employer Self				
5	Name Bruce Dusenberry		Date Contribution Received 10/17/2019	\$ 0.00	\$ 0.00	\$ 500.00
	Street Address 7090 N Via Sierra Del Sol					
	City Tucson	State AZ	ZIP 85718			
	Occupation President	Employer Horizon Moving Systems				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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

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

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name John Rowe		Date Contribution Received 10/18/2019	\$ 0.00	\$ 0.00	\$ 1,000.00
	Street Address PO Box 42648					
	City Tucson	State AZ	ZIP 85733			
	Occupation Owner/President	Employer Precision Toyota				
2	Name Rob Draper		Date Contribution Received 10/18/2019	\$ 0.00	\$ 0.00	\$ 2,500.00
	Street Address PO Box 3100					
	City Tucson	State AZ	ZIP 85751			
	Occupation President/Dealer Principal	Employer O'Rielly Chevrolet				
3	Name Swaim Chapman		Date Contribution Received 10/21/2019	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Street Address 33 W Congress, Suite 205					
	City Tucson	State AZ	ZIP 85701			
	Occupation Owner	Employer Chapman Mngmt Group				
4	Name John Stamatopoulos		Date Contribution Received 10/23/2019	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Street Address 6601 E Grant Rd. Suite 102					
	City Tucson	State AZ	ZIP 85715			
	Occupation Retired	Employer				
5	Name Steve Lace		Date Contribution Received 10/23/2019	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Street Address 4339 N. Camino Del Obispo					
	City Tucson	State AZ	ZIP 85718			
	Occupation Vice President	Employer Royal Automotive Group				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

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

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

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Keri Silvyn		Date Contribution Received 10/30/2019	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 8060 E. Ocotillo Dr.					
	City Tucson	State AZ	ZIP 85750			
	Occupation Lawyer	Employer Lazarus, Silvyn & Bangs				
2	Name Mike Kasser		Date Contribution Received 10/31/2019	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Street Address 75-5706 Hanama Place					
	City Kailua-Kona	State HI	ZIP 96740			
	Occupation President/Developer	Employer Holualoa Arizona				
3	Name Fred Freedman		Date Contribution Received 11/01/2019	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 1734 Cuadro Vista					
	City San Marcos	State CA	ZIP 92078			
	Occupation President/CEO	Employer Pima Medical Institute				
4	Name Fletcher McCusker		Date Contribution Received 11/25/2019	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
	Street Address 3233 E. Via Palos Verdes					
	City Tucson	State AZ	ZIP 85716			
	Occupation CEO	Employer UA Venture Capital				
5	Name Larry Lucero		Date Contribution Received	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
	Street Address 354 N Court Ave					
	City Tucson	State AZ	ZIP 85701			
	Occupation Retired	Employer				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>					\$ 9,600.00	\$ 18,800.00

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

MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - \$50 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from Individuals - \$50 or Less	\$ 60.00	\$ 62.00
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$ 60.00	\$ 62.00

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

MONETARY CONTRIBUTIONS FROM POLITICAL ACTION COMMITTEES:

SCHEDULE A(1)(d)

Political Action Committee Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name Committee for Economic Prosperity			\$ 4,500.00	\$ 4,500.00	\$ 36,500.00
	Street Address P. O. Box 991					
	City Tucson	State AZ	ZIP 85701			
	Committee ID Number 202000069	Date Contribution Received 10/23/2019				
2	Committee Name Tucson Police Officers Association PAC			\$ 6,000.00	\$ 6,000.00	\$ 11,000.00
	Street Address 3849 E Broadway Rd, Suite 320					
	City Tucson	State AZ	ZIP 85716			
	Committee ID Number 17-274-CT	Date Contribution Received 12/30/2019				
3	Committee Name SAHBA PAC Issues Fund			\$ 2,500.00	\$ 2,500.00	\$ 7,500.00
	Street Address 2840 N. Country Club Rd					
	City Tucson	State AZ	ZIP 85716			
	Committee ID Number 17-276-CT	Date Contribution Received 10/28/2019				
4	Committee Name Tucson Firefighters Local #479 Fire PAC			\$ 2,000.00	\$ 2,000.00	\$ 12,000.00
	Street Address 2264 E Benson Hwy					
	City Tucson	State AZ	ZIP 85714			
	Committee ID Number State ID #1296	Date Contribution Received 12/31/2019				
5	Committee Name Tucson Together			\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
	Street Address 1505 W. St. Mary's Rd, Suite 272					
	City Tucson	State AZ	ZIP 85745			
	Committee ID Number 19-308-CT	Date Contribution Received 12/12/2019				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(d))</small>				\$ 19,000.00	\$ 71,000.00	

MONETARY CONTRIBUTIONS FROM CORPORATIONS AND LLCs:

SCHEDULE A(1)(g)

Corporation / LLC Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Corporation/LLC Name Southern Arizona Leadership Council			\$ 1,500.00	\$ 1,500.00	\$ 26,500.00
	Street Address 3497 N Campbell Ave Suite 703					
	City Tucson	State AZ	ZIP 85719			
	Corporation Commission File Number 08027882	Date Contribution Received 10/01/2019				
2	Corporation/LLC Name Arizona Association of Realtors			\$ 0.00	\$ 0.00	\$ 50,000.00
	Street Address 255 E Osborne Rd Suite 200					
	City Phoenix	State AZ	ZIP 85012			
	Corporation Commission File Number 00446145	Date Contribution Received				
3	Corporation/LLC Name Combined Law Enforcement Associations of Arizona			\$ 4,000.00	\$ 4,000.00	\$ 6,500.00
	Street Address PO Box 18929					
	City Tucson	State AZ	ZIP 85716			
	Corporation Commission File Number N17504257	Date Contribution Received 10/05/2019				
4	Corporation/LLC Name Diamond Venture, Inc			\$ 0.00	\$ 0.00	\$ 2,500.00
	Street Address 2200 E. River Rd, Suite 115					
	City Tucson	State AZ	ZIP 85718			
	Corporation Commission File Number 05186201	Date Contribution Received 10/14/2019				
5	Corporation/LLC Name Unisource Energy			\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	Street Address PO Box 771					
	City Tucson	State AZ	ZIP 85702			
	Corporation Commission File Number 10553549	Date Contribution Received 10/25/2019				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(g))</small>						

MONETARY CONTRIBUTIONS FROM CORPORATIONS AND LLCs:

SCHEDULE A(1)(g)

Corporation / LLC Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Corporation/LLC Name Arizona First Foundation			\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
	Street Address 649 N Fourth Ave					
	City Phoenix	State AZ	ZIP 85003			
	Corporation Commission File Number 23002970	Date Contribution Received				
2	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date Contribution Received				
3	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date Contribution Received				
4	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date Contribution Received				
5	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date Contribution Received				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(g))				\$ 55,500.00	\$ 135,500.00	

IN-KIND CONTRIBUTIONS FROM POLITICAL ACTION COMMITTEES:

SCHEDULE A(5)(d)

Political Action Committee Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name Arizonans for Public Safety			\$ 2,000.00	\$ 2,000.00	\$ 7,000.00
	Street Address 2211 E Highland #210					
	City Phoenix	State AZ	ZIP 85016			
	Committee ID Number State ID#100093	Date In-Kind Contribution Received 10/31/2019				
2	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date In-Kind Contribution Received				
3	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date In-Kind Contribution Received				
4	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date In-Kind Contribution Received				
5	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date In-Kind Contribution Received				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 5(d))</small>				\$ 2,000.00	\$ 7,000.00	

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name	Javelina Consulting LLC		\$ 27,446.54	\$ 27,446.54	\$ 147,722.36
	Disbursement Date	10/30/2019				
	Street Address	1020 East Missouri				
	City	State	ZIP			
	Phoenix	AZ	85104	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)				
	MP4	<input type="checkbox"/>				
2	Name	Javelina Consulting LLC		\$ 37,447.25	\$ 64,893.79	\$ 185,169.61
	Disbursement Date	11/05/2019				
	Street Address	1020 East Missouri				
	City	State	ZIP			
	Phoenix	AZ	85104	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)				
	MP5 & MP6	<input type="checkbox"/>				
3	Name	Javelina Consulting LLC		\$ 6,489.38	\$ 71,383.17	\$ 191,658.99
	Disbursement Date	12/09/2019				
	Street Address	1020 East Missouri				
	City	State	ZIP			
	Phoenix	AZ	85104	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)				
	MP8	<input type="checkbox"/>				
4	Name	Kathleen Tierney		\$ 2,500.00	\$ 2,500.00	\$ 7,500.00
	Disbursement Date	12/09/2019				
	Street Address	544 South 5th Ave Unit B				
	City	State	ZIP			
	Tucson	AZ	85701	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)				
	Campaign Support	<input type="checkbox"/>				
5	Name	Javelina Consulting LLC		\$ 11,000.00	\$ 82,383.71	\$ 202,658.99
	Disbursement Date	12/13/2019				
	Street Address	1020 East Missouri				
	City	State	ZIP			
	Phoenix	AZ	85104	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)				
	MP7 & Web Creation	<input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Javelina Consulting LLC	Disbursement Date 12/31/2019		\$ 12,387.27 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 94,770.98	\$ 215,046.26
	Street Address 1020 East Missouri					
	City Phoenix	State AZ	ZIP 85104			
	Type of Operating Expense Paid Final Bill - MP7 & Web	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Wells Fargo	Disbursement Date		\$ 190.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 190.00	\$ 327.41
	Street Address 2825 N Campbell Ave					
	City Tucson	State AZ	ZIP 85719			
	Type of Operating Expense Paid Misc. Bank Fees	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Square.com	Disbursement Date		\$ 208.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 208.00	\$ 363.50
	Street Address 1455 Market Street, Suite 600					
	City San Francisco	State CA	ZIP 94103			
	Type of Operating Expense Paid On-line Collection Fees	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name	Disbursement Date		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name	Disbursement Date		<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	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 <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>					\$ 97,668.98	\$ 223,237.17