

**AZParty 10/21/2018 to 12/31/2018**

	<b>Period</b>	<b>Aggregate</b>
Beginning Cash Balance	488,822.18	0.00
Reported Receipts	671,144.79	24,625,377.32
Sub-Total	1,159,966.97	24,625,377.32
Reported Disbursements	1,062,293.48	24,527,703.83
Reported Ending Cash Balance	97,673.49	97,673.49
Actual Ending Cash Balance	97,673.49	97,673.49
Difference	0.00	0.00
Contributions PTFinancial	460,003.54	24,108,956.09
Contributions PTDatabase	460,003.54	24,108,956.09
Difference	0.00	0.00

**Contributions - 10/21/2018 to 12/31/2018**

Name	Address	Employment	Date	Amount	Election	Aggregate	M
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**Disclosure Type - Contributions (PTDB)**

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Donart, George	917 W 20th Ave, Anchorage, AK 99503	Self / Commercial Fisherman	10/28/18	250.00	2018	250.00	
						Earmarked through ACT Blue	

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League of Conservation Voters - C4	740 15th St Fl 7, Washington, DC 20005		10/23/18	100,000.00	2018	1,285,000.00	
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NextGen Climate Action	111 Sutter St, 10th Flr, San Francisco, CA 94104		10/31/18	356,000.00		22,606,000.00	
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Total for this Disclosure Type      456,250.00

**Disclosure Type - In-Kind Contribution Received (expend later)**

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League of Conservation Voters - C4	740 15th St Fl 7, Washington, DC 20005		11/01/18	3,748.54	2018	3,748.54	
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Total for this Disclosure Type      3,748.54

**Disclosure Type - Unitemized**

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Unitemized			12/31/18	211,146.25	2018		
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Total for this Disclosure Type      211,146.25

Total Receipts      \$671,144.79

## Other Receipts - 10/21/2018 to 12/31/2018

### Disclosure Type - Rebate or Refund Operating Expense

Name	Address	Purpose	Date	Amount	Aggregate M
Buying Time LLC	650 Massachusetts Ave NW Ste 210, Washington, DC 20001	Refund of Overpayment	11/01/2018	10,290.00	0.00
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Refund of Payroll Taxes	10/31/2018	519.82	0.00
KTNN Radio	178 West Hwy 264, St Michaels, AZ 86511	Refund of Overpayment	12/18/2018	121.24	0.00
The Lincoln National Life Insurance Co.	150 N Radnor-Chester Rd, Radnor, PA 19087	Refund of Overpayment	12/18/2018	61.00	0.00
Villegas, Rebecca	3015 N Scottsdale Rd Apt 2129, Scottsdale, AZ 85251	Refund of Payroll	10/31/2018	1,364.06	0.00
Wildwind Realty, LLC	320 Lee St #106, Oakland, CA 94610	Refund of Deposit	12/10/2018	300.00	0.00
Winning Mark, LLC	1220 SW Morrison St #910, Portland, OR 97205	Media Buy Refund	10/22/2018	177,335.98	0.00
Winning Mark, LLC	1220 SW Morrison St #910, Portland, OR 97205	Media Buy Refund	12/11/2018	21,149.15	0.00
Total for this Disclosure Type				211,141.25	
Total Receipts				211,141.25	

## Disbursements - 10/21/2018 to 12/31/2018

### Disclosure Type - Contribution to Another Committee

Name	Address	Purpose	Date	Amount	M
Arizona Democratic Party	2910 N Central Ave, Phoenix, AZ 85012	Contribution	11/05/2018	2,450.00	
		Total for this Disclosure Type		2,450.00	

### Disclosure Type - Expend In-Kind Contribution

Name	Address	Purpose	Date	Amount	M
League of Conservation Voters - C4	740 15th St Fl 7, Washington, DC 20005	In-Kind Staff Time	11/01/2018	3,748.54	
		Total for this Disclosure Type		3,748.54	

### Disclosure Type - Independent Expenditure - Pay Cash/Check - Oppose

Name	Address	Purpose	Date	Amount	M
Brushfire, LLC	3000 K St NW Ste 320, Washington, DC 20007	GOTV Calls	11/08/2018	20,000.00	
Fieldworks, LLC	PO Box 9897, Washington, DC 20016	Canvassing Services	10/26/2018	300,000.00	
The Pivot Group, Inc	1509 16th St NW Fl 3, Washington, DC 20036	Mail Production	10/25/2018	12,000.00	
		Total for this Disclosure Type		332,000.00	

### Disclosure Type - Independent Expenditure - Pay Cash/Check - Support

Name	Address	Purpose	Date	Amount	M
Buying Time LLC	650 Massachusetts Ave NW Ste 210, Washington, DC 20001	Media Buy	10/26/2018	280,905.00	
Winning Mark, LLC	1220 SW Morrison St #910, Portland, OR 97205	Digital Media	11/15/2018	5,000.00	
		Total for this Disclosure Type		285,905.00	

## Disbursements - 10/21/2018 to 12/31/2018

### Disclosure Type - Operating Expense - Pay Cash/Check

Name	Address	Purpose	Date	Amount
ActBlue Technical Services	PO Box 441146, Somerville, MA 02144	Merchant Fee	10/28/2018	9.88
Adobe Systems, Inc.	345 Park Ave, San Jose, CA 95110	Software Subscription	10/26/2018	32.57
Adobe Systems, Inc.	345 Park Ave, San Jose, CA 95110	Software Subscription	10/26/2018	57.55
Alvarez, Ramon	3742 E Sweetwater Ave, Phoenix, AZ 85032	Payroll	10/31/2018	3,031.04
Alvarez, Ramon	3742 E Sweetwater Ave, Phoenix, AZ 85032	Payroll	11/15/2018	3,061.92
Amalgamated Bank	275 Seventh Ave, New York, NY 10001	Bank Fee	11/16/2018	730.00
Amalgamated Bank	275 Seventh Ave, New York, NY 10001	Bank Fee	12/21/2018	70.00
Arizona Group	4635 N 7th St, Phoenix, AZ 85014	Car Rental	10/30/2018	311.16
Assured Document Destruction	8050 Arville St Ste 105, Las Vegas, NV 89139	Document Shredding Service	11/05/2018	30.00
Assured Document Destruction	8050 Arville St Ste 105, Las Vegas, NV 89139	Document Shredding Service	11/07/2018	30.00
Assured Document Destruction	8050 Arville St Ste 105, Las Vegas, NV 89139	Document Shredding Service	11/08/2018	30.00
Assured Document Destruction	8050 Arville St Ste 105, Las Vegas, NV 89139	Document Shredding Service	11/13/2018	78.00
Assured Document Destruction	8050 Arville St Ste 105, Las Vegas, NV 89139	Document Shredding Service	11/21/2018	48.00
Au, Sarah L.	85 W Simpson, Tucson, AZ 85701	Payroll	10/31/2018	1,656.26
Au, Sarah L.	85 W Simpson, Tucson, AZ 85701	Payroll	11/14/2018	695.50
Au, Sarah L.	85 W Simpson, Tucson, AZ 85701	Payroll	11/15/2018	1,658.94
Azizi, Nakisa	2101 E Horseshoe Pl, Chandler, AZ 85249	Payroll	10/30/2018	1,847.00
Azizi, Nakisa	2101 E Horseshoe Pl, Chandler, AZ 85249	Payroll	11/14/2018	1,847.00
Azizi, Nakisa	2101 E Horseshoe Pl, Chandler, AZ 85249	Payroll	11/17/2018	703.50
Be Clear, LLC	2255 Sheridan Blvd Unit C106, Edgewater, CO 80214	Communications Consultant	11/06/2018	15,000.00
Be Clear, LLC	2255 Sheridan Blvd Unit C106, Edgewater, CO 80214	Communications Consultant	11/17/2018	7,500.00
Begay, Todd	318 N Euclid Ave, Tucson, AZ 85719	Payroll	10/22/2018	491.14
Begay, Todd	318 N Euclid Ave, Tucson, AZ 85719	Payroll	10/22/2018	365.74
Beuvink, Michelle	825 S Osborne Ave, Tucson, AZ 85701	Payroll	10/30/2018	110.25
Beuvink, Michelle	825 S Osborne Ave, Tucson, AZ 85701	Payroll	11/06/2018	250.00
Birdhaus Coffee	10W Vernon Ave, Phoenix, AZ 85003	Meeting Meal Expenses	10/30/2018	9.00
Buttner, Brienne	717 N 7th Ave Apt B, Tucson, AZ 85705	Payroll	10/30/2018	500.00
Buttner, Brienne	717 N 7th Ave Apt B, Tucson, AZ 85705	Payroll	11/06/2018	500.00
Buttner, Brienne	717 N 7th Ave Apt B, Tucson, AZ 85705	Mileage Reimbursement	11/17/2018	46.33
Buttner, Brienne	717 N 7th Ave Apt B, Tucson, AZ 85705	Payroll	11/17/2018	250.00
Carly's Bistro	128 E Roosevelt St, Phoenix, AZ 85004	Meeting Meal Expenses	11/06/2018	38.01
Chevron Corporation	6001 Bollinger Canyon Rd, San Ramon, CA 94583	Auto Fuel	11/06/2018	52.13
Childs, Michael	535 W Thomas Ave Apt 201, Phoenix, AZ 85013	Payroll	10/31/2018	2,956.75
Childs, Michael	535 W Thomas Ave Apt 201, Phoenix, AZ 85013	Payroll	11/14/2018	676.50
Childs, Michael	535 W Thomas Ave Apt 201, Phoenix, AZ 85013	Payroll	11/15/2018	2,983.00
China Chili	302 E Flower St, Phoenix, AZ 85012	Meeting Meal Expenses	11/06/2018	26.17

**Disbursements - 10/21/2018 to 12/31/2018**

Circle K	1130 Warner Rd, Tempe, AZ 85284	Auto Fuel	10/30/2018	38.24
CommonCentsConsulting, LLC	2910 E Gary Way, Phoenix, AZ 85042	Compliance and Accounting	10/30/2018	4,000.00
CommonCentsConsulting, LLC	2910 E Gary Way, Phoenix, AZ 85042	Compliance and Accounting	12/31/2018	4,000.00
Copper Star Coffee	4220 N 7th Ave, Phoenix, AZ 85013	Meeting Meal Expenses	10/30/2018	20.04
Copper Star Coffee	4220 N 7th Ave, Phoenix, AZ 85013	Meeting Meal Expenses	11/06/2018	16.04
Cornish Patsy Co.	7 W Monroe St, Phoenix, AZ 85003	Meeting Meal Expenses	11/06/2018	37.00
Costco Wholesale Corporation	999 Lake Dr, Issaquah, WA 98027	Auto Fuel	10/30/2018	25.39
Cox Business	PO Box 53249, Phoenix, AZ 85072-3249	Telephone and Internet	10/30/2018	302.70
Cox Business	PO Box 53249, Phoenix, AZ 85072-3249	Telephone and Internet	11/29/2018	132.90
Cox Business	PO Box 53249, Phoenix, AZ 85072-3249	Telephone and Internet	12/31/2018	29.34
Creosote Partners	221 E Indianola Ave, Phoenix, AZ 85012	Lobbying Firm	11/06/2018	3,000.00
Creosote Partners	221 E Indianola Ave, Phoenix, AZ 85012	Lobbying Firm	11/29/2018	1,578.16
Cricket Wireless	575 Morosgo Dr NE, Atlanta, GA 30324	Telephone	10/24/2018	125.00
Criollo Latin Kitchen	16 N Sn Francisco, Flagstaff, AZ 86001	Meeting Meal Expenses	11/06/2018	80.44
Cupz Coffee	777 S College Ave, Tempe, AZ 85281	Travel Meals	10/30/2018	14.58
CVS	1054 Cass Ave, Woonsocket, RI 02895	Event Refreshments	11/17/2018	119.73
DD's Discounts	2036 E Thomas Rd, Phoenix, AZ 85016	Office Supplies	11/06/2018	10.85
Delux	3146 E Camelback Rd, Phoenix, AZ 85016	Meeting Meal Expenses	11/06/2018	143.24
Denny's	203 E Main St, Spartanburg, SC 29319	Meeting Meal Expenses	10/30/2018	14.38
DocuSign	221 Main St Ste 1000, San Francisco, CA 94105	Software Subscription	10/29/2018	42.52
DocuSign	221 Main St Ste 1000, San Francisco, CA 94105	Software Subscription	11/28/2018	42.52
Drury Hotels Company	721 Emerson Rd, Creve Couer, MO 63141	Lodging	11/06/2018	293.99
Easley's Fun Shop	509 W McDowell Rd, Phoenix, AZ 85003	Office Supplies	11/17/2018	88.77
Einstein Bros Bagles	Einstein Noah Restaurant Group, 555 Zang St Ste 300, Lakewood, CO 8	Volunteer Food	11/17/2018	51.02
El Charro Hipster	1325 Grand Ave, Phoenix, AZ 85007	Meeting Meal Expenses	11/06/2018	5.86
Enterprise Renr-A-Car	600 Corporate Park Dr, St Louis, MO 63105	Rental Car	11/06/2018	948.04
Enterprise Renr-A-Car	600 Corporate Park Dr, St Louis, MO 63105	Rental Car	11/17/2018	1,297.41
Fedex	Three Galleria Tower, 13155 Noel Rd Ste 1600, Dallas, TX 75240	Office Supplies	11/17/2018	24.24
FEZ	105 W Portland St, Phoenix, AZ 85003	Meeting Meal Expenses	11/17/2018	61.39
Fieldworks, LLC	PO Box 9897, Washington, DC 20016	Canvassing Services	10/26/2018	5,000.00
FM3 Research, Inc	1999 Harrison St Ste 2020, Oakland, CA 94612	Polling	11/06/2018	19,000.00
Fodor, Kaylan	23 E Cairo Dr, Tempe, AZ 85282	Payroll	10/31/2018	1,970.44
Fodor, Kaylan	23 E Cairo Dr, Tempe, AZ 85282	Mileage Reimbursement	11/06/2018	602.33
Fodor, Kaylan	23 E Cairo Dr, Tempe, AZ 85282	Payroll	11/15/2018	1,970.44
Franklin, Kathryn A.	905 E Garfield St Apt 1E, Phoenix, AZ 85006	Payroll	10/30/2018	500.00
Franklin, Kathryn A.	905 E Garfield St Apt 1E, Phoenix, AZ 85006	Payroll	11/06/2018	500.00
Franklin, Kathryn A.	905 E Garfield St Apt 1E, Phoenix, AZ 85006	Payroll	11/17/2018	250.00
GAP, Inc.	2 Folsom St, San Francisco, CA 94105	Supplies	11/17/2018	26.36
Gerhart, Cody	4901 E Sunrise Dr Apt 213, Tucson, AZ 85718	Payroll	10/31/2018	1,611.20
Gerhart, Cody	4901 E Sunrise Dr Apt 213, Tucson, AZ 85718	Payroll	11/14/2018	685.50
Gerhart, Cody	4901 E Sunrise Dr Apt 213, Tucson, AZ 85718	Payroll	11/15/2018	1,611.20
Gerhart, Cody	4901 E Sunrise Dr Apt 213, Tucson, AZ 85718	Mileage Reimbursement	11/17/2018	171.24

**Disbursements - 10/21/2018 to 12/31/2018**

Gracies Tax Bar	711 N 7th Ave, Phoenix, AZ 85007	Meeting Meal Expenses	11/15/2018	161.01
Grennan, Jessica	2400 N Central Ave, Suite 302, Phoenix, AZ 85004	Payroll	10/31/2018	3,725.02
Grennan, Jessica	2400 N Central Ave, Suite 302, Phoenix, AZ 85004	Payroll	11/15/2018	3,725.02
Grennan, Jessica	2400 N Central Ave, Suite 302, Phoenix, AZ 85004	Payroll	11/19/2018	676.50
Grennan, Jessica	2400 N Central Ave, Suite 302, Phoenix, AZ 85004	Payroll	11/30/2018	3,725.02
Guerra Luz, Pasquale	702 S Beck Ave, Tempe, AZ 85281	Mileage Reimbursement	10/30/2018	715.09
Guerra Luz, Pasquale	702 S Beck Ave, Tempe, AZ 85281	Payroll	10/31/2018	2,113.39
Guerra Luz, Pasquale	702 S Beck Ave, Tempe, AZ 85281	Mileage Reimbursement	11/06/2018	522.38
Guerra Luz, Pasquale	702 S Beck Ave, Tempe, AZ 85281	Payroll	11/14/2018	676.50
Guerra Luz, Pasquale	702 S Beck Ave, Tempe, AZ 85281	Payroll	11/15/2018	2,139.57
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Payroll Taxes	10/23/2018	119.48
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Payroll Taxes	10/23/2018	84.04
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Payroll Fee	10/30/2018	423.86
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Payroll Taxes	10/31/2018	16,990.88
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Payroll Fee	11/02/2018	147.00
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Payroll Taxes	11/06/2018	146.22
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Payroll Taxes	11/14/2018	5,155.87
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Payroll Taxes	11/15/2018	16,498.91
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Payroll Taxes	11/19/2018	400.00
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Payroll Taxes	11/30/2018	6,262.57
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Payroll Fee	12/04/2018	135.00
Gusto	500 Third St, Suite 405, San Francisco, CA 94107	Payroll Taxes	12/11/2018	813.52
Hanny's	40 N 1st St, Phoenix, AZ 85004	Meeting Meal Expenses	11/06/2018	57.56
Hyers, Eric	2400 N Central Ave Ste 302, Phoenix, AZ 85004	Mileage Reimbursement	10/30/2018	49.16
Hyers, Eric	2400 N Central Ave Ste 302, Phoenix, AZ 85004	Payroll	10/31/2018	4,196.09
Hyers, Eric	2400 N Central Ave Ste 302, Phoenix, AZ 85004	Payroll	11/14/2018	676.50
Hyers, Eric	2400 N Central Ave Ste 302, Phoenix, AZ 85004	Payroll	11/15/2018	4,196.08
Hyers, Eric	2400 N Central Ave Ste 302, Phoenix, AZ 85004	Payroll	11/30/2018	4,196.07
Hyers, Eric	2400 N Central Ave Ste 302, Phoenix, AZ 85004	Payroll	12/11/2018	474.42
Ignacio, Honey	7400 E Golf Links Rd #211, Tucson, AZ 85730	Payroll	10/30/2018	500.00
Ignacio, Honey	7400 E Golf Links Rd #211, Tucson, AZ 85730	Payroll	11/06/2018	500.00
Ignacio, Honey	7400 E Golf Links Rd #211, Tucson, AZ 85730	Payroll	11/17/2018	250.00
Javelina	PO Box 65480, Tucson, AZ 85728	General Political Consulting	11/06/2018	1,250.00
Jung, Elizabeth	4650 N Central Ave #227, Phoenix, AZ 85012	Payroll	10/31/2018	2,913.11
Jung, Elizabeth	4650 N Central Ave #227, Phoenix, AZ 85012	Mileage Reimbursement	11/06/2018	34.55
Jung, Elizabeth	4650 N Central Ave #227, Phoenix, AZ 85012	Payroll	11/14/2018	676.50
Jung, Elizabeth	4650 N Central Ave #227, Phoenix, AZ 85012	Payroll	11/15/2018	2,913.11
Jung, Elizabeth	4650 N Central Ave #227, Phoenix, AZ 85012	Mileage Reimbursement	11/17/2018	146.88
Jung, Elizabeth	4650 N Central Ave #227, Phoenix, AZ 85012	Payroll	11/30/2018	2,913.11
Jung, Elizabeth	4650 N Central Ave #227, Phoenix, AZ 85012	Payroll	12/11/2018	326.80
KNAU Arizona Public Radio	PO Box 5764, Flagstaff, AZ 86011	Radio Ad	11/17/2018	125.00
KTNN Radio	178 West Hwy 264, St Michaels, AZ 86511	Radio Ad	10/30/2018	1,500.00

**Disbursements - 10/21/2018 to 12/31/2018**

Liaupsin, Andrew Peter	7540 E Hampton Pl, Tucson, AZ 85715	Payroll	10/30/2018	500.00
Liaupsin, Andrew Peter	7540 E Hampton Pl, Tucson, AZ 85715	Payroll	11/06/2018	500.00
Liaupsin, Andrew Peter	7540 E Hampton Pl, Tucson, AZ 85715	Payroll	11/17/2018	250.00
Love's	10601 N Pennsylvania, Oklahoma City, OK 73120	Auto Fuel	10/30/2018	32.31
Lyft	548 Market St Suite 68514, San Francisco, CA 94104	Taxi	10/30/2018	9.01
Lyft	548 Market St Suite 68514, San Francisco, CA 94104	Taxi	11/17/2018	8.51
Lyft	548 Market St Suite 68514, San Francisco, CA 94104	Taxi	11/17/2018	8.89
Marshall's	1801 E Camelback Rd Ste 101, Phoenix, AZ 85016	Office Supplies	11/17/2018	19.98
McDonald, Maureen	3151 E Terra Alta Blvd, Tucson, AZ 85716	Payroll	10/30/2018	500.00
McDonald, Maureen	3151 E Terra Alta Blvd, Tucson, AZ 85716	Payroll	11/06/2018	500.00
McDonald, Maureen	3151 E Terra Alta Blvd, Tucson, AZ 85716	Payroll	11/17/2018	250.00
McDonald, Maureen	3151 E Terra Alta Blvd, Tucson, AZ 85716	Mileage Reimbursement	11/17/2018	144.70
McDonald, Maureen	3151 E Terra Alta Blvd, Tucson, AZ 85716	Mileage Reimbursement	11/17/2018	98.70
McElhatton, Daniel	2970 Almond St, Philadelphia, PA 19134	Payroll	10/31/2018	3,234.52
McElhatton, Daniel	2970 Almond St, Philadelphia, PA 19134	Payroll	11/14/2018	676.50
McElhatton, Daniel	2970 Almond St, Philadelphia, PA 19134	Payroll	11/15/2018	3,270.69
Miller, Logan	1906 E Palmcroft Dr, Tempe, AZ 85282	Payroll	10/30/2018	500.00
Miller, Logan	1906 E Palmcroft Dr, Tempe, AZ 85282	Payroll	11/06/2018	500.00
Miller, Logan	1906 E Palmcroft Dr, Tempe, AZ 85282	Payroll	11/17/2018	250.00
Nead, Benjamin	3210 E 23rd St, Tucson, AZ 85713	Payroll	10/30/2018	500.00
Nead, Benjamin	3210 E 23rd St, Tucson, AZ 85713	Payroll	11/06/2018	500.00
Nead, Benjamin	3210 E 23rd St, Tucson, AZ 85713	Payroll	11/17/2018	250.00
NGP VAN, Inc.	PO Box 392264, Pittsburgh, PA 15251-9264	Accounting and Compliance Software	11/06/2018	300.00
O'Connor, Kaytlyn	1717 Berkeley Way, Berkeley, CA 94703	Payroll	10/30/2018	500.00
O'Connor, Kaytlyn	1717 Berkeley Way, Berkeley, CA 94703	Mileage Reimbursement	10/30/2018	243.07
O'Connor, Kaytlyn	1717 Berkeley Way, Berkeley, CA 94703	Payroll	11/06/2018	500.00
O'Connor, Kaytlyn	1717 Berkeley Way, Berkeley, CA 94703	Payroll	11/17/2018	250.00
O'Connor, Kaytlyn	1717 Berkeley Way, Berkeley, CA 94703	Mileage Reimbursement	11/17/2018	285.58
Office Depot/Office Max	6600 N Military Trl, Boca Raton, FL 33496	Office Supplies - Printer	11/06/2018	72.82
Office Depot/Office Max	6600 N Military Trl, Boca Raton, FL 33496	Office Supplies - Toner	11/17/2018	52.17
Office Depot/Office Max	6600 N Military Trl, Boca Raton, FL 33496	Office Supplies - Printer Paper	11/17/2018	9.77
Oven + Vine	14 W Vernon Ave, Phoenix, AZ 85003	Meeting Meal Expenses	10/30/2018	55.93
Oven + Vine	14 W Vernon Ave, Phoenix, AZ 85003	Meeting Meal Expenses	11/06/2018	33.67
Pawlik, Kalie	1201 E Lee St Apt 6, Tucson, AZ 85719	Payroll	10/31/2018	1,835.81
Pawlik, Kalie	1201 E Lee St Apt 6, Tucson, AZ 85719	Mileage Reimbursement	11/06/2018	312.18
Pawlik, Kalie	1201 E Lee St Apt 6, Tucson, AZ 85719	Payroll	11/14/2018	676.50
Pawlik, Kalie	1201 E Lee St Apt 6, Tucson, AZ 85719	Payroll	11/15/2018	1,835.82
Pawlik, Kalie	1201 E Lee St Apt 6, Tucson, AZ 85719	Mileage Reimbursement	11/17/2018	125.35
PES Security LLC	2011 E 5th St Ste 5, Tempe, AZ 85281	Security	11/06/2018	2,492.00
Phoenix Public Market	14 E Pierce St, Phoenix, AZ 85004	Meeting Meal Expenses	11/17/2018	70.73
Potomac Waves, LLC	3000 K St NW Ste 320, Washington, DC 20007	Media Consulting	11/29/2018	7,500.00

## Disbursements - 10/21/2018 to 12/31/2018

Radar Strategies, LLC	124 W McDowell Rd, Phoenix, AZ 85003	Communications Consulting	11/06/2018	36,864.80
Restaurant Progress	702 W Montecito Ave, Phoenix, AZ 85013	Meeting Meal Expenses	11/06/2018	124.86
Robin, Diana	1231 W Delaware St Unit 2, Tucson, AZ 85745	Payroll	10/30/2018	500.00
Robin, Diana	1231 W Delaware St Unit 2, Tucson, AZ 85745	Payroll	11/06/2018	500.00
Robin, Diana	1231 W Delaware St Unit 2, Tucson, AZ 85745	Payroll	11/17/2018	250.00
Roland's Cafe Market Bar	1505 E Van Buren St, Phoenix, AZ 85006	Meeting Meal Expenses	11/06/2018	31.50
Safeway, Inc.	5918 Stoneridge Mall Rd, Pleasanton, CA 94588	Volunteer Food	10/24/2018	22.90
Safeway, Inc.	5918 Stoneridge Mall Rd, Pleasanton, CA 94588	Volunteer Food	11/01/2018	167.50
Safeway, Inc.	5918 Stoneridge Mall Rd, Pleasanton, CA 94588	Volunteer Food	11/06/2018	21.71
Safeway, Inc.	5918 Stoneridge Mall Rd, Pleasanton, CA 94588	Volunteer Food	11/17/2018	17.99
Samayoa Juarez, Santos	1912 W Grenada Rd, Phoenix, AZ 85009	Mileage Reimbursement	10/30/2018	46.65
Samayoa Juarez, Santos	1912 W Grenada Rd, Phoenix, AZ 85009	Payroll	10/31/2018	2,928.99
Samayoa Juarez, Santos	1912 W Grenada Rd, Phoenix, AZ 85009	Payroll	11/14/2018	690.50
Samayoa Juarez, Santos	1912 W Grenada Rd, Phoenix, AZ 85009	Payroll	11/15/2018	2,959.93
Sauvage-Churchill	901 N 1st St, Phoenix, AZ 85004	Meeting Meal Expenses	11/06/2018	39.10
Sparkletts & Sierra Springs	PO Box 660579, Dallas, TX 75266-0579	Office Water	11/17/2018	138.24
Staples, Inc.	500 Staples Dr, Framingham, MA 01702	Office Supplies	10/29/2018	55.46
Staples, Inc.	500 Staples Dr, Framingham, MA 01702	Office Supplies - Pens, Printers, Paper	10/30/2018	196.48
Staples, Inc.	500 Staples Dr, Framingham, MA 01702	Office Supplies	11/05/2018	121.77
Starbucks Coffee	2401 Utah Ave S, Seattle, WA 98134	Meeting Meal Expenses	10/30/2018	6.52
Taco Chelo	501 E Roosevelt St, Phoenix, AZ 85004	Meeting Meal Expenses	11/06/2018	33.61
Taqueria Cantina	330 E Roosevelt St, Phoenix, AZ 85004	Meeting Meal Expenses	11/06/2018	24.42
Target	1000 Nicollet Mall, Minneapolis, MN 55403	Office Supplies	11/17/2018	30.00
TaskRabbit/BrainTree	425 2nd St 5th Fl, San Francisco, CA 94107	Delivery Service	10/26/2018	58.44
Tempe Public Market	8749 S Rural Rd, Tempe, AZ 85284	Meeting Meal Expenses	10/30/2018	18.13
The Dressing Room	220 E Roosevelt St, Phoenix, AZ 85004	Meeting Meal Expenses	11/06/2018	54.30
The Dressing Room	220 E Roosevelt St, Phoenix, AZ 85004	Meeting Meal Expenses	11/17/2018	57.28
The Home Depot, Inc	2455 Paces Ferry Rd NW, Atlanta, GA 30339	Sign Supplies	10/24/2018	898.88
The Home Depot, Inc	2455 Paces Ferry Rd NW, Atlanta, GA 30339	Office Supplies	10/29/2018	17.33
The Pivot Group, Inc	1509 16th St NW Fl 3, Washington, DC 20036	Printing	10/26/2018	34,156.97
The Vig	4214 E Indian School Rd #202, Phoenix, AZ 85018	Meeting Meal Expenses	11/15/2018	365.87
Three Point Media, LLC	290 Broadway Ste 120, Methuen, MA 01844	Media Consultant	11/06/2018	25,000.00
Three Point Media, LLC	290 Broadway Ste 120, Methuen, MA 01844	Ad Production	11/06/2018	12,207.03
Three Point Media, LLC	290 Broadway Ste 120, Methuen, MA 01844	Media Consultant	11/06/2018	12,500.00
Time Market	444 E University Blvd, Tucson, AZ 85705	Meeting Meal Expenses	11/17/2018	29.12
T-Mobile USA, Inc	12920 SE 38th St, Bellvue, WA 98006	Telephone	10/30/2018	125.00
T-Mobile USA, Inc	12920 SE 38th St, Bellvue, WA 98006	Telephone	11/17/2018	125.00
To Nizhoni Ani	PO Box 483, Kykotsmovi, AZ 86039	Organizing Services	10/30/2018	4,000.00
To Nizhoni Ani	PO Box 483, Kykotsmovi, AZ 86039	Organizing Services	11/17/2018	4,696.44
Torres Law Group, PLLC	2239 W Baseline Rd, Tempe, AZ 85283	Legal Fees	10/30/2018	30,476.41
Torres Law Group, PLLC	2239 W Baseline Rd, Tempe, AZ 85283	Legal Fees	11/29/2018	9,980.10

**Disbursements - 10/21/2018 to 12/31/2018**

Torres Law Group, PLLC	2239 W Baseline Rd, Tempe, AZ 85283	Legal Fees	12/31/2018	9,980.10
Uber	1455 Market St Ste 400, San Francisco, CA 94103	Taxi	10/30/2018	25.98
Uber	1455 Market St Ste 400, San Francisco, CA 94103	Taxi	11/06/2018	27.45
Uber	1455 Market St Ste 400, San Francisco, CA 94103	Taxi	11/17/2018	65.42
UberConference	275 Sacramento St 4th Fl, San Francisco, CA 94111	Conference Calls	11/17/2018	49.53
UnitedHealthcare	UHS Premimu Billing, PO Box 94017, Palatine, IL 60094	Healthcare	11/13/2018	6,752.46
UnitedHealthcare	UHS Premimu Billing, PO Box 94017, Palatine, IL 60094	Healthcare	12/12/2018	1,829.40
US Postmaster	3905 N 7th Ave, Phoenix, AZ 85013	Postage	10/23/2018	6.70
US Postmaster	3905 N 7th Ave, Phoenix, AZ 85013	Money Order	11/01/2018	1.20
US Postmaster	3905 N 7th Ave, Phoenix, AZ 85013	Postage	11/14/2018	25.70
US Postmaster	3905 N 7th Ave, Phoenix, AZ 85013	Money Order	11/16/2018	1.00
US Postmaster	3905 N 7th Ave, Phoenix, AZ 85013	Envelope	11/19/2018	1.00
Valley Bar	130 N Central Ave, Phoenix, AZ 85004	Meeting Meal Expenses	11/06/2018	53.21
Verizon Wireless	140 West St, New York, NY 10013	Telephone	10/30/2018	125.00
Verizon Wireless	140 West St, New York, NY 10013	Cell Phone Reimbursement	10/30/2018	192.93
Verizon Wireless	140 West St, New York, NY 10013	Cell Phone Reimbursement	10/30/2018	57.72
Verizon Wireless	140 West St, New York, NY 10013	Cell Phone Reimbursement	11/06/2018	125.00
Verizon Wireless	140 West St, New York, NY 10013	Cell Phone Reimbursement	11/06/2018	102.33
Verizon Wireless	140 West St, New York, NY 10013	Cell Phone Reimbursement	11/06/2018	102.33
Verizon Wireless	140 West St, New York, NY 10013	Cell Phone Reimbursement	11/06/2018	102.40
Verizon Wireless	140 West St, New York, NY 10013	Cell Phone Reimbursement	11/29/2018	36.52
Villegas, Rebecca	3015 N Scottsdale Rd Apt 2129, Scottsdale, AZ 85251	Payroll	10/30/2018	1,141.21
Villegas, Rebecca	3015 N Scottsdale Rd Apt 2129, Scottsdale, AZ 85251	Payroll	10/31/2018	1,364.06
Villegas, Rebecca	3015 N Scottsdale Rd Apt 2129, Scottsdale, AZ 85251	Payroll	11/06/2018	225.01
Walgreen's	200 Wilmot Rd, Deerfield, IL 60015	Volunteer Food	10/29/2018	10.49
Walker, Alexis	7700 E Speedway Blvd Apt 208, Tucson, AZ 85710	Mileage Reimbursement	10/30/2018	16.95
Walker, Alexis	7700 E Speedway Blvd Apt 208, Tucson, AZ 85710	Payroll	10/31/2018	1,764.04
Walker, Alexis	7700 E Speedway Blvd Apt 208, Tucson, AZ 85710	Mileage Reimbursement	11/06/2018	37.39
Walker, Alexis	7700 E Speedway Blvd Apt 208, Tucson, AZ 85710	Payroll	11/14/2018	676.50
Walker, Alexis	7700 E Speedway Blvd Apt 208, Tucson, AZ 85710	Payroll	11/15/2018	1,764.04
Walker, Alexis	7700 E Speedway Blvd Apt 208, Tucson, AZ 85710	Mileage Reimbursement	11/17/2018	4.58
Woody's	7849 E Hwy 69, Prescott Valley, AZ 86314	Volunteer Refreshments	11/17/2018	34.79
WW Taco Company	16601 N Pima Rd, Scottsdale, AZ 85260	Meeting Meal Expenses	10/30/2018	3.00
Zeikowitz, Jason	2400 N Central Ave Ste 302, Phoenix, AZ 85004	Payroll	10/31/2018	1,591.50
Zeikowitz, Jason	2400 N Central Ave Ste 302, Phoenix, AZ 85004	Mileage Reimbursement	11/06/2018	104.42
Zeikowitz, Jason	2400 N Central Ave Ste 302, Phoenix, AZ 85004	Payroll	11/14/2018	676.50
Zeikowitz, Jason	2400 N Central Ave Ste 302, Phoenix, AZ 85004	Payroll	11/15/2018	1,626.62
Zeikowitz, Jason	2400 N Central Ave Ste 302, Phoenix, AZ 85004	Mileage Reimbursement	11/17/2018	32.26
Zeiler, Michelle	200 East Thomas Rd, Unit 463, Phoenix, AZ 85012	Payroll	10/31/2018	2,574.01
Zeiler, Michelle	200 East Thomas Rd, Unit 463, Phoenix, AZ 85012	Payroll	11/14/2018	676.50
Zeiler, Michelle	200 East Thomas Rd, Unit 463, Phoenix, AZ 85012	Payroll	11/15/2018	2,608.90
zpizza	53 W Thomas Rd, Phoenix, AZ 85013	Volunteer Refreshments	10/22/2018	21.72

**Disbursements - 10/21/2018 to 12/31/2018**

Total for this Disclosure Type	438,189.94
Total	1,062,293.48