

CITY CLERK'S

JUL 13 2018

Office



STATE OF ARIZONA  
COMMITTEE CAMPAIGN  
FINANCE REPORT

COMMITTEE ID NUMBER  
**MC17-2**

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Matt Herman for Council

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

Office Sought:  Statewide Office: \_\_\_\_\_  State Legislature: \_\_\_\_\_  
 County Office: \_\_\_\_\_  City/Town Office: City Council

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
2016 4 <sup>th</sup> Quarter Report: October 28, 2016 to December 31, 2016	January 1, 2017 to January 15, 2017
2017 March Pre-Election Report (Local Only): January 1, 2017 to February 25, 2017	February 26, 2017 to March 4, 2017
2017 1 <sup>st</sup> Quarter Report (Local Only): February 26, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
2017 1 <sup>st</sup> Quarter Report: January 1, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
2017 May Pre-Election Report (Local Only): April 1, 2017 to April 29, 2017	April 30, 2017 to May 6, 2017
2017 2 <sup>nd</sup> Quarter Report (Local Only): April 30, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
2017 2 <sup>nd</sup> Quarter Report: April 1, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
2017 August Pre-Election Report (Local Only): July 1, 2017 to August 12, 2017	August 13, 2017 to August 19, 2017
2017 3 <sup>rd</sup> Quarter Report (Local Only): August 13, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
2017 3 <sup>rd</sup> Quarter Report: July 1, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
2017 October Pre-Election Report (Local Only): October 1, 2017 to October 21, 2017	October 22, 2017 to October 28, 2017
2017 4 <sup>th</sup> Quarter Report (Local Only): October 22, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
2017 4 <sup>th</sup> Quarter Report: October 1, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
2018 March Pre-Election Report (Local Only): January 1, 2018 to February 24, 2018	February 25, 2018 to March 3, 2018
2018 1 <sup>st</sup> Quarter Report (Local Only): February 25, 2018 to March 31, 2018	April 1, 2018 to April 16, 2018*
2018 1 <sup>st</sup> Quarter Report: January 1, 2018 to March 31, 2018	April 1, 2018 to April 16, 2018*
2018 May Pre-Election Report (Local Only): April 1, 2018 to April 28, 2018	April 29, 2018 to May 7, 2018*
2018 2 <sup>nd</sup> Quarter Report (Local Only): April 29, 2018 to June 30, 2018	July 1, 2018 to July 16, 2018*
<input checked="" type="checkbox"/> 2018 2 <sup>nd</sup> Quarter Report: April 1, 2018 to June 30, 2018	July 1, 2018 to July 16, 2018*
2018 August Pre-Election Report: July 1, 2018 to August 11, 2018	August 12, 2018 to August 20, 2018*
2018 3 <sup>rd</sup> Quarter Report: August 12, 2018 to September 30, 2018	October 1, 2018 to October 15, 2018
2018 October Pre-Election Report: October 1, 2018 to October 20, 2018	October 21, 2018 to October 29, 2018*
2018 4 <sup>th</sup> Quarter Report: October 21, 2018 to December 31, 2018	January 1, 2019 to January 15, 2019
Final Campaign Finance Report Prior to Committee Termination	End of Previous Period through Today's Date

\*Effective April 15, 2018 reporting deadline extended to next business day. A.R.S. §§ 1-243(A) and 1-303.

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	500	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 5,101.29	\$ 5,601.29
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 2,343.76	\$ 2,343.76
(d) = Balance at close of reporting period	\$ 3,257.53	
<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. All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	4600	
(b) Individuals - \$50 or Less (Aggregate)	400	
(c) Candidate Committees	0	
(d) Political Action Committees	0	
(e) Political Parties	0	
(f) Partnerships	0	
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)	0	
(h) Labor Organizations (PACs & Political Parties Only)	0	
(i) Candidate's Personal Monies (Candidate Committees Only)	\$ 101.29	
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$ 5,101.29	
(k) Refunds Given Back to Contributors	0	
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$ 5,101.29	
2. Loans		
(a) Loans Received	0	
(b) Forgiveness on Loans Received		0
(c) Repayment on Loans Made	0	
(d) Interest Accrued on Loans Made	0	
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	\$ 0.00	
3. Rebates and Refunds Received	0	
4. Interest Accrued on Committee Monies	0	
5. In-Kind Contributions Received		
(a) Individuals - More than \$50		400
(b) Individuals - \$50 or Less (Aggregate)		
(c) Candidate Committees		
(d) Political Action Committees		
(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))		\$ 400.00
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		0
(b) Payments on Extensions of Credit Received		0
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		\$ 0.00
8. Joint Fundraising / Shared Expense Payments Received	0	
9. Payments Received for Goods / Services	0	
10. Outstanding Accounts Receivable / Debts Owed to Committee		0
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)	0	0
12. Miscellaneous Receipts	0	0
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)	\$ 5,101.29	\$ 400.00



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 2,343.76	
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)	\$ 2,343.76	\$ 0.00



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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 Johnnie And Lela Herman	Street Address 12251 W Waverly Dr	Date Contribution Received 04/11/18	\$ 500.00	\$ 500.00	\$ 500.00
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Managers	Employer Norris RV				
2	Name Grant Shaw	Street Address 1529 E Falcon Ct	Date Contribution Received 04/11/18	\$ 500.00	\$ 500.00	\$ 500.00
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Salesman	Employer Empire Southwest				
3	Name Sean Dugan	Street Address 2734 E Kortsen Rd.	Date Contribution Received 04/11/18	\$ 500.00	\$ 500.00	\$ 500.00
	City Casa Grande	State AZ	ZIP 85194			
	Occupation Farmer	Employer Self				
4	Name Eddie Mankel	Street Address 1185 E Brenda Dr.	Date Contribution Received 06/29/18	\$ 500.00	\$ 500.00	\$ 500.00
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Plumber	Employer Mankel Mechanical				
5	Name Daniel Nowlin	Street Address 350 E Cornerstone Circle	Date Contribution Received 04/11/18	\$ 250.00	\$ 250.00	\$ 250.00
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Dairy Farmer	Employer Self				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))						

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

Schedule A(1)(a), page 1 of 5



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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
Name Brian Daelick		Date Contribution Received 04/11/2018				
Street Address 121 W Crimson Sky Ct						
1 City Casa Grande	State AZ	ZIP 85122		\$ 250.00	\$ 250.00	\$ 250.00
Occupation owner manager	Employer Heritage Blvd					
Name Randy Weddle		Date Contribution Received 06/28/2018				
Street Address 19803 W Desert Views						
2 City Casa Grande	State AZ	ZIP 85122		\$ 250.00	\$ 250.00	\$ 250.00
Occupation Sales	Employer Select Seed					
Name Matt and Kelly Harrington		Date Contribution Received 04/11/2018				
Street Address 308 N Wiley Way						
3 City Casa Grande	State AZ	ZIP 85122		\$ 150.00	\$ 150.00	\$ 150.00
Occupation Sales/Realtor	Employer Keller Williams					
Name Ruben Amado		Date Contribution Received 04/11/2018				
Street Address 1345 E 12th Street						
4 City Casa Grane	State AZ	ZIP 85122		\$ 150.00	\$ 150.00	\$ 150.00
Occupation archeitect	Employer Shift Companies					
Name Rusty Abbott		Date Contribution Received 04/11/2018				
Street Address 1341 N VIP BLvd						
5 City Casa Grande	State AZ	ZIP 85122		\$ 150.00	\$ 150.00	\$ 150.00
Occupation owner	Employer Rusty's Body Works					
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))						

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

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MONETARY CONTRIBUTIONS RECEIVED FROM 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 <b>Brad Whitfield</b>	Date Contribution Received <b>04/11/2018</b>				
	Street Address <b>83 N Kimberly Dr</b>					
	City <b>Casa Grande</b>	State <b>AZ</b>	ZIP <b>85122</b>	\$ 150.00	\$ 150.00	\$ 150.00
	Occupation <b>owner</b>	Employer <b>Whitfield Auto and RV</b>				
2	Name <b>Phil Bain</b>	Date Contribution Received <b>04/11/2018</b>				
	Street Address <b>349 N Pottebaum Ave</b>					
	City <b>Casa Grande</b>	State <b>AZ</b>	ZIP <b>85122</b>	\$ 100.00	\$ 100.00	\$ 100.00
	Occupation <b>Retired</b>	Employer				
3	Name <b>Chuck and Pam Walton</b>	Date Contribution Received <b>04/11/2018</b>				
	Street Address <b>341 N Pottebaum Ave</b>					
	City <b>Casa Grande</b>	State <b>AZ</b>	ZIP <b>85122</b>	\$ 100.00	\$ 100.00	\$ 100.00
	Occupation <b>retired</b>	Employer				
4	Name <b>Greg and Nicole Perez</b>	Date Contribution Received <b>04/11/2018</b>				
	Street Address <b>1226 E Avenida Fresca</b>					
	City <b>Casa Grande</b>	State <b>AZ</b>	ZIP <b>85122</b>	\$ 100.00	\$ 100.00	\$ 100.00
	Occupation <b>owner</b>	Employer <b>Epifini Landscaping</b>				
5	Name <b>Rocky Villareal</b>	Date Contribution Received <b>04/11/2018</b>				
	Street Address <b>1460 E laurel Dr</b>					
	City <b>Casa Grande</b>	State <b>AZ</b>	ZIP <b>85122</b>	\$ 100.00	\$ 100.00	\$ 100.00
	Occupation <b>engineer</b>	Employer <b>Century Link</b>				
	Enter total only if last page of schedule (transfer the total received then divided to "Summary of Receipts," line 1(a))					

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

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MONETARY CONTRIBUTIONS RECEIVED FROM 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 Robbie and Colleen Bechtel	Date Contribution Received 04/11/2018				
	Street Address 566 W Casa Grande Lakes Blvd N					
	City Casa Grande	State AZ	ZIP 85122	\$ 100.00	\$ 100.00	\$ 100.00
	Occupation realtor	Employer Keller Williams				
2	Name Tim Wakefield	Date Contribution Received 04/11/2018				
	Street Address 918 N Lehmberg Dr					
	City Casa Grande	State AZ	ZIP 85122	\$ 100.00	\$ 100.00	\$ 100.00
	Occupation Public Works	Employer Chandler AZ				
3	Name Fernando Cornejo	Date Contribution Received 04/12/2018				
	Street Address 1630 W Honey Suckle Ln					
	City Chandler	State AZ	ZIP 85249	\$ 200.00	\$ 200.00	\$ 200.00
	Occupation owner	Employer Eva's Restaurant				
4	Name Evelyn Casuga and Jerry Stabley	Date Contribution Received 04/17/2018				
	Street Address 12769 W Martin Rd					
	City Casa Grande	State AZ	ZIP 85122	\$ 100.00	\$ 100.00	\$ 100.00
	Occupation Retired	Employer				
5	Name Daniel Mace	Date Contribution Received 06/28/2018				
	Street Address 2583 San Isidro Trail					
	City Casa Grande	State AZ	ZIP 85122	\$ 100.00	\$ 100.00	\$ 100.00
	Occupation accountant	Employer Henry and Horne				
	Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(n))					

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

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

SCHEDULE A(1)(a)

Individual Contributor Information			Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Name <b>Louie Sanchez</b>	Street Address <b>419 E Horseshoe Dr.</b>		Date Contribution Received <b>06/28/2018</b>		
1 City <b>Casa Grande</b>	State <b>AZ</b>	ZIP <b>85122</b>	\$ 100.00	\$ 100.00	\$ 100.00
Occupation <b>Manager</b>	Employer <b>Walmart DC</b>				
Name <b>Tammy Lyons</b>	Street Address <b>1194 E Jardin Dr</b>		Date Contribution Received <b>06/28/2018</b>		
2 City <b>Casa Grande</b>	State <b>AZ</b>	ZIP <b>85122</b>	\$ 100.00	\$ 100.00	\$ 100.00
Occupation <b>Thrive Promoter</b>	Employer <b>Self</b>				
Name <b>Moh and Ger Saleh</b>	Street Address <b></b>		Date Contribution Received <b>06/28/2018</b>		
3 City <b>Casa Grande</b>	State <b>AZ</b>	ZIP <b>85122</b>	\$ 100.00	\$ 100.00	\$ 100.00
Occupation <b>Manager</b>	Employer <b>SRP</b>				
Name <b></b>	Street Address <b></b>		Date Contribution Received <b></b>		
4 City <b></b>	State <b></b>	ZIP <b></b>			
Occupation <b></b>	Employer <b></b>				
Name <b></b>	Street Address <b></b>		Date Contribution Received <b></b>		
5 City <b></b>	State <b></b>	ZIP <b></b>			
Occupation <b></b>	Employer <b></b>				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))					

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

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MONETARY CONTRIBUTIONS RECEIVED FROM 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	\$ 400.00	\$ 400.00
Enter total only if last page of schedule (transfer the total received in this period to "Summary of Receipts," line 1(b))	\$ 400.00	\$ 400.00

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

Schedule A(1)(b), page 1 of 1



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MONETARY CONTRIBUTIONS FROM CANDIDATE'S PERSONAL MONIES:

SCHEDULE A(1)(i)

Candidate Information		Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Name Matt Herman	Date Contribution Received 07/06/2018			
Street Address 281 W. Flagstone Pl				
1 City Casa Grande	State AZ	ZIP 85122	\$ 101.29	\$ 101.29
Occupation manager	Employer Norris RV			\$ 601.29
Name	Date Contribution Received			
Street Address				
2 City	State	ZIP		
Occupation	Employer			
Name	Date Contribution Received			
Street Address				
3 City	State	ZIP		
Occupation	Employer			
Name	Date Contribution Received			
Street Address				
4 City	State	ZIP		
Occupation	Employer			
Name	Date Contribution Received			
Street Address				
5 City	State	ZIP		
Occupation	Employer			
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1a)				

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

SCHEDULE A(5)(a)

Individual Contributor Information			Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Michael and Nancy Jackson	Date In-Kind Contribution Received			
	Street Address 800 N Park Ave				
	City Casa Grande	State AZ	ZIP 85122	\$ 400.00	\$ 400.00
	Occupation Owners	Employer Bedillion's			
2	Name	Date In-Kind Contribution Received			
	Street Address				
	City	State	ZIP		
	Occupation	Employer			
3	Name	Date In-Kind Contribution Received			
	Street Address				
	City	State	ZIP		
	Occupation	Employer			
4	Name	Date In-Kind Contribution Received			
	Street Address				
	City	State	ZIP		
	Occupation	Employer			
5	Name	Date In-Kind Contribution Received			
	Street Address				
	City	State	ZIP		
	Occupation	Employer			
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts" line 5(a))					

\*If in-kind contributions of \$50 or less are listed on Schedule A(5)(b), do not include them on Schedule A(5)(a).



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information			Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1 Name Abiding Impressions	Disbursement Date 06/12/2018		\$ 283.92	\$ 283.92	\$ 283.92
Street Address 719 N Center Ave					
City Casa Grande	State AZ	ZIP 85122			
Type of Operating Expense Paid printing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
2 Name Abiding Impressions	Disbursement Date 06/25/2018		\$ 1,659.84	\$ 1,943.76	\$ 1,943.76
Street Address 719 N Center Ave					
City Casa Grande	State AZ	ZIP 85122			
Type of Operating Expense Paid Printing signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
3 Name A Latte Vino	Disbursement Date 06/28/2018		\$ 400.00	\$ 400.00	\$ 400.00
Street Address 958A E Rodeo Rd Ste A					
City Casa Grande	State AZ	ZIP 85122			
Type of Operating Expense Paid Catering	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
4 Name	Disbursement Date				
Street Address					
City	State	ZIP			
Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit		
5 Name	Disbursement Date				
Street Address					
City	State	ZIP			
Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>		<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit		
Enter total only if last page of schedule Transfer the total disbursed this period to "Summary of Disbursements," line 1.					

Schedule B(1), page 1 of 1