

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
<input type="checkbox"/> 2016 4 th Quarter Report: October 28, 2016 to December 31, 2016	January 1, 2017 to January 15, 2017
<input type="checkbox"/> 2017 March Pre-Election Report (Local Only): January 1, 2017 to February 25, 2017	February 26, 2017 to March 4, 2017
<input type="checkbox"/> 2017 1 st Quarter Report (Local Only): February 26, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
<input type="checkbox"/> 2017 1 st Quarter Report: January 1, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
<input type="checkbox"/> 2017 May Pre-Election Report (Local Only): April 1, 2017 to April 29, 2017	April 30, 2017 to May 6, 2017
<input type="checkbox"/> 2017 2 nd Quarter Report (Local Only): April 30, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
<input type="checkbox"/> 2017 2 nd Quarter Report: April 1, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
<input type="checkbox"/> 2017 August Pre-Election Report (Local Only): July 1, 2017 to August 12, 2017	August 13, 2017 to August 19, 2017
<input type="checkbox"/> 2017 3 rd Quarter Report (Local Only): August 13, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
<input type="checkbox"/> 2017 3 rd Quarter Report: July 1, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
<input type="checkbox"/> 2017 October Pre-Election Report (Local Only): October 1, 2017 to October 21, 2017	October 22, 2017 to October 28, 2017
<input type="checkbox"/> 2017 4 th Quarter Report (Local Only): October 22, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
<input type="checkbox"/> 2017 4 th Quarter Report: October 1, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
<input type="checkbox"/> 2018 March Pre-Election Report (Local Only): January 1, 2018 to February 24, 2018	February 25, 2018 to March 3, 2018
<input type="checkbox"/> 2018 1 st Quarter Report (Local Only): February 25, 2018 to March 31, 2018	April 1, 2018 to April 16, 2018*
<input type="checkbox"/> 2018 1 st Quarter Report: January 1, 2018 to March 31, 2018	April 1, 2018 to April 16, 2018*
<input type="checkbox"/> 2018 May Pre-Election Report (Local Only): April 1, 2018 to April 28, 2018	April 29, 2018 to May 7, 2018*
<input type="checkbox"/> 2018 2 nd Quarter Report (Local Only): April 29, 2018 to June 30, 2018	July 1, 2018 to July 16, 2018*
<input checked="" type="checkbox"/> 2018 2 nd Quarter Report: April 1, 2018 to June 30, 2018	July 1, 2018 to July 16, 2018*
<input type="checkbox"/> 2018 August Pre-Election Report: July 1, 2018 to August 11, 2018	August 12, 2018 to August 20, 2018*
<input type="checkbox"/> 2018 3 rd Quarter Report: August 12, 2018 to September 30, 2018	October 1, 2018 to October 15, 2018
<input type="checkbox"/> 2018 October Pre-Election Report: October 1, 2018 to October 20, 2018	October 21, 2018 to October 29, 2018*
<input type="checkbox"/> 2018 4 th Quarter Report: October 21, 2018 to December 31, 2018	January 1, 2019 to January 15, 2019
<input type="checkbox"/> 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(i), 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		Date Contribution Received 04/11/18	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 12251 W Waverly Dr					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Managers	Employer Norris RV				
2	Name Grant Shaw		Date Contribution Received 04/11/18	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 1529 E Falcon Ct					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Salesman	Employer Empire Southwest				
3	Name Sean Dugan		Date Contribution Received 04/11/18	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 2734 E Kortsen Rd.					
	City Casa Grande	State AZ	ZIP 85194			
	Occupation Farmer	Employer Self				
4	Name Eddie Mankel		Date Contribution Received 06/29/18	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 1185 E Brenda Dr.					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Plumber	Employer Mankel Mechanical				
5	Name Daniel Nowlin		Date Contribution Received 04/11/18	\$ 250.00	\$ 250.00	\$ 250.00
	Street Address 350 E Cornerstone Circle					
	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
1	Name Brian Daelick		Date Contribution Received 04/11/2018	\$ 250.00	\$ 250.00	\$ 250.00
	Street Address 121 W Crimson Sky Ct					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation owner manager	Employer Heritage Blvd				
2	Name Randy Weddle		Date Contribution Received 06/28/2018	\$ 250.00	\$ 250.00	\$ 250.00
	Street Address 19803 W Desert Views					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Sales	Employer Select Seed				
3	Name Matt and Kelly Harrington		Date Contribution Received 04/11/2018	\$ 150.00	\$ 150.00	\$ 150.00
	Street Address 308 N Wiley Way					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Sales/Realtor	Employer Keller Williams				
4	Name Ruben Amado		Date Contribution Received 04/11/2018	\$ 150.00	\$ 150.00	\$ 150.00
	Street Address 1345 E 12th Street					
	City Casa Grane	State AZ	ZIP 85122			
	Occupation archeitect	Employer Shift Companies				
5	Name Rusty Abbott		Date Contribution Received 04/11/2018	\$ 150.00	\$ 150.00	\$ 150.00
	Street Address 1341 N VIP BLvd					
	City Casa Grande	State AZ	ZIP 85122			
	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 Brad Whitfield		Date Contribution Received 04/11/2018	\$ 150.00	\$ 150.00	\$ 150.00
	Street Address 83 N Kimberly Dr					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation owner	Employer Whitfield Auto and RV				
2	Name Phil Bain		Date Contribution Received 04/11/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 349 N Pottebaum Ave					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Retired	Employer				
3	Name Chuck and Pam Walton		Date Contribution Received 04/11/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 341 N Pottebaum Ave					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation retired	Employer				
4	Name Greg and Nicole Perez		Date Contribution Received 04/11/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 1226 E Avenida Fresca					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation owner	Employer Epifini Landscaping				
5	Name Rocky Villareal		Date Contribution Received 04/11/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 1460 E laurel Dr					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation engineer	Employer Century Link				
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
Name		Date Contribution Received				
Robbie and Colleen Bechtel		04/11/2018				
Street Address						
566 W Casa Grande Lakes Blvd N						
1	City	State	ZIP	\$ 100.00	\$ 100.00	\$ 100.00
	Casa Grande	AZ	85122			
Occupation		Employer				
realtor		Keller Williams				
Name		Date Contribution Received				
Tim Wakefield		04/11/2018				
Street Address						
918 N Lehmberg Dr						
2	City	State	ZIP	\$ 100.00	\$ 100.00	\$ 100.00
	Casa Grande	AZ	85122			
Occupation		Employer				
Public Works		Chandler AZ				
Name		Date Contribution Received				
Fernando Cornejo		04/12/2018				
Street Address						
1630 W Honey Suckle Ln						
3	City	State	ZIP	\$ 200.00	\$ 200.00	\$ 200.00
	Chandler	AZ	85249			
Occupation		Employer				
owner		Eva's Resturant				
Name		Date Contribution Received				
Evelyn Casuga and Jerry Stabley		04/17/2018				
Street Address						
12769 W Martin Rd						
4	City	State	ZIP	\$ 100.00	\$ 100.00	\$ 100.00
	Casa Grande	AZ	85122			
Occupation		Employer				
Retired						
Name		Date Contribution Received				
Daniel Mace		06/28/2018				
Street Address						
2583 San Isidro Trail						
5	City	State	ZIP	\$ 100.00	\$ 100.00	\$ 100.00
	Casa Grande	AZ	85122			
Occupation		Employer				
accountant		Henry and Horne				
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 Louie Sanchez		Date Contribution Received 06/28/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 419 E Horseshoe Dr.					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Manager	Employer Walmart DC				
2	Name Tammy Lyons		Date Contribution Received 06/28/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 1194 E Jardin Dr					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Thrive Promoter	Employer Self				
3	Name Moh and Ger Saleh		Date Contribution Received 06/28/2018	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address					
	City Casa Grande	State AZ	ZIP 85122			
	Occupation Manager	Employer SRP				
4	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name		Date 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 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 5 of 5



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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 <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$ 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).



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



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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		Date In-Kind Contribution Received				
Michael and Nancy Jackson						
Street Address						
800 N Park Ave						
City		State	ZIP	\$ 400.00	\$ 400.00	\$ 400.00
Casa Grande		AZ	85122			
Occupation		Employer				
Owners		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 covered 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 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 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"/>				
2	Name Abiding Impressions	Disbursement Date 06/25/2018		\$ 1,659.84 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 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"/>				
3	Name A Latte Vino	Disbursement Date 06/28/2018		\$ 400.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 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"/>				
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 (transfer the total disbursed (this period to "Summary of Disbursements," line 1))						