

State of Arizona



Campaign Finance Report

**Smart and Safe Arizona
Committee #: 202000053**

Treasurer: Tattrie, Darryl R
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2020 Q3 Report

Election Cycle: **2020**
Date Filed: October 15, 2020
Reporting Period: July 19, 2020-September 30, 2020

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,731.47
Total Cash Receipts this Reporting Period:	\$1,466,124.50
Total Cash Disbursements this Reporting Period:	\$414,041.82
Cash Balance at End of Reporting Period:	\$1,068,814.15

Report ID: 212405

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$27,624.50	\$0.00	\$27,624.50	\$31,456.50
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$1,438,500.00	\$91,274.00	\$1,529,774.00	\$5,005,607.35
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,466,124.50	\$91,274.00	\$1,557,398.50	\$5,037,063.85

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$284,856.66	\$0.00	\$284,856.66	\$3,443,290.54
Independent & Ballot Measure Expenditures	E2a,b,c	\$129,185.16	\$0.00	\$129,185.16	\$129,185.16
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$414,041.82	\$0.00	\$414,041.82	\$3,572,475.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$100,000.00
Total Cash Disbursed		\$414,041.82			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cheatham, Chance	07/19/2020	\$25.00	\$25.00
Address:	1817 N 80th Pl, Scottsdale, AZ 85257		Cash	
Occupation:	Contractor, Self			
Name:	LOCHHEAD, ALISA	07/19/2020	\$20.00	\$195.00
Address:	15224 N 36TH ST, PHOENIX, AZ 85032		Cash	
Occupation:	ACCOUNT MANAGER, AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL			
Name:	O'Brien, Robert	07/19/2020	\$25.00	\$475.00
Address:	60 W Bighorn Ct, Sedona, AZ 86351		Cash	
Occupation:	Program Manager, Quantum Corporation			
Name:	Donahue, Daniel	07/26/2020	\$25.00	\$25.00
Address:	4890 W Sweetwater Dr, Tucson, AZ 85745		Cash	
Occupation:	Not Employed, N/A			
Name:	Carlson, Stephanie	08/02/2020	\$10.00	\$10.00
Address:	1102 E Seneca St, Tucson, AZ 85719		Cash	
Occupation:	Program Manager, The University of Arizona			
Name:	Lienhart, John	08/02/2020	\$50.00	\$50.00
Address:	20898 SW Sister Ln, Beaverton, OR 97003		Cash	
Occupation:	Accountant, Susan J Lienhart Cpa PC			
Name:	Stephens, Bethanie	08/02/2020	\$25.00	\$25.00
Address:	1301 N Scottsdale Rd, Apt 3021, Scottsdale, AZ 85257		Cash	
Occupation:	Sales, Influencelogic			
Name:	Schell, Nicole	08/09/2020	\$10.00	\$10.00
Address:	24383 N 72nd Way, Scottsdale, AZ 85255		Cash	
Occupation:	Transfer Center Coordinator, Connectdoc			
Name:	Bishop, Mark	08/16/2020	\$100.00	\$300.00
Address:	7140 Davidson Rd, Sanger, TX 76266		Cash	
Occupation:	Not Employed, N/A			
Name:	Gleason, Padric	08/16/2020	\$8.00	\$8.00
Address:	1321 W 24th St, Los Angeles, CA 90007		Cash	
Occupation:	Customer Success Manager, Indicative Inc.			
Name:	LOCHHEAD, ALISA	08/23/2020	\$20.00	\$195.00
Address:	15224 N 36TH ST, PHOENIX, AZ 85032		Cash	
Occupation:	ACCOUNT MANAGER, AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL			
Name:	O'Brien, Robert	08/23/2020	\$25.00	\$475.00
Address:	60 W Bighorn Ct, Sedona, AZ 86351		Cash	
Occupation:	Program Manager, Quantum Corporation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Brottman, Daniel	08/30/2020	\$2.00	\$2.00
Address:	804 Clark St, Apt 3, Evanston, IL 60201		Cash	
Occupation:	Graduate Assistant, Northwestern University			
Name:	Carrell, Mark	08/30/2020	\$100.00	\$100.00
Address:	141 W Portland St, Unit 212B, Phoenix, AZ 85003		Cash	
Occupation:	Commercial Underwriter, Federated Insurance			
Name:	Grzelewski, Zach	08/30/2020	\$5.00	\$5.00
Address:	126 Neff St, Wahiawa, HI 96786		Cash	
Occupation:	Not Employed, N/A			
Name:	Hawbaker, Katie	08/30/2020	\$25.00	\$25.00
Address:	1512 E Adelaide Dr, Unit 1, Tucson, AZ 85719		Cash	
Occupation:	Not Employed, N/A			
Name:	Krueger, Mark	08/30/2020	\$25.00	\$25.00
Address:	5965 N Placita Liger, Tucson, AZ 85750		Cash	
Occupation:	Not Employed, N/A			
Name:	Nelson, David	08/30/2020	\$100.00	\$100.00
Address:	4010 Melody Ln, Billings, MT 59101		Cash	
Occupation:	Not Employed, N/A			
Name:	O'Brien, Robert	08/30/2020	\$100.00	\$475.00
Address:	60 W Bighorn Ct, Sedona, AZ 86351		Cash	
Occupation:	Program Manager, Quantum Corporation			
Name:	O'Brien, Robert	08/30/2020	\$100.00	\$475.00
Address:	60 W Bighorn Ct, Sedona, AZ 86351		Cash	
Occupation:	Program Manager, Quantum Corporation			
Name:	Penny, Brian	08/30/2020	\$100.00	\$100.00
Address:	699 W Magee Rd, Tucson, AZ 85704		Cash	
Occupation:	Writer, Self			
Name:	Gregory, Steve	09/06/2020	\$10.00	\$10.00
Address:	1492 Sandburg Dr, Schaumburg, IL 60173		Cash	
Occupation:	Not Employed, N/A			
Name:	John, David	09/06/2020	\$10.00	\$10.00
Address:	4860 E Warrior Dr, Flagstaff, AZ 86004		Cash	
Occupation:	Laboratory Manager, Northern Arizona University			
Name:	O'Shea, Shayne	09/06/2020	\$5.00	\$5.00
Address:	330 N 10th St, Apt 211, Cottonwood, AZ 86326		Cash	
Occupation:	Not Employed, N/A			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Richard, Samuel	09/06/2020	\$250.00	\$500.00
Address:	1008 W Weldon Ave, Phoenix, AZ 85013		Cash	
Occupation:	Owner, The Ebenezer Group			
Name:	Stillman, Joshua	09/06/2020	\$125.00	\$125.00
Address:	126 4th Ave, Apt 5B, Brooklyn, NY 11217		Cash	
Occupation:	Not Employed, N/A			
Name:	Bishop, Mark	09/13/2020	\$100.00	\$300.00
Address:	7140 Davidson Rd, Sanger, TX 76266		Cash	
Occupation:	Not Employed, N/A			
Name:	Bodine, Larry	09/13/2020	\$10.00	\$10.00
Address:	4601 E Camino Pimeria Alta, Tucson, AZ 85718		Cash	
Occupation:	Not Employed, N/A			
Name:	Galarza, Melissa	09/13/2020	\$10.00	\$10.00
Address:	4115 E Capistrano Ave, Phoenix, AZ 85044		Cash	
Occupation:	Estimator, Aads			
Name:	Kuhn, Paul	09/13/2020	\$150.00	\$150.00
Address:	59 Whitworth Blvd, Apt Bv, Nashville, TN 37205		Cash	
Occupation:	Not Employed, N/A			
Name:	Marrs, Robert	09/13/2020	\$25.00	\$25.00
Address:	PO Box 555, Bouse, AZ 85325		Cash	
Occupation:	Not Employed, N/A			
Name:	Musto, Joseph	09/13/2020	\$100.00	\$100.00
Address:	1586 3rd St S, Naples, FL 34102		Cash	
Occupation:	Not Employed, N/A			
Name:	NOWLAN, DAN	09/13/2020	\$25.00	\$25.00
Address:	7377 S PACIFIC WILLOW DR, TUCSON, AZ 85747		Cash	
Occupation:	PROJECT MANAGER, DIGNITY HEALTH			
Name:	Bolton, Callie	09/20/2020	\$12.50	\$12.50
Address:	9237 Ashworth Ave N, Apt B, Seattle, WA 98103		Cash	
Occupation:	Attorney, Legalpeople			
Name:	Cilley, Zachary	09/20/2020	\$10.00	\$10.00
Address:	5401 E Claire Dr, Scottsdale, AZ 85254		Cash	
Occupation:	Not Employed, N/A			
Name:	Ellison, Lee	09/20/2020	\$100.00	\$100.00
Address:	2866 NW Fairfax Ter, Portland, OR 97210		Cash	
Occupation:	CEO, Audinate			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Fischer, Pele	09/20/2020	\$750.00	\$750.00
Address:	5313 E Earll Dr, Phoenix, AZ 85018		Cash	
Occupation:	Attorney, Peacock Legal			
Name:	Galica, Andy	09/20/2020	\$100.00	\$100.00
Address:	14302 W Becker Ln, Surprise, AZ 85379		Cash	
Occupation:	Not Employed, N/A			
Name:	Jordon, Laurie	09/20/2020	\$25.00	\$25.00
Address:	3834 S Wagon Trl, Flagstaff, AZ 86005		Cash	
Occupation:	Student Affairs, Northern Arizona University			
Name:	Larock, Douglas Martin	09/20/2020	\$100.00	\$100.00
Address:	3466 E Waterview Dr, Chandler, AZ 85249		Cash	
Occupation:	Not Employed, N/A			
Name:	LOCHHEAD, ALISA	09/20/2020	\$20.00	\$195.00
Address:	15224 N 36TH ST, PHOENIX, AZ 85032		Cash	
Occupation:	ACCOUNT MANAGER, AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL			
Name:	Richard, Samuel	09/20/2020	\$250.00	\$500.00
Address:	1008 W Weldon Ave, Phoenix, AZ 85013		Cash	
Occupation:	Owner, The Ebenezer Group			
Name:	Stunkle, Charles	09/20/2020	\$25.00	\$25.00
Address:	PO Box 141, Bowling Green, VA 22427		Cash	
Occupation:	Not Employed, N/A			
Name:	Vineyard, David	09/20/2020	\$25.00	\$25.00
Address:	791 E Cottonwood Rd, Duncan, AZ 85534		Cash	
Occupation:	Not Employed, N/A			
Name:	Walsh, Stephen	09/20/2020	\$50.00	\$50.00
Address:	279 Cornelia St, Apt 1, Brooklyn, NY 11221		Cash	
Occupation:	Office Worker, Clarity Staffing			
Name:	Brendel, John	09/27/2020	\$25.00	\$25.00
Address:	930 Figueroa Ter, Apt 535, Los Angeles, CA 90012		Cash	
Occupation:	Attorney, Self			
Name:	Clark, Brian	09/27/2020	\$20.00	\$20.00
Address:	1025 W Eagle Look Ln, Tucson, AZ 85737		Cash	
Occupation:	Not Employed, N/A			
Name:	Hurley, Ryan	09/27/2020	\$500.00	\$500.00
Address:	500 W Clarendon Ave, Unit A5, Phoenix, AZ 85013		Cash	
Occupation:	Attorney, Rose Law Group PC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KENZER, JOSH	09/27/2020	\$100.00	\$100.00
Address:	3342 E SEQUOIA DR, PHOENIX, AZ 85050		Cash	
Occupation:	DIRECTOR, ACF			
Name:	Llewellyn, James	09/27/2020	\$50.00	\$50.00
Address:	PO Box 427, Vail, AZ 85641		Cash	
Occupation:	Systems Analyst, Raytheon Company			
Name:	Lopez, Avery	09/27/2020	\$1.00	\$1.00
Address:	6627 W Port Royale Ln, Glendale, AZ 85306		Cash	
Occupation:	Not Employed, N/A			
Name:	Schneiderman, Harris	09/27/2020	\$500.00	\$500.00
Address:	3773 Howard Hughes Pkwy, Ste 500S, Las Vegas, NV 89169		Cash	
Occupation:	Sales, Hewlett Packard Enterprise			
Name:	Barchus, Bubba	09/30/2020	\$7.50	\$7.50
Address:	10747 S Calle Raquel, Yuma, AZ 85367		Cash	
Occupation:	Not Employed, N/A			
Name:	Bishop, Mark	09/30/2020	\$100.00	\$300.00
Address:	7140 Davidson Rd, Sanger, TX 76266		Cash	
Occupation:	Not Employed, N/A			
Name:	Brandt, Greta	09/30/2020	\$20,000.00	\$20,000.00
Address:	3131 E Camelback Rd, Ste 211, Phoenix, AZ 85016		Cash	
Occupation:	Vice President, Beacon Management LLC			
Name:	Braun, Michael	09/30/2020	\$7.50	\$7.50
Address:	8215 N Oracle Rd, Apt 192, Oro Valley, AZ 85704		Cash	
Occupation:	Stocker, Walmart			
Name:	Brooks, Ted	09/30/2020	\$50.00	\$50.00
Address:	1113 Smoki Ave, Prescott, AZ 86303		Cash	
Occupation:	Not Employed, N/A			
Name:	Cates, James	09/30/2020	\$2.50	\$2.50
Address:	PO Box 921, Page, AZ 86040		Cash	
Occupation:	Not Employed, N/A			
Name:	Christensen, Ryan	09/30/2020	\$21.00	\$21.00
Address:	651 W Mission Dr, Chandler, AZ 85225		Cash	
Occupation:	Developer, Drawk LLC			
Name:	Daehler, Charles	09/30/2020	\$2.50	\$2.50
Address:	706 W Grand Canyon Ave, Flagstaff, AZ 86001		Cash	
Occupation:	Not Employed, N/A			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Freer-Parsons, Christiane	09/30/2020	\$25.00	\$25.00
Address:	7807 E Montebello Ave, Scottsdale, AZ 85250		Cash	
Occupation:	Not Employed, N/A			
Name:	Jones, Terry	09/30/2020	\$50.00	\$50.00
Address:	18517 W Valerie Dr, Surprise, AZ 85374		Cash	
Occupation:	Best Effort, N/A			
Name:	KLINGER, SAMANTHA	09/30/2020	\$25.00	\$25.00
Address:	2507 E PEBBLE BEACH DR, TEMPE, AZ 85282		Cash	
Occupation:	IT BUSINESS SPECIALIST, JPMORGAN CHASE			
Name:	Kothrade, Janet	09/30/2020	\$50.00	\$50.00
Address:	5292 Horizon Rd, Snowflake, AZ 85937		Cash	
Occupation:	Not Employed, N/A			
Name:	Lucadamo, Gino	09/30/2020	\$2,500.00	\$2,500.00
Address:	6330 S 35th Ave, Ste 104, Phoenix, AZ 85041		Cash	
Occupation:	Not Employed, N/A			
Name:	Mullane, Terry	09/30/2020	\$100.00	\$100.00
Address:	3817 E Larkspur Dr, Phoenix, AZ 85032		Cash	
Occupation:	Controller, Clear Choice Admin SVC			
Name:	O'Brien, Robert	09/30/2020	\$100.00	\$475.00
Address:	60 W Bighorn Ct, Sedona, AZ 86351		Cash	
Occupation:	Program Manager, Quantum Corporation			
Name:	Pitts, Nick	09/30/2020	\$12.50	\$12.50
Address:	4201 E Silverwood Dr, Phoenix, AZ 85048		Cash	
Occupation:	Security Guard, CSC			
Name:	Quinn, David	09/30/2020	\$7.50	\$7.50
Address:	270 Madole Rd, Sedona, AZ 86336		Cash	
Occupation:	Not Employed, N/A			
Name:	Shafer, Richard	09/30/2020	\$5.00	\$5.00
Address:	2029 W Sunnyside Dr, Phoenix, AZ 85029		Cash	
Occupation:	Not Employed, N/A			
Name:	Simpson, Andrew	09/30/2020	\$25.00	\$75.00
Address:	505 E 14th St, Apt 9E, New York, NY 10009		Cash	
Occupation:	Attorney, Brown Rudnick LLP			
Name:	Simpson, Andrew	09/30/2020	\$50.00	\$75.00
Address:	505 E 14th St, Apt 9E, New York, NY 10009		Cash	
Occupation:	Attorney, Brown Rudnick LLP			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Smith, Marchel	09/30/2020	\$100.00	\$100.00
Address: 3535 E Harvard Ave, Gilbert, AZ 85234		Cash	
Occupation: Not Employed, N/A			
Total of Individual Contributions		\$27,624.50	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$27,624.50	

Schedule C4b - Contributions from Corporations/LLCs

	Date	Amount	Cycle To Date
Name: Oasis Dispensaries Address: 17006 S Weber Dr, Chandler, AZ 85226 Trans. Type: Contributions from Corps and LLCs	07/19/2020	\$10,000.00 Cash	\$200,000.00
Name: RCH Wellness Center, LLC Address: 460 N Switzer Canyon Dr, Flagstaff, AZ 86001 Trans. Type: Contributions from Corps and LLCs	07/19/2020	\$5,000.00 Cash	\$118,925.00
Name: RCH Wellness Center, LLC Address: 460 N Switzer Canyon Dr, Flagstaff, AZ 86001 Trans. Type: Contributions from Corps and LLCs	07/26/2020	\$5,000.00 Cash	\$118,925.00
Name: AB46 Investments, LLC Address: 2954 N Campbell Ave, Apt 368, Tucson, AZ 85719 Trans. Type: Contributions from Corps and LLCs	07/31/2020	\$30,000.00 Cash	\$99,449.00
Name: Amado Management, LLC Address: 2439 W McDowell Rd, Phoenix, AZ 85009 Trans. Type: Contributions from Corps and LLCs	07/31/2020	\$4,000.00 Cash	\$64,000.00
Name: Territory Dispensary Address: 107 S Southgate Dr, Chandler, AZ 85226 Trans. Type: Contributions from Corps and LLCs	08/02/2020	\$5,000.00 Cash	\$75,000.00
Name: The Giving Tree Wellness Center Address: 21617 N 9th Ave, Phoenix, AZ 85027 Trans. Type: Contributions from Corps and LLCs	08/02/2020	\$5,000.00 Cash	\$70,000.00
Name: AMMA Investment Group, LLC Address: 2439 W McDowell Rd, Phoenix, AZ 85009 Trans. Type: Contributions from Corps and LLCs	08/06/2020	\$1,500.00 Cash	\$35,500.00
Name: Arizona Organix Address: 5301 W Glendale Ave, Glendale, AZ 85301 Trans. Type: Corp and LLC In-Kind Contribution (later) Memo: Inkind Digital Ads	08/07/2020	\$19,500.00 Goods/Services	\$79,700.00
Name: Devine Holdings LLC Address: PO Box 8513, Fort Mohave, AZ 86427 Trans. Type: Contributions from Corps and LLCs	08/07/2020	\$5,000.00 Cash	\$25,000.00
Name: Herbal Wellness Center Address: 777 E Missouri Ave, Ste 200, Phoenix, AZ 85014 Trans. Type: Contributions from Corps and LLCs	08/16/2020	\$8,000.00 Cash	\$158,000.00
Name: RCH Wellness Center, LLC Address: 460 N Switzer Canyon Dr, Flagstaff, AZ 86001 Trans. Type: Contributions from Corps and LLCs	08/16/2020	\$5,000.00 Cash	\$118,925.00

Schedule C4b - Contributions from Corporations/LLCs

		Date	Amount	Cycle To Date
Name:	Oasis Dispensaries	08/23/2020	\$20,000.00	\$200,000.00
Address:	17006 S Weber Dr, Chandler, AZ 85226		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Arizona Organix	08/24/2020	\$5,000.00	\$79,700.00
Address:	5301 W Glendale Ave, Glendale, AZ 85301		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Amado Management, LLC	08/25/2020	\$4,000.00	\$64,000.00
Address:	2439 W McDowell Rd, Phoenix, AZ 85009		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	AMMA Investment Group, LLC	08/28/2020	\$1,500.00	\$35,500.00
Address:	2439 W McDowell Rd, Phoenix, AZ 85009		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	RCH Wellness Center, LLC	08/28/2020	\$13,925.00	\$118,925.00
Address:	460 N Switzer Canyon Dr, Flagstaff, AZ 86001		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	Inkind Billboard Ads			
Name:	DIZPOT	08/30/2020	\$1,000.00	\$28,200.00
Address:	2430 W Mission Ln, Phoenix, AZ 85021		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Territory Dispensary	08/30/2020	\$5,000.00	\$75,000.00
Address:	107 S Southgate Dr, Chandler, AZ 85226		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	The Giving Tree Wellness Center	08/30/2020	\$5,000.00	\$70,000.00
Address:	21617 N 9th Ave, Phoenix, AZ 85027		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Arizona Organix	09/01/2020	\$5,200.00	\$79,700.00
Address:	5301 W Glendale Ave, Glendale, AZ 85301		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	Inkind Print Ad			
Name:	AZ Compassionate Care, Inc. dba TRUMED	09/04/2020	\$20,000.00	\$90,000.00
Address:	1613 N 40th St, Phoenix, AZ 85008		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	High Mountain Health, LLC	09/04/2020	\$10,000.00	\$10,000.00
Address:	1250 S Plaza Way, Ste A, Flagstaff, AZ 86001		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Baked Bros	09/06/2020	\$20,000.00	\$50,000.00
Address:	20235 N Cave Creek Rd, Ste 104-441, Phoenix, AZ 85024		Cash	
Trans. Type:	Contributions from Corps and LLCs			

Schedule C4b - Contributions from Corporations/LLCs

	Date	Amount	Cycle To Date
Name: Alternative Medical Enterprise Address: 1451 Global Ct, Sarasota, FL 34240 Trans. Type: Contributions from Corps and LLCs	09/11/2020	\$75,000.00 Cash	\$75,000.00
Name: Arizona Organix Address: 5301 W Glendale Ave, Glendale, AZ 85301 Trans. Type: Contributions from Corps and LLCs	09/11/2020	\$5,000.00 Cash	\$79,700.00
Name: Copia Address: 2015 N Forbes Blvd, Ste 110, Tucson, AZ 85745 Trans. Type: Contributions from Corps and LLCs	09/11/2020	\$25,000.00 Cash	\$25,000.00
Name: DIZPOT Address: 2430 W Mission Ln, Phoenix, AZ 85021 Trans. Type: Corp and LLC In-Kind Contribution (later) Memo: Inkind Promotional Materials	09/11/2020	\$13,200.00 Goods/Services	\$28,200.00
Name: Item 9 Labs Corp Address: 2727 N 3rd St, Phoenix, AZ 85004 Trans. Type: Contributions from Corps and LLCs	09/11/2020	\$10,000.00 Cash	\$10,000.00
Name: Baked Bros Address: 20235 N Cave Creek Rd, Ste 104-441, Phoenix, AZ 85024 Trans. Type: Contributions from Corps and LLCs	09/13/2020	\$10,000.00 Cash	\$50,000.00
Name: Growers House, PC Address: 3635 E 34th St, Tucson, AZ 85713 Trans. Type: Contributions from Corps and LLCs	09/13/2020	\$10,000.00 Cash	\$10,000.00
Name: Herbal Wellness Center Address: 777 E Missouri Ave, Ste 200, Phoenix, AZ 85014 Trans. Type: Contributions from Corps and LLCs	09/13/2020	\$18,000.00 Cash	\$158,000.00
Name: Oasis Dispensaries Address: 17006 S Weber Dr, Chandler, AZ 85226 Trans. Type: Contributions from Corps and LLCs	09/13/2020	\$20,000.00 Cash	\$200,000.00
Name: RCH Wellness Center, LLC Address: 460 N Switzer Canyon Dr, Flagstaff, AZ 86001 Trans. Type: Contributions from Corps and LLCs	09/13/2020	\$10,000.00 Cash	\$118,925.00
Name: RCH Wellness Center, LLC Address: 460 N Switzer Canyon Dr, Flagstaff, AZ 86001 Trans. Type: Contributions from Corps and LLCs	09/13/2020	\$10,000.00 Cash	\$118,925.00
Name: The Flower Shop Address: 3219 E Camelback Rd, Ste 425, Phoenix, AZ 85018 Trans. Type: Contributions from Corps and LLCs	09/13/2020	\$20,000.00 Cash	\$20,000.00

Schedule C4b - Contributions from Corporations/LLCs

		Date	Amount	Cycle To Date
Name:	AB46 Investments, LLC	09/14/2020	\$9,742.00	\$99,449.00
Address:	2954 N Campbell Ave, Apt 368, Tucson, AZ 85719		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	Inkind Billboards			
Name:	Copperstate Farms, LLC	09/15/2020	\$145,000.00	\$400,000.00
Address:	5090 N 40th St, Ste 170, Phoenix, AZ 85018		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	DIZPOT	09/17/2020	\$5,000.00	\$28,200.00
Address:	2430 W Mission Ln, Phoenix, AZ 85021		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	AZ Compassionate Care, Inc. dba TRUMED	09/18/2020	\$50,000.00	\$90,000.00
Address:	1613 N 40th St, Phoenix, AZ 85008		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Untamed Herbs	09/18/2020	\$30,000.00	\$35,000.00
Address:	15679 N 83rd Way, Ste 8, Scottsdale, AZ 85260		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Venom Extracts	09/18/2020	\$25,000.00	\$25,000.00
Address:	9014 N 23rd Ave, Ste 10, Phoenix, AZ 85021		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Alta	09/20/2020	\$5,000.00	\$5,000.00
Address:	2398 E Camelback Rd, Ste 1010, Phoenix, AZ 85016		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Herbal Wellness Center	09/20/2020	\$60,000.00	\$158,000.00
Address:	777 E Missouri Ave, Ste 200, Phoenix, AZ 85014		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Herbal Wellness Center	09/20/2020	\$8,000.00	\$158,000.00
Address:	777 E Missouri Ave, Ste 200, Phoenix, AZ 85014		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Jars Cannabis	09/20/2020	\$50,000.00	\$50,000.00
Address:	812 S Main St, Royal Oak, MI 48067		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Nirvana Center	09/20/2020	\$5,000.00	\$20,000.00
Address:	2 N 35th Ave, Phoenix, AZ 85009		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Nirvana Center	09/20/2020	\$5,000.00	\$20,000.00
Address:	2 N 35th Ave, Phoenix, AZ 85009		Cash	
Trans. Type:	Contributions from Corps and LLCs			

Schedule C4b - Contributions from Corporations/LLCs

		Date	Amount	Cycle To Date
Name:	Nirvana Center	09/20/2020	\$5,000.00	\$20,000.00
Address:	2 N 35th Ave, Phoenix, AZ 85009		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Nirvana Center	09/20/2020	\$5,000.00	\$20,000.00
Address:	2 N 35th Ave, Phoenix, AZ 85009		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Oasis Dispensaries	09/20/2020	\$40,000.00	\$200,000.00
Address:	17006 S Weber Dr, Chandler, AZ 85226		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	RCH Wellness Center, LLC	09/20/2020	\$5,000.00	\$118,925.00
Address:	460 N Switzer Canyon Dr, Flagstaff, AZ 86001		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	The Giving Tree Wellness Center	09/20/2020	\$15,000.00	\$70,000.00
Address:	21617 N 9th Ave, Phoenix, AZ 85027		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Timeless Select LLC	09/20/2020	\$75,000.00	\$85,000.00
Address:	7320 E Butherus Dr, Scottsdale, AZ 85260		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Timeless Select LLC	09/20/2020	\$10,000.00	\$85,000.00
Address:	7320 E Butherus Dr, Scottsdale, AZ 85260		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Copperstate Farms, LLC	09/21/2020	\$100,000.00	\$400,000.00
Address:	5090 N 40th St, Ste 170, Phoenix, AZ 85018		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	WHOA QC INC.	09/22/2020	\$25,000.00	\$25,000.00
Address:	3400 Western Ave, Las Vegas, NV 89109		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Earth's Healing Inc.	09/23/2020	\$17,500.00	\$44,166.68
Address:	1 S Church Ave, Ste 1120, Tucson, AZ 85701		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Globe Pharmacy, Inc.	09/23/2020	\$17,500.00	\$17,500.00
Address:	Best Effort, Best Effort, NA 00000		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Proxima, LLC	09/23/2020	\$7,500.00	\$7,500.00
Address:	3303 S 40th St, Phoenix, AZ 85040		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Sun Sine, LLC	09/23/2020	\$10,000.00	\$10,000.00
Address:	2320 E Baseline Rd, # 148-490, Phoenix, AZ 85042		Cash	
Trans. Type:	Contributions from Corps and LLCs			

Schedule C4b - Contributions from Corporations/LLCs

		Date	Amount	Cycle To Date
Name:	The Cima Group	09/23/2020	\$25,000.00	\$25,000.00
Address:	1668 Valtec Ln, Ste G, Boulder, CO 80301		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Vance, LLC	09/23/2020	\$10,000.00	\$10,000.00
Address:	9780 N Camino del Plata, Tucson, AZ 85742		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Zanzibar Prime, LLC	09/23/2020	\$25,000.00	\$25,000.00
Address:	1718 E Speedway Blvd, Tucson, AZ 85719		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	AB46 Investments, LLC	09/25/2020	\$30,000.00	\$99,449.00
Address:	2954 N Campbell Ave, Apt 368, Tucson, AZ 85719		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Arizona Natural Remedies / Vireo Health	09/25/2020	\$25,000.00	\$25,000.00
Address:	22041 N 23rd Ave, Phoenix, AZ 85027		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	DMC Services, LLC	09/25/2020	\$25,000.00	\$25,000.00
Address:	1718 E Speedway Blvd, Tucson, AZ 85719		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Woodlawn Management Group	09/25/2020	\$50,000.00	\$50,000.00
Address:	4340 E Indian School Rd, Ste 21-580, Phoenix, AZ 85018		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Baked Bros	09/27/2020	\$20,000.00	\$50,000.00
Address:	20235 N Cave Creek Rd, Ste 104-441, Phoenix, AZ 85024		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Oasis Dispensaries	09/27/2020	\$50,000.00	\$200,000.00
Address:	17006 S Weber Dr, Chandler, AZ 85226		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	RCH Wellness Center, LLC	09/27/2020	\$20,000.00	\$118,925.00
Address:	460 N Switzer Canyon Dr, Flagstaff, AZ 86001		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Shango	09/27/2020	\$5,000.00	\$5,000.00
Address:	4380 Boulder Hwy, Las Vegas, NV 89121		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Sublime Brands	09/27/2020	\$20,000.00	\$20,000.00
Address:	1101 N 21st Ave, Phoenix, AZ 85009		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Territory Dispensary	09/27/2020	\$5,000.00	\$75,000.00
Address:	107 S Southgate Dr, Chandler, AZ 85226		Cash	
Trans. Type:	Contributions from Corps and LLCs			

Schedule C4b - Contributions from Corporations/LLCs

		Date	Amount	Cycle To Date
Name:	Territory Dispensary	09/29/2020	\$20,000.00	\$75,000.00
Address:	107 S Southgate Dr, Chandler, AZ 85226		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	AB46 Investments, LLC	09/30/2020	\$9,707.00	\$99,449.00
Address:	2954 N Campbell Ave, Apt 368, Tucson, AZ 85719		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	Inkind Digital Ads			
Name:	BD13, LLC	09/30/2020	\$20,000.00	\$20,000.00
Address:	PO Box 72764, Phoenix, AZ 85050		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	Inkind Digital, Print and Multi Media Production			
Total of Contributions from Corps/LLCs			\$1,529,774.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Corps/LLCs			\$1,529,774.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ActBlue Technical Services	07/19/2020	\$595.27	\$37,539.15
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	Alliance Bank of Arizona	07/23/2020	\$385.33	\$3,866.67
Address:	PO Box 26237, Las Vegas, NV 89126		Cash	
Memo:	Bank Fee			
Name:	ActBlue Technical Services	07/26/2020	\$198.49	\$37,539.15
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	CommonCentsConsulting, LLC	08/01/2020	\$3,500.00	\$65,000.00
Address:	2910 E Gary Way, Phoenix, AZ 85042		Cash	
Memo:	Compliance & Accounting			
Name:	Karl, Hannah	08/01/2020	\$1,538.07	\$2,165.57
Address:	1011 N Tyndall Ave, Ste 1008, Tucson, AZ 85719		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Stipend and Reimbursed Office Expenses			
Name:	ActBlue Technical Services	08/02/2020	\$398.37	\$37,539.15
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	ActBlue Technical Services	08/09/2020	\$0.40	\$37,539.15
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	ActBlue Technical Services	08/16/2020	\$517.77	\$37,539.15
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	Creosote Partners, LLC	08/18/2020	\$6,500.00	\$111,792.70
Address:	221 E Indianola Ave, Phoenix, AZ 85012		Cash	
Memo:	Outreach and Advocacy Services			
Name:	Shelby Media	08/18/2020	\$2,123.09	\$26,266.73
Address:	3244 N 38th St, Apt 11, Phoenix, AZ 85018		Cash	
Memo:	Social Media Consultant			
Name:	Shelby Media	08/18/2020	\$25.00	\$26,266.73
Address:	3244 N 38th St, Apt 11, Phoenix, AZ 85018		Cash	
Memo:	Social Media Consultant			
Name:	Weisser Solutions	08/18/2020	\$1,750.00	\$49,471.16
Address:	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
Memo:	Field Consulting & Travel Expenses			
Name:	Alliance Bank of Arizona	08/21/2020	\$358.81	\$3,866.67
Address:	PO Box 26237, Las Vegas, NV 89126		Cash	
Memo:	Bank Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ActBlue Technical Services	08/23/2020	\$791.78	\$37,539.15
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	ActBlue Technical Services	08/30/2020	\$446.51	\$37,539.15
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	CommonCentsConsulting, LLC	08/31/2020	\$5,000.00	\$65,000.00
Address:	2910 E Gary Way, Phoenix, AZ 85042		Cash	
Memo:	Compliance & Accounting			
Name:	EveryAction, Inc	08/31/2020	\$300.00	\$600.00
Address:	PO Box 392264, Pittsburgh, PA 15251		Cash	
Memo:	Software Lease			
Name:	Rose + Moser + Allyn Public & Online Relations	08/31/2020	\$8,500.00	\$125,090.24
Address:	Rose & Company, 7144 E Stetson Dr, Scottsdale, AZ 85251		Cash	
Memo:	Public Relations Consulting			
Name:	Strategies 360	08/31/2020	\$25,000.00	\$628,671.65
Address:	1505 Westlake Ave N, Ste 1000, Seattle, WA 98109		Cash	
Memo:	Campaign Management Services			
Name:	Weisser Solutions	08/31/2020	\$1,750.00	\$49,471.16
Address:	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
Memo:	Field Consulting & Travel Expenses			
Name:	Weisser Solutions	08/31/2020	\$1,750.00	\$49,471.16
Address:	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
Memo:	Field Consulting & Travel Expenses			
Name:	ActBlue Technical Services	09/06/2020	\$805.82	\$37,539.15
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	Karl, Hannah	09/08/2020	\$627.50	\$2,165.57
Address:	1011 N Tyndall Ave, Ste 1008, Tucson, AZ 85719		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Stipend and Reimbursed Office Expenses			
Name:	Coppersmith Brockelman, PLC	09/09/2020	\$12,558.46	\$476,686.39
Address:	2800 N Central Ave, Ste 1900, Phoenix, AZ 85004		Cash	
Memo:	Legal Fees			
Name:	Coppersmith Brockelman, PLC	09/09/2020	\$8,227.50	\$476,686.39
Address:	2800 N Central Ave, Ste 1900, Phoenix, AZ 85004		Cash	
Memo:	Legal Fees			
Name:	Creosote Partners, LLC	09/09/2020	\$6,500.00	\$111,792.70
Address:	221 E Indianola Ave, Phoenix, AZ 85012		Cash	
Memo:	Outreach and Advocacy Services			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NGP VAN, Inc.	09/09/2020	\$325.80	\$925.80
Address:	PO Box 392264, Pittsburgh, PA 15251		Cash	
Memo:	Database Subscription			
Name:	Rose + Moser + Allyn Public & Online Relations	09/09/2020	\$8,500.00	\$125,090.24
Address:	Rose & Company, 7144 E Stetson Dr, Scottsdale, AZ 85251		Cash	
Memo:	Public Relations Consulting			
Name:	Shelby Media	09/09/2020	\$25.00	\$26,266.73
Address:	3244 N 38th St, Apt 11, Phoenix, AZ 85018		Cash	
Memo:	Social Media Consultant			
Name:	Shelby Media	09/09/2020	\$2,125.00	\$26,266.73
Address:	3244 N 38th St, Apt 11, Phoenix, AZ 85018		Cash	
Memo:	Social Media Consultant			
Name:	Strategies 360	09/09/2020	\$19,500.00	\$628,671.65
Address:	1505 Westlake Ave N, Ste 1000, Seattle, WA 98109		Cash	
Memo:	Survey			
Name:	Strategies 360	09/09/2020	\$2,150.00	\$628,671.65
Address:	1505 Westlake Ave N, Ste 1000, Seattle, WA 98109		Cash	
Memo:	Market Research			
Name:	ActBlue Technical Services	09/13/2020	\$3,887.61	\$37,539.15
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	Coppersmith Brockelman, PLC	09/14/2020	\$54,445.27	\$476,686.39
Address:	2800 N Central Ave, Ste 1900, Phoenix, AZ 85004		Cash	
Memo:	Legal Fees			
Name:	Strategies 360	09/14/2020	\$25,000.00	\$628,671.65
Address:	1505 Westlake Ave N, Ste 1000, Seattle, WA 98109		Cash	
Memo:	Campaign Management Services			
Name:	Strategies 360	09/14/2020	\$25,000.00	\$628,671.65
Address:	1505 Westlake Ave N, Ste 1000, Seattle, WA 98109		Cash	
Memo:	Campaign Management Services			
Name:	Strategies 360	09/14/2020	\$19,500.00	\$628,671.65
Address:	1505 Westlake Ave N, Ste 1000, Seattle, WA 98109		Cash	
Memo:	Survey			
Name:	ActBlue Technical Services	09/20/2020	\$11,434.00	\$37,539.15
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	Alliance Bank of Arizona	09/22/2020	\$360.49	\$3,866.67
Address:	PO Box 26237, Las Vegas, NV 89126		Cash	
Memo:	Bank Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Strategies 360	09/25/2020	\$13,250.00	\$628,671.65
Address:	1505 Westlake Ave N, Ste 1000, Seattle, WA 98109		Cash	
Memo:	Survey			
Name:	Weisser Solutions	09/25/2020	\$1,750.00	\$49,471.16
Address:	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
Memo:	Field Consulting & Travel Expenses			
Name:	Weisser Solutions	09/25/2020	\$1,750.00	\$49,471.16
Address:	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
Memo:	Field Consulting & Travel Expenses			
Name:	ActBlue Technical Services	09/27/2020	\$4,787.25	\$37,539.15
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	ActBlue Technical Services	09/30/2020	\$918.07	\$37,539.15
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Total of Operating Expenses			\$284,856.66	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$284,856.66	

Schedule E2c - Ballot Measure Expenditures

		Date	Amount	Cycle To Date
Name:	Dixon / Davis Media Group, LLC	08/01/2020	\$31,499.00	\$31,499.00
Address:	1028 33rd St NW, Ste 300, Washington, DC 20007		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Memo:	Advertisement Production			
Name:	Stones' Phones	09/09/2020	\$4,567.65	\$4,567.65
Address:	Campaign Communications Solutions, Inc., 41-750 Rancho Las Palmas Dr Ste E3, Rancho Mirage, CA 922		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Memo:	Automated Calls			
Name:	Laveen Community Council	09/14/2020	\$2,500.00	\$2,500.00
Address:	PO Box 488, Laveen, AZ 85339		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Memo:	Sponsorship			
Name:	Looks Good Printing	09/14/2020	\$16,350.00	\$29,995.80
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Memo:	Signs			
Name:	Looks Good Printing	09/14/2020	\$13,645.80	\$29,995.80
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Memo:	Signs			
Name:	Phoenix New Times, LLC	09/17/2020	\$1,250.00	\$1,250.00
Address:	1201 E Jefferson St, Phoenix, AZ 85034		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Memo:	Advertisement			
Name:	Solidarity Strategies, LLC	09/18/2020	\$59,372.71	\$59,372.71
Address:	247 16th St SE, Washington, DC 20003		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Memo:	Telephone and Texting Program			
Total of Ballot Measure Expenditures			\$129,185.16	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Ballot Measure Expenditures			\$129,185.16	

