

State of Arizona



Campaign Finance Report

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

Treasurer: Tattrie, Darryl R
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2020 6th Report (2nd Quarter)

Election Cycle: **2020**
Date Filed: July 15, 2020
Reporting Period: April 1, 2020-June 30, 2020

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$80,499.94
Total Cash Receipts this Reporting Period:	\$604,410.67
Total Cash Disbursements this Reporting Period:	\$439,914.88
Cash Balance at End of Reporting Period:	\$244,995.73

Report ID: 208083

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	\$744.00	\$0.00	\$744.00	\$3,832.00
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$603,666.67	\$64,500.00	\$668,166.67	\$3,434,333.35
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		\$604,410.67	\$64,500.00	\$668,910.67	\$3,438,165.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$439,914.88	\$0.00	\$439,914.88	\$2,888,669.62
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
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		\$439,914.88	\$0.00	\$439,914.88	\$2,888,669.62
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$100,000.00
Total Cash Disbursed		\$439,914.88			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Stout, James	04/05/2020	\$10.00	\$10.00
Address:	12214 W Maricopa St, Avondale, AZ 85323		Cash	
Occupation:	Not Employed, N/A			
Name:	Drake, Tyler	04/19/2020	\$5.00	\$35.00
Address:	10380 S Sunup Ave, Yuma, AZ 85367		Cash	
Occupation:	Secretary, William S Dieckhoff			
Name:	LOCHHEAD, ALISA	04/19/2020	\$20.00	\$135.00
Address:	15224 N 36TH ST, PHOENIX, AZ 85032		Cash	
Occupation:	ACCOUNT MANAGER, AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL			
Name:	O'BRIEN, ROBERT	04/19/2020	\$25.00	\$125.00
Address:	60 W BIGHORN CT, SEDONA, AZ 86351		Cash	
Occupation:	PROJECT MANAGER, QUANTUM			
Name:	Walsh, Gerry	04/19/2020	\$35.00	\$35.00
Address:	15433 W Sierra St, Surprise, AZ 85379		Cash	
Occupation:	Not Employed, N/A			
Name:	Osekowsky, Chris	04/26/2020	\$100.00	\$100.00
Address:	9236 W Salter Dr, Peoria, AZ 85382		Cash	
Occupation:	Firefighter, City of Phoenix			
Name:	CURRY, CHRISTOPHER	05/03/2020	\$10.00	\$10.00
Address:	2282 W SILVER RIVER WAY, TUCSON, AZ 85745		Cash	
Occupation:	MEDICAL CONSULTANT, IQVIA			
Name:	SHUMAC, CHRISTOPHER	05/10/2020	\$25.00	\$25.00
Address:	6530 E SHARON DR, SCOTTSDALE, AZ 85254		Cash	
Occupation:	CONSULTANT, DELOITTE			
Name:	Baker, Alex	05/17/2020	\$25.00	\$25.00
Address:	1050 S Terrace Road 5036B, Tempe, AZ 85281		Cash	
Occupation:	Data Product, Targetsmart Communications			
Name:	Drake, Tyler	05/17/2020	\$5.00	\$35.00
Address:	10380 S Sunup Ave, Yuma, AZ 85367		Cash	
Occupation:	Secretary, William S Dieckhoff			
Name:	O'BRIEN, ROBERT	05/17/2020	\$25.00	\$125.00
Address:	60 W BIGHORN CT, SEDONA, AZ 86351		Cash	
Occupation:	PROJECT MANAGER, QUANTUM			
Name:	Broom, Andrew	05/24/2020	\$100.00	\$100.00
Address:	10821 N Buffalo Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Not Employed, N/A			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LOCHHEAD, ALISA	05/24/2020	\$20.00	\$135.00
Address:	15224 N 36TH ST, PHOENIX, AZ 85032		Cash	
Occupation:	ACCOUNT MANAGER, AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL			
Name:	Hjermstad, Andrew	05/31/2020	\$4.00	\$4.00
Address:	1815 Clinton Ave, Apt 2, Minneapolis, MN 55404		Cash	
Occupation:	Server, Tokyo Sushi			
Name:	Christensen, Eric	06/07/2020	\$100.00	\$100.00
Address:	4450 W Mesquital del Oro, Tucson, AZ 85742		Cash	
Occupation:	Computer Scientist, Icagen-T Inc.			
Name:	Ledoux, Nicholas	06/07/2020	\$50.00	\$50.00
Address:	8510 Lake Mary Road, Lot #2, Flagstaff, AZ 86005		Cash	
Occupation:	Not Employed, N/A			
Name:	Heaphy, John	06/14/2020	\$25.00	\$25.00
Address:	5951 N Camino Hombre de Oro, Tucson, AZ 85718		Cash	
Occupation:	Not Employed, N/A			
Name:	KAJITA, JASON	06/14/2020	\$100.00	\$100.00
Address:	2720 E FOLLEY PL, CHANDLER, AZ 85225		Cash	
Occupation:	ENGINEER, MICROCHIP TECHNOLOGY			
Name:	O'BRIEN, ROBERT	06/14/2020	\$25.00	\$125.00
Address:	60 W BIGHORN CT, SEDONA, AZ 86351		Cash	
Occupation:	PROJECT MANAGER, QUANTUM			
Name:	Parsons, John	06/14/2020	\$10.00	\$10.00
Address:	2626 Frankford Rd, Apt 1205, Dallas, TX 75287		Cash	
Occupation:	Not Employed, N/A			
Name:	Drake, Tyler	06/21/2020	\$5.00	\$35.00
Address:	10380 S Sunup Ave, Yuma, AZ 85367		Cash	
Occupation:	Secretary, William S Dieckhoff			
Name:	LOCHHEAD, ALISA	06/21/2020	\$20.00	\$135.00
Address:	15224 N 36TH ST, PHOENIX, AZ 85032		Cash	
Occupation:	ACCOUNT MANAGER, AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL			
Total of Individual Contributions			\$744.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$744.00	

Schedule C4b - Contributions from Corporations/LLCs

		Date	Amount	Cycle To Date
Name:	Earth's Healing Inc.	04/05/2020	\$6,666.67	\$26,666.68
Address:	1 S Church Ave, Ste 1120, Tucson, AZ 85701		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Copperstate Farms, LLC	04/14/2020	\$55,000.00	\$130,000.00
Address:	5090 N 40th St, Ste 170, Phoenix, AZ 85018		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Arizona Organix	04/15/2020	\$5,000.00	\$40,000.00
Address:	5301 W Glendale Ave, Glendale, AZ 85301		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Baked Bros	04/19/2020	\$10,000.00	\$20,000.00
Address:	1613 N 40th St, Phoenix, AZ 85008		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	RCH Wellness Center, LLC	04/19/2020	\$10,000.00	\$45,000.00
Address:	460 N Switzer Canyon Dr, Flagstaff, AZ 86001		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	DIZPOT	04/26/2020	\$1,000.00	\$9,000.00
Address:	2430 W Mission Ln, Phoenix, AZ 85021		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Herbal Wellness Center	04/26/2020	\$8,000.00	\$64,000.00
Address:	777 E Missouri Ave, Ste 200, Phoenix, AZ 85014		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Amado Management, LLC	04/28/2020	\$4,000.00	\$56,000.00
Address:	2439 W McDowell Rd, Phoenix, AZ 85009		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	AZ Compassionate Care, Inc. dba TRUMED	05/03/2020	\$5,000.00	\$20,000.00
Address:	1613 N 40th St, Phoenix, AZ 85008		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	AZ Compassionate Care, Inc. dba TRUMED	05/03/2020	\$5,000.00	\$20,000.00
Address:	1613 N 40th St, Phoenix, AZ 85008		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Oasis Dispensaries	05/03/2020	\$10,000.00	\$60,000.00
Address:	17006 S Weber Dr, Chandler, AZ 85226		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Territory Dispensary	05/03/2020	\$5,000.00	\$40,000.00
Address:	107 S Southgate Dr, Chandler, AZ 85226		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	The Giving Tree Wellness Center	05/03/2020	\$5,000.00	\$40,000.00
Address:	21617 N 9th Ave, Phoenix, AZ 85027		Cash	
Trans. Type:	Contributions from Corps and LLCs			

Schedule C4b - Contributions from Corporations/LLCs

		Date	Amount	Cycle To Date
Name:	AMMA Investment Group, LLC	05/05/2020	\$1,500.00	\$31,000.00
Address:	2439 W McDowell Rd, Phoenix, AZ 85009		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Copperstate Farms, LLC	05/18/2020	\$25,000.00	\$130,000.00
Address:	5090 N 40th St, Ste 170, Phoenix, AZ 85018		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Arizona Organix	05/22/2020	\$5,000.00	\$40,000.00
Address:	5301 W Glendale Ave, Glendale, AZ 85301		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Devine Holdings LLC	05/22/2020	\$5,000.00	\$15,000.00
Address:	PO Box 8513, Fort Mohave, AZ 86427		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	DIZPOT	05/24/2020	\$1,000.00	\$9,000.00
Address:	2430 W Mission Ln, Phoenix, AZ 85021		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Herbal Wellness Center	05/31/2020	\$8,000.00	\$64,000.00
Address:	777 E Missouri Ave, Ste 200, Phoenix, AZ 85014		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Territory Dispensary	05/31/2020	\$5,000.00	\$40,000.00
Address:	107 S Southgate Dr, Chandler, AZ 85226		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Amado Management, LLC	06/02/2020	\$4,000.00	\$56,000.00
Address:	2439 W McDowell Rd, Phoenix, AZ 85009		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	AMMA Investment Group, LLC	06/05/2020	\$1,500.00	\$31,000.00
Address:	2439 W McDowell Rd, Phoenix, AZ 85009		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	The Giving Tree Wellness Center	06/07/2020	\$5,000.00	\$40,000.00
Address:	21617 N 9th Ave, Phoenix, AZ 85027		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Arizona Organix	06/12/2020	\$5,000.00	\$40,000.00
Address:	5301 W Glendale Ave, Glendale, AZ 85301		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Oasis Dispensaries	06/14/2020	\$10,000.00	\$60,000.00
Address:	17006 S Weber Dr, Chandler, AZ 85226		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Copperstate Farms, LLC	06/15/2020	\$25,000.00	\$130,000.00
Address:	5090 N 40th St, Ste 170, Phoenix, AZ 85018		Cash	
Trans. Type:	Contributions from Corps and LLCs			

Schedule C4b - Contributions from Corporations/LLCs

	Date	Amount	Cycle To Date
Name: DIZPOT Address: 2430 W Mission Ln, Phoenix, AZ 85021 Trans. Type: Contributions from Corps and LLCs	06/21/2020	\$1,000.00 Cash	\$9,000.00
Name: RCH Wellness Center, LLC Address: 460 N Switzer Canyon Dr, Flagstaff, AZ 86001 Trans. Type: Contributions from Corps and LLCs	06/21/2020	\$5,000.00 Cash	\$45,000.00
Name: Territory Dispensary Address: 107 S Southgate Dr, Chandler, AZ 85226 Trans. Type: Contributions from Corps and LLCs	06/27/2020	\$5,000.00 Cash	\$40,000.00
Name: Harvest Enterprises, Inc. Address: 1155 W Rio Salado Pkwy, Ste 201, Tempe, AZ 85281 Trans. Type: Contributions from Corps and LLCs	06/29/2020	\$350,000.00 Cash	\$1,425,000.00
Name: Amado Management, LLC Address: 2439 W McDowell Rd, Phoenix, AZ 85009 Trans. Type: Contributions from Corps and LLCs	06/30/2020	\$4,000.00 Cash	\$56,000.00
Name: Arizona Dispensaries Association, Inc. Address: 330 E Thomas Rd, Phoenix, AZ 85012 Trans. Type: Corp and LLC In-Kind Contribution (later) Memo: In-kind Consulting and Government Relations April through June 2020	06/30/2020	\$19,500.00 Goods/Services	\$79,500.00
Name: Harvest Enterprises, Inc. Address: 1155 W Rio Salado Pkwy, Ste 201, Tempe, AZ 85281 Trans. Type: Corp and LLC In-Kind Contribution (later) Memo: In-kind Consulting and Government Relations Services between April and June 2020	06/30/2020	\$45,000.00 Goods/Services	\$1,425,000.00
Name: Herbal Wellness Center Address: 777 E Missouri Ave, Ste 200, Phoenix, AZ 85014 Trans. Type: Contributions from Corps and LLCs	06/30/2020	\$8,000.00 Cash	\$64,000.00
Total of Contributions from Corps/LLCs		\$668,166.67	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Corps/LLCs		\$668,166.67	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CommonCentsConsulting, LLC	04/02/2020	\$3,500.00	\$53,000.00
Address:	2910 E Gary Way, Phoenix, AZ 85042		Cash	
Memo:	Compliance & Accounting			
Name:	Coppersmith Brockelman, PLC	04/02/2020	\$7,350.00	\$401,455.16
Address:	2800 N Central Ave, Ste 1900, Phoenix, AZ 85004		Cash	
Memo:	Legal Fees			
Name:	Weisser Solutions	04/02/2020	\$1,750.00	\$37,221.16
Address:	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
Memo:	Field Consulting & Travel Expenses			
Name:	ActBlue Technical Services	04/05/2020	\$263.74	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	Coppersmith Brockelman, PLC	04/17/2020	\$6,453.45	\$401,455.16
Address:	2800 N Central Ave, Ste 1900, Phoenix, AZ 85004		Cash	
Memo:	Legal Fees			
Name:	Creosote Partners, LLC	04/17/2020	\$6,500.00	\$92,292.70
Address:	221 E Indianola Ave, Phoenix, AZ 85012		Cash	
Memo:	Outreach and Advocacy Services			
Name:	Grassroots Partners, LLC	04/17/2020	\$5,000.00	\$10,000.00
Address:	2942 N 24th St, Ste 114-776, Phoenix, AZ 85016		Cash	
Memo:	Government Relations			
Name:	Jade Consulting, LLC	04/17/2020	\$5,000.00	\$60,208.50
Address:	Jayd Agency, 3642 W Barcelona Dr, Chandler, AZ 85226		Cash	
Memo:	Fundraising Consultant			
Name:	Rose + Moser + Allyn Public & Online Relations	04/17/2020	\$7,000.00	\$99,590.24
Address:	Rose & Company, 7144 E Stetson Dr, Scottsdale, AZ 85251		Cash	
Memo:	Public Relations Consulting			
Name:	Shelby Media	04/17/2020	\$2,125.00	\$19,783.01
Address:	3244 N 38th St, Apt 11, Phoenix, AZ 85018		Cash	
Memo:	Social Media Consultant			
Name:	Strategies 360	04/17/2020	\$25,000.00	\$449,126.82
Address:	1505 Westlake Ave N, Ste 1000, Seattle, WA 98109		Cash	
Memo:	Campaign Management Services			
Name:	Weisser Solutions	04/17/2020	\$1,750.00	\$37,221.16
Address:	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
Memo:	Field Consulting & Travel Expenses			
Name:	ActBlue Technical Services	04/19/2020	\$793.37	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Alliance Bank of Arizona	04/21/2020	\$335.78	\$2,762.04
Address:	PO Box 26237, Las Vegas, NV 89126		Cash	
Memo:	Bank Fee			
Name:	ActBlue Technical Services	04/26/2020	\$359.45	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	CommonCentsConsulting, LLC	05/01/2020	\$3,500.00	\$53,000.00
Address:	2910 E Gary Way, Phoenix, AZ 85042		Cash	
Memo:	Compliance & Accounting			
Name:	EveryAction, Inc	05/01/2020	\$300.00	\$300.00
Address:	PO Box 392264, Pittsburgh, PA 15251		Cash	
Memo:	Compliance Software			
Name:	Shelby Media	05/01/2020	\$2,125.00	\$19,783.01
Address:	3244 N 38th St, Apt 11, Phoenix, AZ 85018		Cash	
Memo:	Social Media Consultant			
Name:	Weisser Solutions	05/01/2020	\$1,750.00	\$37,221.16
Address:	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
Memo:	Field Consulting & Travel Expenses			
Name:	ActBlue Technical Services	05/03/2020	\$1,185.40	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	ActBlue Technical Services	05/10/2020	\$0.99	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	Creosote Partners, LLC	05/12/2020	\$6,500.00	\$92,292.70
Address:	221 E Indianola Ave, Phoenix, AZ 85012		Cash	
Memo:	Outreach and Advocacy Services			
Name:	Rose + Moser + Allyn Public & Online Relations	05/12/2020	\$7,000.00	\$99,590.24
Address:	Rose & Company, 7144 E Stetson Dr, Scottsdale, AZ 85251		Cash	
Memo:	Public Relations Consulting			
Name:	ActBlue Technical Services	05/17/2020	\$2.18	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	AZ Petition Partners, LLC	05/19/2020	\$50,000.00	\$1,070,000.00
Address:	77 E Weldon Ave, Ste 100, Phoenix, AZ 85012		Cash	
Memo:	Petition Gathering			
Name:	Alliance Bank of Arizona	05/21/2020	\$323.19	\$2,762.04
Address:	PO Box 26237, Las Vegas, NV 89126		Cash	
Memo:	Bank Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Signature Solutions	05/22/2020	\$74,600.00	\$74,600.00
Address:	2801 E Camelback Rd, Phoenix, AZ 85016		Cash	
Memo:	Petition Gathering			
Name:	ActBlue Technical Services	05/24/2020	\$44.24	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	Weisser Solutions	05/27/2020	\$1,750.00	\$37,221.16
Address:	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
Memo:	Field Consulting & Travel Expenses			
Name:	ActBlue Technical Services	05/31/2020	\$513.66	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	ActBlue Technical Services	06/07/2020	\$203.43	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	ActBlue Technical Services	06/14/2020	\$401.33	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	CommonCentsConsulting, LLC	06/16/2020	\$3,500.00	\$53,000.00
Address:	2910 E Gary Way, Phoenix, AZ 85042		Cash	
Memo:	Compliance & Accounting			
Name:	Coppersmith Brockelman, PLC	06/16/2020	\$17,420.44	\$401,455.16
Address:	2800 N Central Ave, Ste 1900, Phoenix, AZ 85004		Cash	
Memo:	Legal Fees			
Name:	Coppersmith Brockelman, PLC	06/16/2020	\$99.42	\$401,455.16
Address:	2800 N Central Ave, Ste 1900, Phoenix, AZ 85004		Cash	
Memo:	Legal Fees			
Name:	Coppersmith Brockelman, PLC	06/16/2020	\$1,568.00	\$401,455.16
Address:	2800 N Central Ave, Ste 1900, Phoenix, AZ 85004		Cash	
Memo:	Legal Fees			
Name:	Coppersmith Brockelman, PLC	06/16/2020	\$4,887.50	\$401,455.16
Address:	2800 N Central Ave, Ste 1900, Phoenix, AZ 85004		Cash	
Memo:	Legal Fees			
Name:	Creosote Partners, LLC	06/16/2020	\$6,500.00	\$92,292.70
Address:	221 E Indianola Ave, Phoenix, AZ 85012		Cash	
Memo:	Outreach and Advocacy Services			
Name:	Looks Good Printing	06/16/2020	\$460.28	\$1,272.53
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Memo:	Remit Envelopes			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Rose + Moser + Allyn Public & Online Relations	06/16/2020	\$7,000.00	\$99,590.24
Address:	Rose & Company, 7144 E Stetson Dr, Scottsdale, AZ 85251		Cash	
Memo:	Public Relations Consulting			
Name:	Shelby Media	06/16/2020	\$91.26	\$19,783.01
Address:	3244 N 38th St, Apt 11, Phoenix, AZ 85018		Cash	
Memo:	Social Media Consultant			
Name:	Shelby Media	06/16/2020	\$2,125.00	\$19,783.01
Address:	3244 N 38th St, Apt 11, Phoenix, AZ 85018		Cash	
Memo:	Social Media Consultant			
Name:	Weisser Solutions	06/16/2020	\$1,750.00	\$37,221.16
Address:	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
Memo:	Field Consulting & Travel Expenses			
Name:	ActBlue Technical Services	06/21/2020	\$237.99	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	Alliance Bank of Arizona	06/23/2020	\$381.28	\$2,762.04
Address:	PO Box 26237, Las Vegas, NV 89126		Cash	
Memo:	Bank Fee			
Name:	ActBlue Technical Services	06/28/2020	\$197.50	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	ActBlue Technical Services	06/30/2020	\$316.00	\$12,560.31
Address:	366 Summer St, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	AZ Petition Partners, LLC	06/30/2020	\$170,000.00	\$1,070,000.00
Address:	77 E Weldon Ave, Ste 100, Phoenix, AZ 85012		Cash	
Memo:	Petition Gathering			
Total of Operating Expenses			\$439,914.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$439,914.88	

