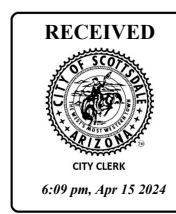




**CITY OF SCOTTSDALE
COMMITTEE CAMPAIGN
FINANCE REPORT**



COMMITTEE ID NUMBER
C05-2024-01

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Gates for Scottsdale

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

Office Sought: County Office: _____ Special District Office: _____
 City/Town Office: City Council School Board District: _____

Cumulative Report:

Check here if this is the candidate committee's first, cumulative report for the election cycle. Also select appropriate Reporting Period below.
 Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below): 12/01/2023

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
2023 March Pre-Election Report (Local Only): January 1, 2023 to February 25, 2023	February 26, 2023 to March 4, 2023
2023 March Post-Election (Q1) Report (Local Only): February 26, 2023 to March 31, 2023	April 1, 2023 to April 15, 2023
2023 Quarter 1 Report: January 1, 2023 to March 31, 2023	April 1, 2023 to April 17, 2023
2023 May Pre-Election Report (Local Only): April 1, 2023 to April 29, 2023	April 30, 2023 to May 6, 2023
2023 May Post-Election (Q2) Report (Local Only): April 30, 2023 to June 30, 2023	July 1, 2023 to July 15, 2023
2023 Quarter 2 Report: April 1, 2023 to June 30, 2023	July 1, 2023 to July 17, 2023
2023 August Pre-Election Report (Local Only): July 1, 2023 to July 15, 2023	July 16, 2023 to July 22, 2023
2023 August Post-Election (Q3) Report (Local Only): July 16, 2023 to September 30, 2023	October 1, 2023 to October 16, 2023*
2023 Quarter 3 Report: July 1, 2023 to September 30, 2023	October 1, 2023 to October 16, 2023*
2023 November Pre-Election Report (Local Only): October 1, 2023 to October 21, 2023	October 22, 2023 to October 28, 2023
2023 November Post-Election (Q4) Report (Local Only): October 22, 2023 to December 31, 2023	January 1, 2024 to January 16, 2024*
2023 Quarter 4 Report: October 1, 2023 to December 31, 2023	January 1, 2024 to January 16, 2024*
2024 March Pre-Election Report (Local Only): January 1, 2024 to February 24, 2024	February 25, 2024 to March 2, 2024
2024 March Post-Election (Q1) Report (Local Only): February 25, 2024 to March 31, 2024	April 1, 2024 to April 15, 2024
<input checked="" type="checkbox"/> 2024 Quarter 1 Report: January 1, 2024 to March 31, 2024	April 1, 2024 to April 15, 2024
2024 May Pre-Election Report (Local Only): April 1, 2024 to May 4, 2024	May 5, 2024 to May 11, 2024
2024 May Post-Election (Q2) Report (Local Only): May 5, 2024 to June 30, 2024	July 1, 2024 to July 15, 2024
2024 Quarter 2 Report: April 1, 2024 to June 30, 2024	July 1, 2024 to July 15, 2024
2024 August Pre-Primary Election Report: July 1, 2024 to July 20, 2024	July 21, 2024 to July 27, 2024
2024 August Post-Primary Election (Q3) Report: July 21, 2024 to September 30, 2024	October 1, 2024 to October 15, 2024
2024 Quarter 3 Report: July 1, 2024 to September 30, 2024	October 1, 2024 to October 15, 2024
2024 November Pre-General Election Report: October 1, 2024 to October 19, 2024	October 20, 2024 to October 26, 2024
2024 November Post-General Election (Q4) Report: October 20, 2024 to December 31, 2024	January 1, 2025 to January 15, 2025
Final Campaign Finance Report Prior to Committee Termination: End of Previous Period through Today's Date	Same Date of Termination

*Reporting deadline extended to next business day if deadline date is a holiday or Sunday. A.R.S. §§§ 1-243(A), 1-301 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)	\$ 0.00	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 5,228.24	\$ 5,228.24
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 2,856.40	\$ 2,856.40
(d) = Balance at close of reporting period	\$ 2,371.84	
<input type="checkbox"/> Check here if filing <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page and the following page need to be filed.		



**CITY OF SCOTTSDALE
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C05-2024-01

Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

Mason Gates

Printed Name of Committee Treasurer

DocuSigned by:

Mason Gates

Signature of Committee Treasurer

04/15/2024

Date



**CITY OF SCOTTSDALE
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER

C05-2024-01

SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100	2023.55	
(b) In-State Individuals - \$100 or Less (Aggregate)	441.00	
(c) Out-of-State Individuals	1354.00	
(d) Candidate Committees	0	
(e) Political Action Committees	0	
(f) Political Parties	0	
(g) Partnerships	0	
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)	0	
(i) Labor Organizations (PACs & Political Parties Only)	0	
(j) Candidate's Personal Monies (Candidate Committees Only)	0	
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))	3818.55	
(l) Refunds Given Back to Contributors	0	
(m) Net Monetary Contributions (subtract 1(l) from 1(k))	0	
2. Loans		
(a) Loans Received	1409.69	
(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))	1409.69	
3. Rebates and Refunds Received	0	
4. Interest Accrued on Committee Monies	0	
5. In-Kind Contributions Received		
(a) In-State Individuals - More than \$100		0
(b) In-State Individuals - \$100 or Less (Aggregate)		0
(c) Out-of-State Individuals		0
(d) Candidate Committees		0
(e) Political Action Committees		0
(f) Political Parties		0
(g) Partnerships		0
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		0
(i) Labor Organizations (PACs & Political Parties Only)		0
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		0
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		0
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		0
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
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 (use cash and/or equity as applicable)	0	0
13. Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(k), 6-7(c), 10-12)	5228.24	0



**CITY OF SCOTTSDALE
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C05-2024-01

SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	2856.40	
2. Contributions Made		
(a) Candidate Committees	0	
(b) Political Action Committees	0	
(c) Political Parties	0	
(d) Partnerships	0	
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)	0	
(f) Labor Organizations (PAC & Political Parties Only)	0	
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))	0	
(h) Contribution Refunds Provided to the Reporting Committee	0	
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	0	
3. Loans		
(a) Loans Made	0	
(b) Loan Guarantees Made		0
(c) Forgiveness on Loans Made		0
(d) Repayment of Loans Received	0	
(e) Accrued Interest on Loans Received	0	
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))	0	0
4. Rebates and Refunds Made (Non-Contributions)	0	0
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		0
(b) Political Action Committees		0
(c) Political Parties		0
(d) Partnerships		0
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		0
(f) Labor Organizations (PAC & Political Parties Only)		0
(g) Contributions Subtotal (add 5(a) through 5(f))		0
6. Independent Expenditures Made	0	
7. Ballot Measure Expenditures Made	0	
8. Recall Expenditures Made	0	
9. Support Provided to Party Nominees (Political Parties Only)	0	
10. Joint Fundraising / Shared Expense Payments Made	0	
11. Reimbursements Made	0	
12. Outstanding Accounts Payable / Debts Owed by Committee		0
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)	0	0
14. Miscellaneous Disbursements	0	0
15. Aggregate of Disbursements - \$250 or Less	0	0
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	2856.40	0



**CITY OF SCOTTSDALE
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C05-2024-01

MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name See form attached		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
	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 in-state individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

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

Gates for Scottsdale (C05-2024-01) - Schedule A(1)(a)

<u>Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Employer</u>	<u>Occupation</u>	<u>Date Recv'd</u>	<u>Amt Recv'd</u>	<u>Cum. Amt. Period</u>	<u>Cum. Amt. Cycle</u>
Emily Austin	9389 E Corrine Dr	Scottsdale	AZ	85260	Self-employed	Jewelry Designer	2/21/2024	\$50.00	\$50.00	\$50.00
Terrence K Griffin	23308 N Del Monte Ct	Sun City West	AZ	85375	Retired	Retired	2/28/2024	\$300.00	\$300.00	\$300.00
Linda Sullivan	4311 N 68th Pl	Scottsdale	AZ	85251	Retired	Retired	2/29/2024	\$1,000.00	\$1,000.00	\$1,000.00
Julie Robinson	9668 East Topaz Dr	Scottsdale	AZ	85258	Jani-King Southwest	Chief Executive Officer	3/26/2024	\$521.15	\$521.15	\$521.15
Emily Austin	9389 E Corrine Dr	Scottsdale	AZ	85260	Self-employed	Jewelry Designer	3/29/2024	\$52.40	\$102.40	\$102.40
Terrence K Griffin	23308 N Del Monte Ct	Sun City West	AZ	85375	Retired	Retired	3/31/2024	\$100.00	\$400.00	\$400.00
TOTALS								\$2,023.55		



**CITY OF SCOTTSDALE
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C05-2024-01

MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - \$100 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from In-State Individuals - \$100 or Less	See form attached	See form attached
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))		

*If in-state individual contributions of more than \$100 are listed on Schedule A(1)(a), do not include them.

Gates for Scottsdale (C05-2024-01) - Schedule A(1)(b)

Name	Address	City	State	Zip	Employer	Occupation	Date Recv'd	Amt Recv'd	Cum. Amt. Period	Cum. Amt. Cycle
Lezley Shepherd	1849 N 43rd	Phoenix	AZ	85008	Self-employed	Martial Arts	1/23/2024	\$5.00	\$5.00	\$5.00
Josh Lesaca	7035 E Portland St	Scottsdale	AZ	85257	Matthew REIS	Commercial Real Estate Broker	1/24/2024	\$22.50	\$22.50	\$22.50
John Stroud	7525 E Highland Ave	Scottsdale	AZ	85251	Matthew REIS	Commercial Real Estate Broker	1/24/2024	\$88.00	\$88.00	\$88.00
James Crandall	1055 N 86th Pl	Scottsdale	AZ	85257	Student	Student	1/24/2024	\$44.00	\$44.00	\$44.00
Jackson Wong	4511 S Grandview Ave	Tempe	AZ	85282	Student	Student	1/24/2024	\$35.25	\$35.25	\$35.25
Robert Osder	601 W Rio Salado Pkwy	Tempe	AZ	85821	Student	Student	1/29/2024	\$39.00	\$39.00	\$39.00
Zac Williams	3522 S Juniper St	Tempe	AZ	85282	Mountainside Fitness	General Manager	1/30/2024	\$28.25	\$28.25	\$28.25
Dylan Haste	3300 N Scottsdale Rd, Apt 1010	Scottsdale	AZ	85251	Matthew REIS	Commercial Real Estate Broker	2/16/2024	\$44.00	\$44.00	\$44.00
Bobby Bode	704 S Myrtle Ave, Unit 2307	Tempe	AZ	85281	Bob Bode Racing	Professional Drag Car Racer	3/3/2024	\$30.00	\$30.00	\$30.00
Patricia Stetson	4301 N 87th Pl	Scottsdale	AZ	85251	Retired	Retired	3/8/2024	\$20.00	\$20.00	\$20.00
Joy Baker	2550 S. Ellsworth Rd.	Mesa	AZ	85209	Retired	Retired	3/9/2024	\$25.00	\$25.00	\$25.00
Patricia Stetson	4301 N 87th Pl	Scottsdale	AZ	85251	Retired	Retired	3/26/2024	\$50.00	\$70.00	\$70.00
Lezley Shepherd	1849 N 43rd	Phoenix	AZ	85008	Self-employed	Martial Arts	3/26/2024	\$10.00	\$15.00	\$15.00
TOTALS								\$441.00		



**CITY OF SCOTTSDALE
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C05-2024-01

MONETARY CONTRIBUTIONS RECEIVED FROM OUT-OF-STATE INDIVIDUALS

SCHEDULE A(1)(c)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name See form attached		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
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 (transfer the total received this period to "Summary of Receipts," line 1(c))						

Gates for Scottsdale (C05-2024-01) - Schedule A(1)(c)

<u>Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Employer</u>	<u>Occupation</u>	<u>Date Recv'd</u>	<u>Amt Recv'd</u>	<u>Cum. Amt. Period</u>	<u>Cum. Amt. Cycle</u>
Cyrus Western	185 Wildflower Circle	Sheridan	WY	82801	Wyoming Legislature	State Representative	1/16/2024	\$250.00	\$250.00	\$250.00
Gregory Snodgrass	13621 Scottie Cir	Kearney	MO	64060	Self-employed	Salesman	1/18/2024	\$20.00	\$20.00	\$20.00
Gregory Snodgrass	13621 Scottie Cir	Kearney	MO	64060	Self-employed	Salesman	1/18/2024	\$44.00	\$64.00	\$64.00
Gregory Snodgrass	13621 Scottie Cir	Kearney	MO	64060	Self-employed	Salesman	2/28/2024	\$40.00	\$104.00	\$104.00
Lancer Gates	2008 NE 106th Terrace	Kansas City	MO	64155	Gates Hospitalists, LLC	Physician	3/2/2024	\$1,000.00	\$1,000.00	\$1,000.00
TOTALS								\$1,354.00		



**CITY OF SCOTTSDALE
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C05-2024-01

LOANS RECEIVED:

SCHEDULE A(2)(a)

Lender Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Lender Name Mason Gates	Date Loan Received		1409.69	1409.69	1409.69
	Street Address 6599 E Thomas Rd					
	City Scottsdale	State AZ	ZIP 85251			
	Guarantor/Endorser Name	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Lender Name	Date Loan Received				
	Street Address					
	City	State	ZIP			
	Guarantor/Endorser Name	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Lender Name	Date Loan Received				
	Street Address					
	City	State	ZIP			
	Guarantor/Endorser Name	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Lender Name	Date Loan Received				
	Street Address					
	City	State	ZIP			
	Guarantor/Endorser Name	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Lender Name	Date Loan Received				
	Street Address					
	City	State	ZIP			
	Guarantor/Endorser Name	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 2(a))				\$1,409.69	\$1,409.69	



**CITY OF SCOTTSDALE
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
C05-2024-01

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle		
1	Name See form attached		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"/>					
2	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"/>					
3	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"/>					
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)								



Gates for Scottsdale (C05-2024-01) - Schedule B(1)

Name	Address	City/State/Zip	Expense Description	Payment Type	Date	Amount	Cumulative Amount
Men's Warehouse	1945 E Camelback Rd	Phoenix, AZ 85016	Supplies	Credit	12/8/2023	\$16.28	\$16.28
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Supplies	Credit	12/11/2023	\$4.85	\$4.85
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Credit	12/11/2023	\$4.85	\$9.70
USPS	1776 N Scottsdale Rd	Scottsdale, AZ 85257	P.O. Box	Credit	12/11/2023	\$48.00	\$48.00
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Credit	12/11/2023	\$9.35	\$19.05
Namecheap	Online Vendor		Website Domain	Credit	12/12/2023	\$10.46	\$10.46
Independent News Media	17220 N Boswell Blvd	Sun City AZ 85373	Newspaper	Credit	1/5/2024	\$5.00	\$5.00
Best Buy	1900 E Rio Salado Pkwy Suite 180	Tempe, AZ 85288	Communications Equipment	Credit	1/6/2024	\$324.99	\$324.99
City of Scottsdale	3939 N Drinkwater Blvd	Scottsdale, AZ 85251	Voter List (USB Copy)	Cash	1/12/2024	\$5.00	\$5.00
Fiverr	Online Vendor		Logo & Branding	Credit	1/14/2024	\$25.29	\$25.29
WIX.com	Online Vendor		Web Hosting	Credit	1/14/2024	\$38.26	\$38.26
Namecheap	Online Vendor		Website Domain	Credit	1/18/2024	\$10.46	\$20.92
Printful	Online Vendor		Merchandise	Credit	1/18/2024	\$30.17	\$30.17
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Business Cards	Credit	1/18/2024	\$41.05	\$60.10
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Supplies	Credit	1/21/2024	\$70.96	\$131.06
UMB	2777 E Camelback Rd Ste 100	Phoenix, AZ 85016	Service Fee	Debit	1/25/2024	\$2.40	\$2.40
QRFY.com	Online Vendor		QR Service Provider	Debit	1/25/2024	\$119.97	\$119.97
Printful	Online Vendor		Merchandise	Credit	1/30/2024	\$65.33	\$95.50
Diamond Cube	3007 N 73rd St, Unit D	Scottsdale, AZ 85251	Merchandise	Credit	1/31/2024	\$168.99	\$168.99
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Supplies	Credit	2/3/2024	\$9.70	\$140.76
Bosa Donuts	7444 E McDowell Rd	Scottsdale, AZ 85257	Food for Volunteers	Credit	2/3/2024	\$55.07	\$55.07
Harbor Freight	3340 Hayden Rd	Scottsdale, AZ 85251	Supplies	Credit	2/3/2024	\$22.67	\$22.67
Harbor Freight	3340 Hayden Rd	Scottsdale, AZ 85251	Supplies	Credit	2/3/2024	\$8.09	\$30.76
Independent News Media	17220 N Boswell Blvd	Sun City AZ 85373	Newspaper	Credit	2/5/2024	\$5.00	\$10.00
Diamond Cube	3007 N 73rd St, Unit D	Scottsdale, AZ 85251	Merchandise	Credit	2/9/2024	\$144.35	\$313.34
USPS	1776 N Scottsdale Rd	Scottsdale, AZ 85257	P.O. Box	Credit	2/15/2024	\$49.00	\$97.00
WIX.com	Online Vendor	Scottsdale, AZ 85251	Web Hosting	Debit	2/15/2024	\$38.26	\$76.52
Printful	Online Vendor		COGS - Merchandise	Debit	2/16/2024	\$25.58	\$121.08
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Debit	2/16/2024	\$2.85	\$133.91
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Business Cards	Debit	2/19/2024	\$41.33	\$175.24
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Supplies	Credit	2/19/2024	\$24.29	\$199.53
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Debit	2/19/2024	\$6.99	\$206.52
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Debit	2/19/2024	\$1.60	\$208.12
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Debit	2/19/2024	\$0.80	\$208.92
UPS	4400 N Scottsdale Rd, Ste 9	Scottsdale, AZ 85251	Notary Services	Debit	2/19/2024	\$10.00	\$10.00
U.S. Egg	3238 N Scottsdale Rd	Scottsdale, AZ 85251	Campaign Dining Expense	Credit	2/20/2024	\$56.26	\$56.26
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Credit	2/20/2024	\$2.27	\$211.19
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Debit	2/20/2024	\$19.41	\$230.60
Namecheap	Online Vendor		Website Domain	Credit	2/21/2024	\$10.46	\$31.38
Diamond Cube	3007 N 73rd St, Unit D	Scottsdale, AZ 85251	Merchandise	Cash	2/26/2024	\$20.00	\$333.34
Diamond Cube	3007 N 73rd St, Unit D	Scottsdale, AZ 85251	Merchandise	Debit	2/26/2024	\$137.21	\$470.55
Bosa Donuts	7444 E McDowell Rd	Scottsdale, AZ 85257	Donuts for Police	Credit	2/27/2024	\$36.72	\$91.79
Printful	Online Vendor		COGS - Merchandise	Debit	3/4/2024	\$14.74	\$135.82
Independent News Media	17220 N Boswell Blvd	Sun City AZ 85373	Newspaper	Credit	3/5/2024	\$5.00	\$15.00
PRWC	16405 N. Scottsdale Rd.	Scottsdale, AZ 85254	Event	Debit	3/7/2024	\$45.00	\$45.00
Chompies Scottsdale	9301 E Shea Blvd	Scottsdale, AZ 85260	Campaign Dining Expense	Debit	3/11/2024	\$26.21	\$26.21
Bosa Donuts	7444 E McDowell Rd	Scottsdale, AZ 85257	Donuts for Fire & EMT	Debit	3/11/2024	\$36.72	\$128.51
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Debit	3/12/2024	\$7.56	\$238.16
Forbes Morris	6010 S 2nd Ave	Phoenix, AZ 85041	Preliminary Canvassing	Debit	3/13/2024	\$135.00	\$135.00
Forbes Morris	6010 S 2nd Ave	Phoenix, AZ 85041	Preliminary Canvassing	Debit	3/13/2024	\$150.00	\$285.00



Gates for Scottsdale (C05-2024-01) - Schedule B(1)

<u>Name</u>	<u>Address</u>	<u>City/State/Zip</u>	<u>Expense Description</u>	<u>Payment Type</u>	<u>Date</u>	<u>Amount</u>	<u>Cumulative Amount</u>
PVRW	34229 N 92nd Way	Scottsdale, AZ 85262	Event	Debit	3/14/2024	\$52.00	\$52.00
Namecheap	Online Vendor		SSL Certification	Debit	3/14/2024	\$11.00	\$42.38
WIX.com	Online Vendor		Web Hosting	Debit	3/15/2024	\$38.26	\$114.78
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Debit	3/18/2024	\$75.07	\$313.23
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Debit	3/19/2024	\$2.40	\$315.63
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Debit	3/21/2024	\$1.94	\$317.57
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Debit	3/21/2024	\$5.00	\$322.57
STAPLES	3550 N Goldwater Blvd	Scottsdale, AZ 85251	Printed Materials	Debit	3/22/2024	\$43.21	\$365.78
Phi Gamma Delta at ASU	Online Vendor		Event	Debit	3/22/2024	\$75.00	\$75.00
Forbes Morris	6010 S 2nd Ave	Phoenix, AZ 85041	Preliminary Canvassing	Debit	3/22/2024	\$150.00	\$435.00
Paypal	Online Vendor		Processing Fees	Debit	3/28/2024	\$2.24	\$2.24
WIX.com	Online Vendor		Processing Fees	Debit	1/2024 (Various)	\$19.26	\$134.04
Printful	Online Vendor		COGS - Merchandise	Debit	1/2024 (Various)	\$206.09	\$341.91
WIX.com	Online Vendor		Processing Fees	Debit	2/2024 (Various)	\$1.58	\$135.62
Anedot	Online Vendor		Processing Fees	Debit	3/2024 (Various)	\$23.55	\$23.55
					TOTAL	\$2,856.40	