



**STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT**

COMMITTEE ID NUMBER
CAN26-02

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Adam Leach City Council

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

Office Sought: County Office: _____ Special District Office: _____
 City/Town Office: City Council - Maricopa 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): 12/04/2025

REPORTING PERIOD (check one):

	REPORTING PERIOD	REPORT DUE
<input type="checkbox"/>	2025 August Post-Election (Q3) Report (Local Only): July 20, 2025 to September 30, 2025	October 1, 2025 to October 15, 2025
<input type="checkbox"/>	2025 Quarter 3 Report: July 1, 2025 to September 30, 2025	October 1, 2025 to October 15, 2025
<input type="checkbox"/>	2025 November PAC Pre-Election Report (Election in Qtr): October 1, 2025 to October 18, 2025	October 19, 2025 to October 20, 2025
<input type="checkbox"/>	2025 November PAC Post-Election (Q4) Report (Election in Qtr): October 19, 2025 to December 31, 2025	January 1, 2026 to January 15, 2026
<input type="checkbox"/>	2025 Quarter 4 Report: October 1, 2025 to December 31, 2025	January 1, 2026 to January 15, 2026
<input type="checkbox"/>	2025 Annual (Cumulative) Report (Local Candidates)*: January 1, 2025 to December 31, 2025	January 1, 2026 to January 15, 2026
<input type="checkbox"/>	2026 March PAC Pre-Election Report (Election in Qtr): January 1, 2026 to February 21, 2026	February 22, 2026 to February 23, 2026
<input type="checkbox"/>	2026 Post-Primary Election Report (Local March Candidates): January 1, 2026 to March 10, 2026	March 11, 2026 to March 25, 2026
<input type="checkbox"/>	2026 March PAC Post-Election (Q1) Report (Election in Qtr): February 22, 2026 to March 31, 2026	April 1, 2026 to April 15, 2026
<input type="checkbox"/>	2026 Quarter 1 Report (Local March Candidates): March 11, 2026 to March 31, 2026	April 1, 2026 to April 15, 2026
<input checked="" type="checkbox"/>	2026 Quarter 1 Report: January 1, 2026 to March 31, 2026	April 1, 2026 to April 15, 2026
<input type="checkbox"/>	2026 May PAC Pre-Election Report (Election in Qtr): April 1, 2026 to May 2, 2026	May 3, 2026 to May 4, 2026
<input type="checkbox"/>	2026 May PAC Post-Election (Q2) Report (Election in Qtr): May 3, 2026 to June 30, 2026	July 1, 2026 to July 15, 2026
<input type="checkbox"/>	2026 Quarter 2 Report: April 1, 2026 to June 30, 2026	July 1, 2026 to July 15, 2026
<input type="checkbox"/>	2026 August PAC Pre-Election Report (Election in Qtr): July 1, 2026 to July 18, 2026	July 19, 2026 to July 20, 2026
<input type="checkbox"/>	2026 August Post-Primary Election Report (State/Local Aug Candidates): July 1, 2026 to Aug 4, 2026	August 5, 2026 to August 19, 2026
<input type="checkbox"/>	2026 August PAC Post-Election (Q3) Report (Election in Qtr): July 19, 2026 to September 30, 2026	October 1, 2026 to October 15, 2026
<input type="checkbox"/>	2026 Quarter 3 Report (State/Local Aug Candidates): August 5, 2026 to September 30, 2026	October 1, 2026 to October 15, 2026
<input type="checkbox"/>	2026 Quarter 3 Report: July 1, 2026 to September 30, 2026	October 1, 2026 to October 15, 2026
<input type="checkbox"/>	2026 November PAC Pre-Election Report: October 1, 2026 to October 17, 2026	October 18, 2026 to October 19, 2026
<input type="checkbox"/>	2026 November Post-Primary Election Report (Local Nov Candidates)**: Oct. 1, 2026 to Nov. 3, 2026	November 4, 2026 to November 18, 2026
<input type="checkbox"/>	2026 November PAC Post-Election (Q4) Report: October 18, 2026 to December 31, 2026	January 1, 2027 to January 15, 2027
<input type="checkbox"/>	2026 Quarter 4 Report (Local Nov Candidates)**: November 4, 2026 to December 31, 2026	January 1, 2027 to January 15, 2027
<input type="checkbox"/>	2026 Quarter 4 Report: October 1, 2026 to December 31, 2026	January 1, 2027 to January 15, 2027
<input type="checkbox"/>	2026 Annual (Cumulative) Report (Local Candidates)*: January 1, 2026 to December 31, 2026	January 1, 2027 to January 15, 2027
<input type="checkbox"/>	Final Campaign Finance Report Prior to Committee Termination: End of Previous Period through Today's Date	Same Date of Termination

*Excluding local candidates who reported in their general election year.

**Applies to charter cities that allow candidate primary elections on November election date.



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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	\$ 0.00
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 1,724.73	\$ 1,724.73
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 1,442.36	\$ 1,442.36
(d) = Balance at close of reporting period	\$ 282.37	\$ 282.37
<input type="checkbox"/> Check here if filing <u>no</u> financial activity during the reporting period. Lines (a)-(d) must still be completed, but only this cover page and the following signed certification page need to be filed.		

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity.



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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.

Dawn Flores

A handwritten signature in cursive script, appearing to read "Dawn Flores", written over a horizontal line.

Printed Name of Committee Treasurer

Signature of Committee Treasurer

4/2/26

Date



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COMMITTEE CAMPAIGN
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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100	\$ 0.00	
(b) In-State Individuals - \$100 or Less (Aggregate)	\$ 1.00	
(c) Out-of-State Individuals	\$ 0.00	
(d) Candidate Committees	\$ 0.00	
(e) Political Action Committees	\$ 0.00	
(f) Political Parties	\$ 0.00	
(g) Partnerships	\$ 0.00	
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)	\$ 0.00	
(i) Labor Organizations (PACs & Political Parties Only)	\$ 0.00	
(j) Candidate's Personal Monies (Candidate Committees Only)	\$ 1,723.73	
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))	\$ 1,724.73	
(l) Refunds Given Back to Contributors	\$ 0.00	
(m) Net Monetary Contributions (subtract 1(l) from 1(k))	\$ 1,724.73	
2. Loans		
(a) Loans Received	\$ 0.00	
(b) Forgiveness on Loans Received		\$ 0.00
(c) Repayment on Loans Made	\$ 0.00	
(d) Interest Accrued on Loans Made	\$ 0.00	
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	\$ 0.00	
3. Rebates and Refunds Received	\$ 0.00	
4. Interest Accrued on Committee Monies	\$ 0.00	
5. In-Kind Contributions Received		
(a) In-State Individuals - More than \$100		\$ 0.00
(b) In-State Individuals - \$100 or Less (Aggregate)		\$ 0.00
(c) Out-of-State Individuals		\$ 0.00
(d) Candidate Committees		\$ 0.00
(e) Political Action Committees		\$ 0.00
(f) Political Parties		\$ 0.00
(g) Partnerships		\$ 0.00
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		\$ 0.00
(i) Labor Organizations (PACs & Political Parties Only)		\$ 0.00
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		\$ 0.00
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		\$ 0.00
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		\$ 0.00
7. Extensions of Credit		
(a) Extensions of Credit Received		\$ 0.00
(b) Payments on Extensions of Credit Received		\$ 0.00
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		\$ 0.00
8. Joint Fundraising / Shared Expense Payments Received	\$ 0.00	
9. Payments Received for Goods / Services	\$ 0.00	
10. Outstanding Accounts Receivable / Debts Owed to Committee		\$ 0.00
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)	\$ 0.00	\$ 0.00
12. Miscellaneous Receipts (use cash and/or equity as applicable)	\$ 0.00	\$ 0.00
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)	\$ 1,724.73	\$ 0.00



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 1,120.57	
2. Contributions Made		
(a) Candidate Committees	\$ 0.00	
(b) Political Action Committees	\$ 0.00	
(c) Political Parties	\$ 0.00	
(d) Partnerships	\$ 0.00	
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)	\$ 0.00	
(f) Labor Organizations (PAC & Political Parties Only)	\$ 0.00	
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))	\$ 0.00	
(h) Contribution Refunds Provided to the Reporting Committee	\$ 0.00	
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	\$ 0.00	
3. Loans		
(a) Loans Made	\$ 0.00	
(b) Loan Guarantees Made		\$ 0.00
(c) Forgiveness on Loans Made		\$ 0.00
(d) Repayment of Loans Received	\$ 0.00	
(e) Accrued Interest on Loans Received	\$ 0.00	
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 3(b) & 3(c))	\$ 0.00	\$ 0.00
4. Rebates and Refunds Made (Non-Contributions)	\$ 0.00	\$ 0.00
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		\$ 0.00
(b) Political Action Committees		\$ 0.00
(c) Political Parties		\$ 0.00
(d) Partnerships		\$ 0.00
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		\$ 0.00
(f) Labor Organizations (PAC & Political Parties Only)		\$ 0.00
(g) 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	\$ 321.79	
12. Outstanding Accounts Payable / Debts Owed by Committee		\$ 0.00
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		\$ 0.00
14. Miscellaneous Disbursements		\$ 0.00
15. Aggregate of Disbursements - \$250 or Less		\$ 0.00
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	\$ 1,442.36	\$ 0.00



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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	\$ 1.00	\$ 1.00
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	\$ 1.00	\$ 1.00

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



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MONETARY CONTRIBUTIONS FROM CANDIDATE'S PERSONAL MONIES:

SCHEDULE A(1)(j)

Candidate Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Adam Leach	Date Contribution Received 12/04/2025		\$ 27.30	\$ 27.30	\$ 27.30
	Street Address 16650 N Dante Way					
	City Maricopa	State AZ	ZIP 85138			
	Occupation Realtor	Employer Delex				
2	Name Adam Leach	Date Contribution Received 12/09/2025		\$ 27.91	\$ 55.21	\$ 55.21
	Street Address 16650 N Dante Way					
	City Maricopa	State AZ	ZIP 85138			
	Occupation Realtor	Employer Delex				
3	Name Adam Leach	Date Contribution Received 12/18/2025		\$ 80.81	\$ 136.02	\$ 136.02
	Street Address 16650 N Dante Way					
	City Maricopa	State AZ	ZIP 85138			
	Occupation Realtor	Employer Delex				
4	Name Adam Leach	Date Contribution Received 02/19/2026		\$ 995.00	\$ 1,131.02	\$ 1,131.02
	Street Address 16650 N Dante Way					
	City Maricopa	State AZ	ZIP 85138			
	Occupation Realtor	Employer Delex				
5	Name Adam Leach	Date Contribution Received 02/20/2026		\$ 147.91	\$ 1,278.93	\$ 1,278.93
	Street Address 16650 N Dante Way					
	City Maricopa	State AZ	ZIP 85138			
	Occupation Realtor	Employer Delex				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(j))						



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MONETARY CONTRIBUTIONS FROM CANDIDATE'S PERSONAL MONIES:

SCHEDULE A(1)(j)

Candidate Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Adam Leach	Date Contribution Received 02/21/2026		\$ 180.34	\$ 1,459.27	\$ 1,459.27
	Street Address 16650 N Dante Way					
	City Maricopa	State AZ	ZIP 85138			
	Occupation Realtor	Employer Delex				
2	Name Adam Leach	Date Contribution Received 02/23/2026		\$ 152.08	\$ 1,611.35	\$ 1,611.35
	Street Address 16650 N Dante Way					
	City Maricopa	State AZ	ZIP 85138			
	Occupation Realtor	Employer Delex				
3	Name Adam Leach	Date Contribution Received 03/26/2026		\$ 112.38	\$ 1,723.73	\$ 1,723.73
	Street Address 16650 N Dante Way					
	City Maricopa	State AZ	ZIP 85138			
	Occupation Realtor	Employer Delex				
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(j))				\$ 1,723.73	\$ 1,723.73	\$ 1,723.73



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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 Dawn Flores	Disbursement Date 03/26/2026		\$60.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 60.00	\$ 60.00
	Street Address 21196 N Danielle Ave					
	City Maricopa	State AZ	ZIP 85138			
	Type of Operating Expense Paid Campaign Shirts	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Fry's	Disbursement Date 12/09/2025		\$27.91 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 27.91	\$ 27.91
	Street Address 20797 N John Wayne Pkwy					
	City Maricopa	State AZ	ZIP 85139			
	Type of Operating Expense Paid Clipboards	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Fry's	Disbursement Date 02/20/2026		\$73.65 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 101.56	\$ 101.56
	Street Address 20797 N John Wayne Pkwy					
	City Maricopa	State AZ	ZIP 85138			
	Type of Operating Expense Paid Flowers for event	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Home Depot	Disbursement Date 02/21/2026		\$132.79 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 132.79	\$ 132.79
	Street Address 42410 W Maricopa-Casa Grande Hwy,					
	City Maricopa	State AZ	ZIP 85138			
	Type of Operating Expense Paid Event Expenses - Food Committee Meeting	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Little 6	Disbursement Date 02/23/2026		\$310.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 310.00	\$ 310.00
	Street Address 36380 W Alhambra St					
	City Maricopa	State AZ	ZIP 85138			
	Type of Operating Expense Paid Event Expenses - Drinks Community Meeting	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)						



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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 Little 6	Disbursement Date 03/11/2026		\$21.84 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 331.84	\$ 331.84
	Street Address 36380 W Alhambra St					
	City Maricopa	State AZ	ZIP 85138			
	Type of Operating Expense Paid Advertising - Campaign Shirt	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Walmart	Disbursement Date 12/18/2025		\$80.81 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 80.81	\$ 80.81
	Street Address 41650 W Maricopa-Casa Grande Hwy,					
	City Maricopa	State AZ	ZIP 85138			
	Type of Operating Expense Paid Event Donation - Bike	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Walmart	Disbursement Date 02/21/2026		\$47.55 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 128.36	\$ 128.36
	Street Address 41650 W Maricopa-Casa Grande Hwy,					
	City Maricopa	State AZ	ZIP 85138			
	Type of Operating Expense Paid Event Supplies	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Walmart	Disbursement Date 03/26/2026		\$16.11 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 144.47	\$ 144.47
	Street Address 41650 W Maricopa-Casa Grande Hwy,					
	City Maricopa	State AZ	ZIP 85138			
	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)						



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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 Impressive Imaging	Disbursement Date 12/04/2025		\$27.30 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 27.30	\$ 27.30
	Street Address 44480 Honeycutt Rd Ste 102					
	City Maricopa	State AZ	ZIP 85138			
	Type of Operating Expense Paid Advertising - Post Cards	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Impressive Imaging	Disbursement Date 02/20/2026		\$74.26 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 101.56	\$ 101.56
	Street Address 44480 Honeycutt Rd Ste 102					
	City Maricopa	State AZ	ZIP 85138			
	Type of Operating Expense Paid Advertising - Posters	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Impressive Imaging	Disbursement Date 03/26/2026		\$19.07 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 120.63	\$ 120.63
	Street Address 44480 Honeycutt Rd Ste 102					
	City Maricopa	State AZ	ZIP 85138			
	Type of Operating Expense Paid Advertising - Printed material	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Chilaquiles	Disbursement Date 02/23/2026		\$152.08 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 152.08	\$ 152.08
	Street Address 20800 N John Wayne Pkwy STE 101					
	City Maricopa	State AZ	ZIP 85138			
	Type of Operating Expense Paid Event Expenses - Food Committee Meeting	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Gyro Grill	Disbursement Date 03/26/2026		\$77.20 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 77.20	\$ 77.20
	Street Address 20987 N John Wayne Pkwy Ste B102					
	City Maricopa	State AZ	ZIP 85139			
	Type of Operating Expense Paid Event Expenses - Drinks Community Meeting	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)					\$ 1,120.57	\$ 1,120.57



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REIMBURSEMENTS MADE:

SCHEDULE B(11)

Recipient Information				Reimbursement Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Jamie Owens			<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 321.79	\$ 321.79
	Street Address 35860 W. Santa Barbara Ave					
	City Maricopa	State AZ	ZIP 85138			
	Services or Goods Reimbursed Copa Cultural Booth registration and decorations		Reimbursement Date 03/26/2026			
2	Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed		Reimbursement Date			
3	Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed		Reimbursement Date			
4	Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed		Reimbursement Date			
5	Name			<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Services or Goods Reimbursed		Reimbursement Date			
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 11)					\$ 321.79	\$ 321.79