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OCT 16 2023



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
PVCA-PAC2023-01

COMMITTEE INFORMATION (required)

Committee Information: Committee Name: Prescott Valley Citizens Alliance

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

Office Sought: County Office, Special District Office, City/Town Office, 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): 04/19/2023

REPORTING PERIOD (check one):

Table with 2 columns: REPORTING PERIOD and REPORT DUE. Lists various election reports from 2022 to 2024 with their respective due dates. The 2023 Quarter 3 report is checked.

\*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):

Table with 3 columns: Activity, Cash Activity This Reporting Period, and Election Cycle to Date. Rows include committee value at beginning, total receipts, total disbursements, and balance at close of reporting period.

Check here if filing no 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.

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.

Timothy F. ERNSTER  
Printed Name of Committee Treasurer

  
Signature of Committee Treasurer

10-16-23  
Date



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100	623.10	
(b) In-State Individuals - \$100 or Less (Aggregate)	993.32	
(c) Out-of-State Individuals	500.00	
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Monies (Candidate Committees Only)		
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))		
(l) Refunds Given Back to Contributors		
(m) Net Monetary Contributions (subtract 1(l) from 1(k))		
2. Loans		
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))		
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) In-State Individuals - More than \$100		
(b) In-State Individuals - \$100 or Less (Aggregate)		31.79
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		100.00
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		131.79
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts (use cash and/or equity as applicable)		
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)	2,116.42	131.79



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	227.21	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))		
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
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	21.84	
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements (use cash and/or equity as applicable)		
15. Aggregate of Disbursements - \$250 or Less (use cash and/or equity as applicable)		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-16)	249.05	



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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 Len Motta		Date Contribution Received 07/01/2023	104.42	104.42	182.82
	Street Address 178 West Latigo Circle					
	City San Tan Valley	State AZ	ZIP 85143			
	Occupation Unemployed	Employer Unemployed				
2	Name Gordon Bond		Date Contribution Received 07/14/2023	104.42	104.42	104.42
	Street Address 2180 Resort Way South, Apt F					
	City Prescott	State AZ	ZIP 86301			
	Occupation Unemployed	Employer Unemployed				
3	Name Rob Esson		Date Contribution Received 07/25/2023	104.42	104.42	104.42
	Street Address 8493 Pepperbox Road					
	City Prescott Valley	State AZ	ZIP 86315			
	Occupation Unemployed	Employer Unemployed				
4	Name Randy Hayes		Date Contribution Received 08/16/2023	104.42	104.42	104.42
	Street Address 9424 E Whipsaw Ln					
	City Prescott Valley	State AZ	ZIP 86314			
	Occupation Unemployed	Employer Unemployed				
5	Name Leslie Hoy		Date Contribution Received 9/19/2023	104.42	104.42	104.42
	Street Address 1880 Coyote Rd					
	City Prescott	State AZ	ZIP 86303			
	Occupation Unemployed	Employer Unemployed				
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 1 of 2



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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Rod Moyer		Date Contribution Received 09/24/2023	101.00	101.00	101.00
	Street Address 1058nHyland Circle					
	City Prescott	State AZ	ZIP 86303			
	Occupation Unemployed	Employer Unemployed				
2	Name Previous Report Election Cycle Cumulative amount		Date Contribution Received			208.84
	Street Address from Schedule A(1)(a)					
	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(a))				623.10	910.34	

\*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).



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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	993.32	1460.17
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	993.32	1460.17

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



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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 Mark Figueiredo		Date Contribution Received 08/13/2023	500.00	500.00	500.00
	Street Address 950 Boranda Avenue, #11					
	City Mountain View	State CA	ZIP 94040			
	Occupation Attorney	Employer Structure Law Group				
2	Name Previous Report Election Cycle Cumulative Amount		Date Contribution Received			52.37
	Street Address from schedule A(1)(c)					
	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))						552.37





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

SCHEDULE A(5)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative In-Kind Contributions from Individuals - \$100 or Less	31.79	83.94
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 5(b))	31.79	83.94

\*If contributions of more than \$100 are listed on Schedule A(5)(a), do not include them on Schedule A(5)(b).



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IN-KIND CONTRIBUTIONS FROM CORPORATIONS AND LLCs:

SCHEDULE A(5)(h)

Corporation / LLC Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Corporation/LLC Name Casa Perez			100.00	100.00	100.00
	Street Address 3088 N Glassford Hill Rd					
	City Prescott Valley	State AZ	ZIP 86314			
	Corporation Commission File Number L21965038	Date In-Kind Contribution Received 9/21/23				
2	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date In-Kind Contribution Received				
3	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date In-Kind Contribution Received				
4	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date In-Kind Contribution Received				
5	Corporation/LLC Name					
	Street Address					
	City	State	ZIP			
	Corporation Commission File Number	Date In-Kind Contribution Received				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 5(h))				100.00	100.00	



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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 Costco	Disbursement Date 9/23/23		47.39	47.39	182.87
	Street Address 3911 E St Rd 69					
	City Prescott	State AZ	ZIP 86301			
	Type of Operating Expense Paid Event Supplies	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/> Event Supplies				
2	Name Facebook	Disbursement Date 8/2/23		16.22		
	Street Address Online					
	City	State	ZIP			
	Type of Operating Expense Paid Marketing	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/> Marketing				
3	Name Facebook	Disbursement Date 8/7/23		18.09	34.31	59.31
	Street Address Online					
	City	State	ZIP			
	Type of Operating Expense Paid Marketing	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/> Marketing				
4	Name Walmart	Disbursement Date 7/5/23		6.76		
	Street Address 3450 N Glassford Hill Rd					
	City Prescott Valley	State AZ	ZIP 86314			
	Type of Operating Expense Paid event supplies	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/> event supplies				
5	Name Walmart	Disbursement Date 9/22/23		30.85	37.61	37.61
	Street Address 3450 N Glassford Hill Rd					
	City Prescott Valley	State AZ	ZIP 86314			
	Type of Operating Expense Paid event supplies	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/> Event supplies				
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 Family Dollar	Disbursement Date 09/24/2023		18.67	18.67	18.67
	Street Address 7770 E Hwy 69, Unit 1E					
	City Prescott Valley	State AZ	ZIP 86314			
	Type of Operating Expense Paid Event Supplies	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/> Event Supplies				
2	Name Stripe	Disbursement Date 09/30/2023		89.23	89.23	118.48
	Street Address (On-line)					
	City	State	ZIP			
	Type of Operating Expense Paid Credit Card Processing Fee	Non-Electoral Purpose? (PACs and Political Parties Only) <input checked="" type="checkbox"/> Processing Fee				
3	Name Previous Report Election Cycle	Disbursement Date				389.22
	Street Address Cumulative Amount from Schedule B(1)					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name	Disbursement Date				
	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				
	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)					227.21	806.16



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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 Jean Motta			21.84  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	21.84	21.84
	Street Address 12961 E Castro St					
	City Dewey	State AZ	ZIP 86327			
	Services or Goods Reimbursed reimburse for printing filers		Reimbursement Date 8/7/2023			
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)					21.84	21.84