



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Administration

ALASKA PUBLIC OFFICES COMMISSION

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TO: APOC Commissioners
DATE: December 30, 2016
FROM: Delight K. Mells, Paralegal II, Candidate Section.
SUBJECT: Staff Report
16-06-CD, *Steven McCoy v. Representative Liz Vazquez*

SUMMARY

On November 2, 2016, Steven McCoy filed a complaint against Liz Vazquez's 2014 campaign for State House ("the campaign").¹ The complaint alleges the campaign failed to disclose expenditures, failed to timely disburse leftover funds, and failed to pay debts prior to repaying a personal loan to the campaign. The investigation revealed that the campaign failed to accurately report contributions and expenditures, failed to return prohibited corporate contributions, and failed to timely disburse leftover funds.

BACKGROUND

As a candidate for State House District 22 in the 2014 State Election, Representative Liz Vazquez was subject to campaign disclosure reporting requirements. After the end of the 2014 election cycle, staff conducted audits of the campaign's disclosure reports. Staff identified numerous issues, including an apparent failure to disburse leftover funds and missing expenditures for debt payments. On March 20, 2015, staff issued an audit letter and requested Rep. Vazquez take immediate corrective action once the legislative session had concluded.² Staff re-issued the letter again on June 16, 2015, after the end of legislative session, and requested action by June 30, 2015.³

Because the 2014 Year End Report indicated a surplus balance, the campaign's reporting obligations continued and a 2015 Year End Report was required. On the due date,

¹ **Exhibit 1**, Complaint 16-06-CD.
² **Exhibit 2**, Audit Letter.
³ **Exhibit 3**, Re-Issued Audit Letter.

February 17, 2016, Rep. Vazquez contacted staff and advised that all funds had been disbursed through the repayment of candidate loans. Staff confirmed that the required reimbursement notices had been timely submitted and advised her to amend her reports to accurately disclose the disbursement of funds and to address the issues previously identified in the audit letters. On this same day, the campaign amended the 2014 Year End Report to disclose a loan repayment with a date of March 25, 2016, in the same amount as the remaining surplus, bringing the report to a zero balance.⁴ However, the campaign did not address the debt activity or other items detailed in staff's audit letters. The campaign also filed the 2015 Year End Report, which disclosed no activity and indicated it was the final report, thus concluding the filing requirements for the 2014 campaign.

FACTS

Staff's review of the campaign's disclosure reports, bank statements, and other substantiating records, indicates that the campaign failed to fully and accurately disclose its income and expenditures and failed to timely disburse leftover campaign funds after the election. Additionally, staff's investigation revealed that the campaign received and failed to return prohibited corporate contributions.

1. The campaign failed to completely and accurately report activity.

The campaign failed to disclose all sources of income. Although the bank statements show deposits to the account totaling \$42,851.50, the campaign reports only disclosed itemized monetary contributions totaling \$39,981.74.⁵ A total of \$2,869.76 in contributions were not disclosed to the public.⁶ Similarly, the bank statements show debits from the campaign account totaling \$42,839.27, but the reports disclose itemized expenses totaling \$39,008.63.⁷ This represents \$3,830.64 in expenses that went unreported to the public.

⁴ Because this date post-dated the date of the filing, it was unclear whether this was a typographical error or if the payment had not yet occurred. Review of the bank statements indicate the payment never occurred.

⁵ **Exhibit 4**, Summary of Bank Statements and Reports.

⁶ Id.

⁷ Id.

The campaign also failed to accurately report contributions and expenditures. First, the reports disclose \$6,510 in expenditures made to Custom Design Signs.⁸ The campaign's substantiating documents demonstrate payments to Custom Design Signs totaling \$6,790.⁹

The 7 Day General Report also disclosed a \$1,250 debt incurred to Custom Design Signs on October 8, 2014, but a corresponding expenditure to satisfy the debt was never reported.¹⁰

Next, the campaign's amendment to the 2014 Year End Report discloses a candidate loan repayment in the same amount as the remaining surplus, bringing the report to a zero balance.¹¹ However, the bank records do not corroborate this activity.¹² Instead, it appears that funds were withdrawn on December 12, 2014, and December 22, 2014, totaling \$3,289.69.¹³ Later, personal funds were deposited back to the account and were ultimately spent to pay an outstanding debt owed to Holmes Weddle & Barcott.¹⁴

Bank records indicate monthly and overdraft bank fees payments were made and totaled approximately \$355.45 over the duration of the campaign.¹⁵ The campaign failed to report these expenditures.

Finally, bank records indicate that Rep. Vazquez issued campaign checks to herself noting in the memo field that they were reimbursements.¹⁶ However, instead of disclosing those expenditures as reimbursements, they were disclosed as payments made directly to the vendors.¹⁷

2. Corporate Contributions.

The campaign's bank records and reports substantiate that at least six corporate contributions were received, but were attributed to individuals or went undisclosed. Anchorage Well and Pump Service, Inc. gave a \$100 contribution, but the campaign disclosed the contributor

⁸ See **Exhibit 5**, 30 Day Primary Report, at pp. 3, 4, & 5; **Exhibit 6**, 7 Day Primary Report at p. 2; **Exhibit 7**, 7 Day General Report at p. 3.

⁹ **Exhibit 8**, Respondent's Records pp. 1-8.

¹⁰ **Exhibit 7**, 7 Day General Report at p. 4.

¹¹ **Exhibit 9**, 2014 Year End Report, p. 3.

¹² **Exhibit 10**, Bank Statements for December 2014 through March 2015.

¹³ **Exhibit 11**, Withdraw Receipts.

¹⁴ **Exhibit 12**, March 2, 2015 Deposit and **Exhibit 13**, Payment Check Number 574.

¹⁵ **Exhibit 14**, Summary of Bank Fees for the 2014 Vazquez Campaign.

¹⁶ **Exhibit 15**, Vazquez Reimbursements, Check Numbers 91 & 92.

¹⁷ **Exhibit 16**, Year Start Report at p. 2.

as James Ridgeway on the 30 Day Primary Report.¹⁸ Alaska Professional Auto Inc. also provided a \$100 contribution, but the campaign attributed the contribution to Ali Azam on the 7 Day Primary Report.¹⁹ G&R Refuse, LLC, contributed \$499 to the campaign, but it was reported to be from Greg Galliopos on the Year End Report.²⁰ A total of three contributions were received from the Webb Chiropractic Wellness Center Inc. First, the 30 Day Primary Report disclosed a \$250 contribution from Tammy Webb with a check number of 7001.²¹ Bank records reveal a second \$250 corporate contribution was received bearing Tammy Webb's signature and check number of 7417, but went undisclosed on the 2014 Year End Report.²² A third contribution in the amount of \$500 was received from Webb Chiropractic Wellness Center Inc., and attributed to Gary Webb on the 2014 Year End report.²³

3. The campaign failed to timely disburse leftover campaign funds.

The campaign's 2014 Year End Report disclosed a surplus balance of \$3,025.81.²⁴ However, bank statements indicate that the campaign held leftover funds in the amount of \$1,566.12 after the February 1, 2015, deadline to disburse.²⁵ Staff notified the campaign that it was required to disburse leftover funds no later than February 1, 2015.²⁶ The bank statements show that the campaign closed out its account and disbursed all remaining leftover funds on July 11, 2015, by disbursing \$0.93 back to Rep. Vazquez — 160 days after the deadline.²⁷

LAW AND ANALYSIS

1. Failure to Disclose Financial Activity

Alaska law requires candidates to file campaign disclosure reports disclosing the financial activity of their campaign.²⁸ These disclosure reports cover a specific reporting period, each report beginning where the previous left off.²⁹ A report must fully disclose all expenditures and

¹⁸ **Exhibit 17**, Anchorage Well and Pump Service, Inc. Contribution; **Exhibit 5**, 30 Day Primary Report at p. 2.

¹⁹ **Exhibit 18**, Alaska Professional Auto Inc. Contribution & **Exhibit 6**, 7 Day Primary Report at p. 2.

²⁰ **Exhibit 19**, G&R Refuse, LLC. Contribution; **Exhibit 9**, 2014 Year End Report at p. 2.

²¹ **Exhibit 5**, 30 Day Primary Report at p. 2.

²² **Exhibit 20**, Webb Chiropractic Wellness Center Inc. Contributions; **Exhibit 9**, 2014 Year End Report at p. 2.

²³ Id.

²⁴ **Exhibit 1**, Complaint at p.8, Amended 2014 Year End Report.

²⁵ **Exhibit 10**, February 2015 Bank Statement at p. 5.

²⁶ **Exhibit 2**, Audit Letter at p. 1.

²⁷ **Exhibit 21**, July Bank Statement & **Exhibit 13**, Payment Check Number 579.

²⁸ AS 15.13.040(a)(1).

²⁹ AS 15.13.110(a).

contributions and be certified as correct by the candidate or campaign treasurer.³⁰ Campaign income must disclose the name, address, date, and amount contributed by each contributor, and if the contribution is in excess of \$50, the contributor's principal occupation and employer.³¹ Campaign expenditures must report similar information including date of payment, check number, or other identifying transaction number, name and address of the payee, amount, and the purpose of the payment.³² Any unpaid expense at the end of a reporting period must be disclosed as a debt and detail the date it was incurred, the name and address to whom the debt is owed, and the original amount.³³

The campaign violated AS 15.13.040 by failing to file complete and accurate reports disclosing financial activity for the 2014 election.

A. Contributions

Staff's review of Rep. Vazquez's bank statements and substantiating documents demonstrate that \$2,869.76 in contributions and \$3,830.64 in expenditures were not disclosed.³⁴ Staff identified a portion of the undisclosed contributions as a personal \$1,900 contribution from Rep. Vazquez made post-election on March 2, 2015.³⁵ This contribution should have been reported on the 2015 Year End Report, but was never disclosed. Staff could also determine that a \$250 contribution from the Webb Chiropractic Wellness Center Inc. went undisclosed on the 2014 Year End Report. The remaining balance of \$719.76 in unidentified contributions also went unreported to the public.

B. Custom Design Signs

Staff confirmed the campaign reported \$6,510 in expenditures to Custom Design Signs, but bank records document that \$6,790 occurred. The campaign also disclosed a \$1,250 debt incurred to Custom Design Signs on October 8, 2014, but a corresponding expenditure to satisfy the debt was never reported. Based on the information provided, staff concludes that Rep. Vazquez

³⁰ AS 15.13.040(a); 2 AAC 50.321(a)(6).

³¹ AS 15.13.040(a)(1)(C) & (D).

³² 2 AAC 50.321(a)(5).

³³ 2 AAC 50.321(a)(6).

³⁴ **Exhibit 4**, Summary of Bank Statements and Reports.

³⁵ **Exhibit 12**, March 2, 2015 Deposit.

inaccurately reported the expenditures to Custom Design Signs and did not clearly identify the transaction that repaid the debt documented on her report.

C. Holmes Weddle & Barcott

Most of the campaign's undisclosed expenditures were payments to Holmes Weddle & Barcott to satisfy a reported debt. The campaign's 30 Day Primary Report discloses a debt to Holmes Weddle & Barcott for legal services incurred on July 8, 2014.³⁶ An original amount of \$3,034.02 was reported with a remaining balance of \$2,034.02 owed, indicating that an initial \$1,000 payment was made.³⁷ However, the \$1,000 expenditure was never disclosed. The campaign continued to disclose the outstanding debt throughout the course of the campaign, but the debt was not relisted on the Year End Report, and the campaign never reported any expenditures that satisfied the debt. The campaign provided an invoice that substantiates that the initial \$1,000 payment was made on June 24, 2014, with an additional \$2,000 payment made on March 3, 2015, and a final payment of \$34.02 made on March 23, 2015.³⁸ These payments should have been disclosed on the campaign's 30 Day Primary and 2015 Year End reports.

D. Bank Fees

Records also indicate that monthly bank fees and credits from First National Bank went unreported during the entire course of the 2014 campaign. These expenses varied month to month, and should have been disclosed on the Year Start, 30 Day Primary, 7 Day Primary, 30 General, 7 Day General, 2014 Year End, and 2015 Year End Reports.

E. Reimbursements

The use of personal money or credit by a candidate for an authorized campaign expenditure is not considered a contribution if the amount is repaid no later than three days after the date of the expenditure.³⁹ Rep. Vazquez made purchases with personal funds, repaid herself, and then attributed these expenses to the original vendor. These reimbursements should have been reported as expenditures directly to Rep. Vazquez with a purpose that provided enough detail to determine if repayment was within three days of the original purchase made with Rep. Vazquez's personal

³⁶ **Exhibit 5**, 30 Day Primary Report at p. 5.

³⁷ *Id.*

³⁸ **Exhibit 22**, Invoice from Holmes Weddle & Barcott.

³⁹ 2 AAC 50.990(7)(C)(x).

funds in accordance with regulation.⁴⁰ The campaign was notified of the requirement to provide such detail in the Year End Audit Letter. Substantiating records were not provided for these reimbursements to determine if they were permissible and timely.

2. Failure to Return Prohibited Funds

Alaska Statutes prohibit corporate contributions in candidate campaigns.⁴¹ If a campaign does receive a corporate contribution, it must be immediately returned to the contributor.⁴² Candidates must report the receipt and disposition of a prohibited contribution.⁴³

The campaign received six contributions totaling \$1,699 from four separate businesses. Staff confirmed that these businesses were not sole proprietorships through the Alaska Business License database.⁴⁴ The true sources of these contributions should have been disclosed to the public to reveal their prohibited nature and immediately returned. Instead, most of these funds were disclosed as contributions from individuals, deposited into the campaign depository, and spent to successfully elect Representative Vazquez to office. This was a violation of AS 15.13.074(f) and AS 15.13.114.

3. Failure to Timely Disburse Funds

Candidates for a general election are required to disburse any unused campaign funds by February 1 through any of the prescribed methods detailed in AS 15.13.116.⁴⁵

The campaign failed to timely disburse its leftover funds. The campaign's amendment to the 2014 Year End Report, filed on February 17, 2016, indicated \$3,025.81 in leftover funds were disbursed by a loan repayment on March 25, 2016. However, this transaction never occurred. Instead, the bank records show a balance of \$1,566.12 at the close of the year end reporting period, and a series of unreported expenditures bringing the balance to \$120.58 on February 18, 2015. Next, there was an undisclosed deposit of \$1,900 on March 2, 2015, and a \$2,000 expenditure to Holmes Weddle & Barcott which brought the balance of Rep. Vazquez's account to \$12.23 on

⁴⁰ 2 AAC 50.990(7)(C)(x) [use of personal funds is a contribution unless repaid within 3 days].

⁴¹ AS 15.13.074(f).

⁴² AS 15.13.114(a).

⁴³ 2 AAC 50.266(a).

⁴⁴ **Exhibit 23**, Business Licenses for Anchorage Well and Pump Service, Inc., Alaska Professional Auto Inc., G&R Refuse, LLC., and Webb Chiropractic Wellness Center Inc.

⁴⁵ AS 15.13.116(a).

March 4, 2015.⁴⁶ Monthly fees continued to occur until these funds were depleted and the account was closed on July 11, 2015.⁴⁷ Because she failed to timely disburse funds, her campaign violated AS 15.13.116.

4. Repayment of a Candidate Loan Prior to Paying Campaign Debt

The complainant alleges that the campaign violated AS 15.13.116 when it repaid a candidate loan prior to paying its outstanding debts. Bank statements indicate that Rep. Vazquez did not reimburse herself as reported and instead used remaining funds to pay the debt to Holmes Weddle & Barcott.

However, if Rep. Vazquez had chosen to repay herself prior to paying outstanding debts this would not necessarily be a violation. Campaign disclosure law does not preclude a candidate from selecting one method for disbursement over another. Repayment of a candidate loan is a permissible method of disbursement, provided the candidate timely filed a Candidate Reimbursement Notification form within 5 days of the original contribution to the campaign and no more than \$10,000 is reclaimed.⁴⁸ Rep. Vazquez did meet these parameters and could have taken this action without violating AS 15.13.116.

CONCLUSION

Staff finds that Rep. Vazquez's 2014 campaign for State House violated provisions of AS 15.13 by: failing to accurately report contributions and expenditures; failing to return prohibited corporate contributions; and failing to timely disburse leftover funds.

MAXIMUM CIVIL PENALTIES

Staff has calculated the maximum civil penalties for each violation below. For its calculations, because the violations were not cured, staff used the date of the complaint to toll the penalty accrual period. Additionally, for the reports that were filed late, staff did not include days that reports went unfiled in the penalty calculation, as Rep. Vazquez has already been assessed and paid civil penalties for those days. Based on the calculations below, the total maximum civil penalty for all violations is **\$1,205,800**.

⁴⁶ **Exhibit 10**, at p. 8.

⁴⁷ **Exhibit 21**, July Bank Statement & **Exhibit 13**, Check Number 579.

⁴⁸ AS 15.13.078(b) and AS 15.13.116(a)(4).

1. Failure to completely and accurately report campaign activity.

Each of the campaign's reports failed to accurately disclose financial activity for the 2014 election. The maximum civil penalty for an incomplete report is determined by multiplying the daily maximum penalty, by the number of days the report remains incomplete.⁴⁹ The daily penalty rate for a Year Start, 30 Day, and Year End report is \$50/day. The rate for a 7 Day report is \$500/day.⁵⁰ The total maximum civil penalty for failing to accurately disclose the 2014 campaign's financial activity is **\$946,550**.

Report	Filed	Complaint Filed	Penalty Days	Penalty Rate ⁵¹	Total Penalty
Year Start	2/19/14	11/2/2016	987	\$50	\$49,350
30 Day Primary	7/21/14	11/2/2016	835	\$50	\$41,750
7 Day Primary	8/14/14	11/2/2016	811	\$500	\$405,500
30 Day General	10/6/14	11/2/2016	758	\$50	\$37,900
7 Day General	10/28/14	11/2/2016	736	\$500	\$368,000
2014 Year End	2/17/15	11/2/2016	624	\$50	\$31,200
2015 Year End	2/17/16	11/2/2016	259	\$50	\$12,950
Total Assessed =					\$946,550

2. Failure to Return Prohibited Corporate Contributions.

The campaign received and failed to return six prohibited contributions from four corporations. Prohibited contributions must be returned to the contributor no later than 10 days after receipt.⁵² Failing to return prohibited contributions accrues a civil penalty of \$50/day for each day the violation continues.⁵³ Staff has calculated the penalty based on the ten days allowed by regulation to return the contribution, and tolled each penalty for the date the complaint was

⁴⁹ AS 15.13.390(a) and 2 AAC 50.855(a).

⁵⁰ AS 15.13.390(a).

⁵¹ AS 15.13.390(a).

⁵² AS 15.13.114(a) and 2 AAC 50.266(a).

⁵³ AS 15.13.390(a).

filed, November 2, 2016. This results in a total of 4,545 penalty days and when multiplied by the daily rate of \$50, results in a total maximum penalty of **\$227,250**.

Contribution	10 Days After Receipt	Complaint Filed	Penalty Days	Penalty Rate⁵⁴	Total Penalty
Webb Chiropractic Wellness Center Inc. (Tammy Webb)	6/16/2014	11/2/2016	870	\$50	\$43,500
Anchorage Well and Pump Service, Inc.	7/28/2014	11/2/2016	828	\$50	\$41,400
Alaska Professional Auto Inc.	8/14/2014	11/2/2016	811	\$50	\$40,550
G&R Refuse, LLC.	12/21/ 2014	11/2/2016	682	\$50	\$34,100
Webb Chiropractic Wellness Center Inc. (Tammy Webb)	12/26/2014	11/2/2016	677	\$50	\$33,850
Webb Chiropractic Wellness Center Inc. (Gary Webb)	12/26/2014	11/2/2016	677	\$50	\$33,850
Total Assessed = \$227,250					

3. Failure to timely disburse leftover campaign funds.

Representative Vazquez failed to timely disburse unused campaign funds by the deadline of February 1, 2015. Staff has tolled the penalty for the date the complaint was filed since the amendment made to her 2014 Year End report was inaccurate and did not cure the violation. This represents 640 penalty days and when multiplied by the daily rate of \$50, results in a total maximum penalty of **\$32,000**.

⁵⁴ AS 15.13.390(a).

RECOMMENDATION

Staff has considered mitigation criteria that would allow for reduction of the maximum penalties. A reduction of more than 50 percent up to a complete waiver is appropriate when the penalty is significantly greater and out of proportion to the degree of harm to the public.⁵⁵ The campaign failed to disclose \$2,869.76 in contributions and \$3,830.64 in expenditures. A penalty of \$1,205,800 is significantly out of proportion compared the activity that went undisclosed. However, staff also considered the campaign's pattern of inaccurate reporting and the failure to act after staff identified the same issues that are the subject of this complaint. Had the campaign responded to the audit letter and reconciled their finances, the penalty accrual period would have been drastically reduced. Staff recommends a civil penalty of \$12,058, which is a 99 percent reduction of the maximum. Staff further recommends that Representative Vazquez return the \$1,699 in prohibited contributions, amend her 2014 campaign reports to accurately reflect its activity, reconcile her 2016 campaign's reports, and attend a candidate training prior to running for office in the future.

Staff expended approximately 12 hours investigating this matter with costs of \$510. Staff does not recommend the imposition of investigation costs.

Certificate of Service

I hereby certify that on this date, I caused a true and correct copy of the foregoing to be delivered as indicated to the following:

Holmes Weddle & Barcott, P.C. Attn: Stacey Stone 701 West 8th Avenue, Suite 700 Anchorage, AK 99501 sstone@hwb-law.com	Email Certified U.S. Mail
Steven McCoy 7749 Old Harbor Anchorage, AK 99504 Rodmcoy123@gmail.com	Email

 12-30-2016
Law Office Assistant Date



Alaska Public Offices Commission

COMPLAINT



FILING A COMPLAINT <i>To be accepted, complaint must include</i>		APOC LAWS ALLEGEDLY VIOLATED <i>Specify section of law or regulation</i>		APOC case name/number/date
1. Complainant's name + contact info 2. Respondent's name + contact info 3. Laws, regulations allegedly violated 4. Description of allegations 5. Basis of knowledge of alleged facts 6. Documentation to support allegations 7. Notarized signature of the complainant 8. Proof that complaint and all supporting documents were served on respondent		Campaign Disclosure Law <input checked="" type="checkbox"/> AS 15.13 <input type="checkbox"/> 2 AAC 50.250-405 Public Official Financial Disclosure <input type="checkbox"/> AS 39.50 <input type="checkbox"/> 2 AAC 50.680-799 Legislative Financial Disclosure <input type="checkbox"/> AS 24.60 <input type="checkbox"/> 2 AAC 50.680-799 Lobbying Regulation <input type="checkbox"/> AS 24.45 <input type="checkbox"/> 2 AAC 50.550-590		ARRIVED NOV 02 2016 APOC - ANCH PM HC FAX ELE
<i>If complaint meets requirements for acceptance, APOC will investigate the allegations and notify the respondent of the right to respond. APOC will notify Complainant and Respondent when APOC accepts or rejects a complaint.</i>				
<input type="checkbox"/> APOC <input checked="" type="checkbox"/> Person <input type="checkbox"/> Party <input type="checkbox"/> Group STEVEN R. MCCOY		COMPLAINANT RESPONDENT Person or group allegedly violating law. <input checked="" type="checkbox"/> Person <input type="checkbox"/> Party <input type="checkbox"/> Group Liz Vazquez		
Address City/Zip: 7749 Old Harbor Anchorage, AK 99504 Phone/Fax: (907) 317-1610 E-mail: Rodmccoy123@gmail.com		Address City/Zip: 6910 Tanaina Drive Anchorage, AK 99502 Phone/Fax: (907) 360-7191 E-mail: liz@lizvazquez.us		
COMPLAINANT'S REPRESENTATIVE <i>If complainant or respondent is political party or group, list contact person. If complainant or respondent is represented by attorney, list name + contact info.</i>		RESPONDENT'S REPRESENTATIVE		
Name/Title: None Address: Phone/Fax: E-mail:				
DESCRIPTION or SUMMARY of ALLEGED VIOLATION Failure to list an expenditure; disperse campaign funds by 2/1/14; pay debt. Violations of AS 15.13.040(a) and AS 15.13.116(a)		Use extra pages if needed	<input type="checkbox"/> SUPPORTING DOCUMENTS - DESCRIBE: Data from 2014 APOC Campaign Disclosure Reports filed by Liz Vazquez.	
PROOF of SERVICE ATTACHED: <input type="checkbox"/> Fax - receipt confirmation <input type="checkbox"/> Certified mail - signed receipt <input type="checkbox"/> Process server - return of service <input type="checkbox"/> E-mail - delivery/read receipt <input type="checkbox"/> Other				
COMPLAINANT'S SWORN STATEMENT: To the best of my knowledge and belief, these statements are true				
Signature: <i>[Signature]</i> Title: <i>none</i> Date: <i>11/2/16</i>		Subscribed and sworn to or affirmed by me: <i>[Signature]</i>		
Signature: <i>[Signature]</i>		NOTARY PUBLIC TIFANY ISCHINGER STATE OF ALASKA MY COMMISSION EXPIRES OCTOBER 17, 2017 Title: <i>NOTARY PUBLIC</i>		
APOC COMPLAINTS, RESPONSES, INVESTIGATION REPORTS & COMMISSION ACTIONS ARE PUBLIC DOCUMENTS				
APOC ANCHORAGE 2221 E. NORTHERN LIGHTS #128 ANCHORAGE, AK 99508 907-276-4176 / FAX 907-276-7018 TOLL-FREE 800-479-4176 WEB: http://doa.alaska.gov/apoc/		APOC JUNEAU 240 MAIN STREET #500 P.O. BOX 110222 JUNEAU, AK 99811 465-4864 / FAX 465-4832 APOC FORMS: http://doa.alaska.gov/apoc/forms_all.html		APOC COMPLAINT PROCESS: 2 AAC 50.450-476 FILING COMPLAINTS: 2 AAC 50.870 ANSWERING COMPLAINTS: 2 AAC 50.880 APOC CRITERIA for ACCEPTING COMPLAINTS: 2 AAC 50.870 INVESTIGATIONS & HEARINGS: 2 AAC 50.875-891 RULES for REQUESTING EXPEDITED CONSIDERATION: AS15.13.380(e) APOC LAWS: http://doa.alaska.gov/apoc/apoclaws.html

APOC Complaint against Rep. Liz Vazquez –2014 Campaign Disclosure Reports

This complaint alleges that in Liz Vazquez's 2014 Campaign Disclosure reports, she:

- Failed to list a \$1000 campaign expenditure. Violation of AS 15.13.040(a)
- Failed to disperse campaign funds by Feb 1 following the General Election. Violation of AS 15.13.116(a)
- Failed to pay reported debt, yet reimbursed herself for a campaign loan

2014

On her 30 Day Primary Report (2014), Liz Vazquez lists a debt to Holmes Weddle & Barcott (HW&B) for Legal Services incurred on 7/8/2014 (Attachment 1, page 3). The debt indicates the original amount was \$3034.02 with a balance owed of \$2034.02. However, nowhere on the report is there any expenditure to Holmes Weddle & Barcott for the original payment of \$1000. (Attachment 1, pages 1-3). This is a violation of AS 15.13.040(a)

The 7 Day Primary Report and the 30 Day General Report both show the HW&B debt to HW&B.

The 7 Day General Report (amended 10/29/2014) shows the HW&B debt, as well as \$1250 owed to Custom Design Signs (10/8/14) for signs. Total debt listed is \$3284.02. (Attachment 2)

The very next report, the Year End Report filed 2/17/15, shows a surplus of \$3025.81 with no debt (Attachment 3, pages 1 and 2). There is a listing of just 3 expenditures on the report, but none is to HW&B or to Custom Design Signs (Attachment 3, page 2). Despite the reported surplus of funds, the debt was not paid. The report is marked FINAL. Violation of AS 15.13.116(a)

The Year End Report was amended a full year later on 2/17/2016. (Attachment 4, pages 1 and 2) In that report, Liz Vazquez reimbursed herself \$3025.81 on 3/25/2016 for a loan that occurred on 10/28/2014 during the 2014 campaign. This entry erased the reported surplus, but the debt to Holmes Weddle & Barcott and to Custom design Signs remained unpaid. (Attachment 4, pages 1 and 2) The amended Year End report was also marked FINAL. These are violations of AS 15.13.116(a):

- Failure to disperse campaign funds by Feb 1 following the General Election. Instead, a surplus of \$3025.81 was reported on a report marked FINAL REPORT.
- Failure to pay debt before the Final Report (initial and amended) was submitted.
- Reimbursement of a personal loan before all debt was paid.

Additional information: The balance in Ms. Vazquez's account was not zero, as indicated on her Amended Year End Report for 2014. She failed to carry forward her Closing Cash on Hand on two reports during 2014. (See Attachment 5) Based on the data provided, her total income minus total expenditures left a balance of \$270.28 in her campaign account.

☐ RUSH ☐ RT

36143

ALASKA NORTHERN COURIER

PMB 201, 1120 HUFFMAN RD., SUITE #24

ANCHORAGE, ALASKA 99515-3561

(907) 349-7699 Fax (907) 349-7698 ANC@ALASKA.NET

Pick Up From:

Wells Fargo

Date:

11/2/16

Time:

1:40

Req. By:

MISC.

Courier:

BO

VC/MC#: SEE LOG

Exp. Date: JOB/P.O.#

Authorized Sig: STEVEN

McCoy

Deliver To:

441-1935

Time

[Paula]

6910 Tanaina Dr

Liz Vasquez

(907) 360-7191

Liz Vasquez

Print Name Here:

1:57

10/16/2018

Campaign Disclosure Form

Date Date	Payment Method	Vendor Vendor	Purpose Purpose	Amount Amount
06/06/2014	Check	Custom Designed Signs	Signs	\$450.00
	500	512 Fireweed Lane Anchorage, Alaska 99503		
06/06/2014	Check 501	Pip Printing 833 East 4th Avenue Anchorage, Alaska 99501	Printing	\$333.00
06/08/2014	Check 502	Office Max 8701 Old Seward Highway Anchorage, Alaska 99515	Office supplies	\$69.98
06/10/2014	Check 503	Custom Design Signs 512 Fireweed Lane Anchorage, Alaska 99503	Signs	\$535.00
06/13/2014	Check 504	Custom Design Signs 512 Fireweed Lane Anchorage, Alaska 99503	Signs	\$300.00
06/17/2014	Check 505	The Stake Shop 135 East 13th Avenue Anchorage, Alaska 99501	stakes & hardware for signs	\$56.00
06/18/2014	Check 506	US Postmaster, United Stated Postal Service 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$19.60
06/19/2014	Check 508	Frontier Paper Inc 915 East 82nd Avenue Anchorage, Alaska 99518	Envelopes	\$30.88
06/19/2014	Check 507	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for wood purchased for signs	\$68.49
06/20/2014	Check 510	Postmaster, United States Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$19.60
06/20/2014	Check 509	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for purchased supplies	\$75.02
06/21/2014	Check 511	Thompson, Heaven 9500 Jade Street Anchorage, Alaska 99502	Clerical Assistance	\$25.00
06/23/2014	Check 512	Custom Designed Signs 512 Fireweed Lane Anchorage, Alaska 99503	Signs	\$335.00
06/23/2014	Check 513	Office Depot 201 East Tudor Road Anchorage, Alaska 99503	Office supplies	\$20.77

Liz Vazquez

30 Day Primary Report (2014)

Attachment 1, Page Exhibit 1

Page 4 of 12

Campaign Disclosure Form

Date	Payment Method	Vendor	Purpose	Amount
06/23/2014	Check 514	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for supplies	\$20.75
06/25/2014	Check 516	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for supplies	\$10.00
07/02/2014	Check 517	Alaska Search Marketing P.O. Box 210230 Anchorage, Alaska 99521	IT and Website services	\$337.48
07/05/2014	Check 518	Postmaster, US Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$98.00
07/05/2014	Check 519	Postmaster, US Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$21.00
07/11/2014	Check 520	Postmaster, US Postal Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$42.00
07/15/2014	Check 521	Eagle, David 5305 Old Glen Highway Palmer, Alaska 99645	Services- Construction of stands for signs	\$150.00
07/16/2014	Check 522	Sam's Club 8801 Old Seward Highway Anchorage, Alaska 99515	Office supplies	\$19.53
07/16/2014	Check 523	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for supplies	\$103.64
07/17/2014	Check 524	Postmaster, US Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$119.00
07/17/2014	Check 524	Postmaster, US Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$119.00
07/17/2014	Check 524	Postmaster, US Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$119.00

Liz Vazquez

30 Day Primary Report (2014)

Attachment 1, Page 2

NOV 12 2016

Campaign Disclosure Form

Date Incurred Date	Payment Method	Name Vendor	Description or Purpose	Original Amount Purpose	Balance Remaining Amount
07/17/2014	Check 524	Postmaster, US Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage		\$119.00
07/18/2014	Check 525	Custom Designed Signs 512 Fireweed Lane Anchorage, Alaska 99503	Signs		\$1,245.00
Expenditure Total:					\$4,861.74

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
07/08/2014	Holmes Weddle & Barcott 701 West 8th Avenue, Suite 700 Anchorage, Alaska 99501-4657	Legal Services	\$3,034.02	\$2,034.02
			Remaining Debt Total:	\$2,034.02

Liz Vazquez
30 Day Primary Report (2014)
Attachment 1, Page 3

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
10/05/2014	Check 557	Paxson Design 1211 F Street Anchorage, Alaska 99501	Graphic design	\$237.50
10/07/2014	Check 558	Frontier Paper Inc 915 East 82nd Avenue Anchorage, Alaska 99518	Envelopes	\$500.31
10/07/2014	Check 559	Pip Printing 833 East 4th Avenue Anchorage, Alaska 99501	Printing	\$162.87
10/14/2014	Check 561	NorthWest Strategies 441 West 5th Avenue, Suite 500 Anchorage, Alaska 99501	Media	\$7,506.00
10/14/2014	Check 560	PIP Printing 833 East 4th Avenue Anchorage, Alaska 99501	Printing	\$1,010.54
10/16/2014	Check 562	PIP Printing 833 East 4th Avenue Anchorage, Alaska 99501	Printing	\$1,944.61
10/23/2014	Check 563	Pip Printing 833 East 4th Avenue Anchorage, Alaska 99501	Printing	\$4,820.00
10/24/2014	Check 564	Custom Design Signs 512 Fireweed Lane Anchorage, Alaska 99503	Ad for vehicle	\$2,400.00
			Expenditure Total:	\$18,581.83

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
07/08/2014	Holmes Weddle & Barcott 701 West 8th Avenue, Suite 700 Anchorage, Alaska 99501	Legal Services	\$3,034.02	\$2,034.02
10/08/2014	Custom Design Signs 512 West Fireweed Lane Anchorage, Alaska 99503	Signs	\$1,250.00	\$1,250.00
			Remaining Debt Total:	\$3,284.02

Liz Vazquez
7 Day General Report (2014)
Attachment 2

NOV 12 2016

Exhibit 1
Page 7 of 12

10/16/2016

Campaign Disclosure Form (Amended)

CAMPAIGN DISCLOSURE FORM

AMENDED

COMPLETED

Submission Date: **02/17/2015**Filer First Name: **Elizabeth**

Filer Middle Name:

Filer Last Name: **Vazquez**Filer's Title: **Candidate**Report Type: **Year End Report**

CANDIDATE INFORMATION

Candidate Name: **Elizabeth (Liz) Vazquez**Candidate Address: **P.O. Box 190363**City, State Zip: **Anchorage, Alaska 99519**

REPORT INFORMATION

Election Year: **2014**Election: **State General Election**Report Type: **Year End Report**Reporting Period: From **10/26/2014** Through **02/01/2015**

FINAL REPORT

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$5,264.50				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$3,819.00	[+] ⇒	\$26,262.61	[=] ⇒	\$30,081.61
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$6,057.69	[+] ⇒	\$20,998.11	[=] ⇒	\$27,055.80
[=] ↓					
Closing Cash On Hand:	\$3,025.81				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$3,025.81				

Liz Vazquez
Year End Report (2014)
Initial Filing: 2/17/2015
Attachment 3, Page 1

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
10/31/2014	Check 565	Pip Printing 433 East 4 th Avenue Anchorage, Alaska 9901	Printing	\$3,289.69
10/31/2014	Check 566	Pip Printing 433 East 4th Avenue Anchorage, Alaska 99501	Printing	\$2,670.00
12/17/2014	Check 567	Vazquez, Liz P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for postage	\$98.00
Expenditure Total:				\$6,057.69

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
Remaining Debt Total:				\$0.00

Liz Vazquez
 Year End Report (2014)
 Initial Filing; 2/17/2015
 Attachment 3, Page 2

CAMPAIGN DISCLOSURE FORM

AMENDMENT

Amendment Description: **to clarify repayment of loan and closing balance**

COMPLETED

Submission Date: **02/17/2016**Filer First Name: **Elizabeth**

Filer Middle Name:

Filer Last Name: **Vazquez**Filer's Title: **Candidate**Report Type: **Year End Report**

CANDIDATE INFORMATION

Candidate Name: **Elizabeth (Liz) Vazquez**Candidate Address: **P.O. Box 190363**City, State Zip: **Anchorage, Alaska 99519**

REPORT INFORMATION

Election Year: **2014**Election: **State General Election**Report Type: **Year End Report**Reporting Period: From **10/26/2014** Through **02/01/2015**

FINAL REPORT

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$5,264.50				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$3,819.00	[+] ⇒	\$26,262.61	[=] ⇒	\$30,081.61
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$9,083.50	[+] ⇒	\$20,998.11	[=] ⇒	\$30,081.61
[=] ↓					
Closing Cash On Hand:	\$0.00				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					

Liz Vazquez
 Year End Report (2014)
 AMENDED Filing: 2/17/2016
 Attachment 4, Page 1

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
10/31/2014	Check 565	Pip Printing 433 East 4 th Avenue Anchorage, Alaska 9901	Printing	\$3,289.69
10/31/2014	Check 566	Pip Printing 433 East 4th Avenue Anchorage, Alaska 99501	Printing	\$2,670.00
12/17/2014	Check 567	Vazquez, Liz P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for postage	\$98.00
03/25/2016	Check 568	Elizabeth Vazquez 6910 Tanaina Drive Anchorage, Alaska 99502	Pay back loan to campaign. Loan on file 10/24/2014.	\$3,025.81
Expenditure Total:				\$9,083.50

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
Remaining Debt Total:				\$0.00

Liz Vazquez
Year End Report (2014)
AMENDED Filing; 2/17/2016
Attachment 4, Page 2

Exhibit 1

Page 11 of 12

<u>APOC Report</u>	<u>BCOH</u>	<u>Income</u>	<u>Expenses</u>	<u>CCOH</u>	<u>Debt</u>	<u>Surplus/Deficit</u>
Year Start	\$0.00	\$1,608.75	\$1,172.39	\$436.36	\$0.00	\$436.36
30 Day Primary	\$436.36	\$6,537.50	\$4,861.74	\$2,112.12	\$2,034.02	\$78.10
7 Day Primary	\$0.00	\$2,377.63	\$1,674.80	\$702.83	\$2,034.02	-\$1,331.19
30 Day General (amended)	\$702.83	\$11,874.98	\$2,583.32	\$9,994.49	\$2,034.02	\$7,960.47
7 Day General (Amended)	\$11,836.33	\$12,010.00	\$18,581.83	\$5,264.50	\$3,284.02	\$1,980.48
Yr End (Initial 2/17/15)	\$5,264.50	\$3,819.00	\$6,057.69	\$3,025.81	\$0.00	Debt not listed, nor paid
Yr End (Amended 2/17/16)	\$5,264.50	\$3,819.00	\$9,083.50	\$0.00	\$0.00	Debt not listed, nor paid
ind loan repayment of \$3025.81 which occurred a year after the initial Yr End						
		\$38,227.86	\$37,957.58	<-----	NOTE: Income - Expenses is not \$0 as reported. *	
(Col E Total - E15)						

Liz Vazquez - Summary of Data Reported to APOC for 2014 Campaign
 Note the incorrect carry forward of the Closing Cash on Hand (highlighted).

Attachment 5

Summary of 2014 Data Submitted to APOC by Liz Vazquez



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Administration

ALASKA PUBLIC OFFICES COMMISSION

2221 E. Northern Lights Blvd., Rm. 128
Anchorage, AK 99508-4149
Main: 907.276.4176
Fax: 907.276.7018
www.doc.alaska.gov/apoc

March 20, 2015

VIA EMAIL & FIRST CLASS MAIL

Representative Liz Vazquez

P.O. Box 190363

Anchorage, AK 99519

liz@lizvazquez.us

Re: 2014 State House Campaign Disclosure Reports Audit

Dear Representative Vazquez,

Thank you for filing your Campaign Disclosure Reports for the 2014 State Election. The Alaska Public Offices Commission's mission is to encourage the public's confidence in their elected and appointed officials by administering Alaska's disclosure statutes and publishing financial information regarding the activities of election campaigns, public officials, lobbyists, and lobbyist employers. To comply with this statutory mandate, APOC performs periodic audits to ensure compliance with our laws.

Your 2014 Campaign Disclosure Reports have been audited for compliance with AS 15.13, Alaska's Campaign Disclosure law. During the course of our audit, staff found issues that will require immediate corrective action once the legislative session has concluded. Many of these corrections will impact your financial summary totals and final report balance. Please make amendments starting with the first report requiring correction and work forward.

Issues requiring correction include:

- Year End Report indicates that you **failed to disburse leftover campaign funds in the amount of \$3,025.81.**¹
- 30 Day Primary Report appears to have a duplicate contribution.²
- 7 Day Primary Report's financial summary table is incomplete.³
- 30 Day General Report contains a contributor insufficiently identified.⁴

¹ AS 15.13.116(a). Leftover funds should have been disbursed no later than February 1. Please take the necessary action to bring your campaign into compliance by disbursing these funds.

² 6/14/14, Philip Reynolds, Check Number 3203, \$20.

³ Please review your 30 Day Primary Report's Closing Cash on Hand, Campaign Income Total (Box A), and Campaign Expense total (Box B). These totals should be carried forward to your 7 Day Primary Report's Beginning Cash on Hand, Previous Campaign Income, and the Previous Campaign Expense fields, respectively.

⁴ AS 15.13.040(a)(1)(C). See 9/25/2014 Denison Lt. Col USAF (retired). Full name required.

- 30 Day General Report appears to have a typographical error.⁵
- Several reimbursements issued to you from your campaign lack sufficient detail on your 30 Day Primary, 30 Day General, and Year End reports.⁶
- 7 Day General Report lists expenditure to NorthWest Strategies with insufficient purpose.⁷
- Payments on debts have not been disclosed. Debt descriptions require additional detail.⁸

If you have any questions regarding these audits or the corrections requested, please do not hesitate to contact our office.

Sincerely,

ALASKA PUBLIC OFFICES COMMISSION



Delight K. Mells
Paralegal II

cc: Candidate File

⁵ 8/8/14, Norman Larson, Check Number 288, \$0. If the date of this contribution is accurate it must be disclosed on the 7 Day Primary Report.

⁶ Reimbursements should disclose sufficient detail (date of original expense and date of reimbursement) to ascertain whether they are permissible under 2 AAC 50.990(7)(C)(x)[use of a candidate's personal funds is not a contribution if repaid within three days]. Reimbursements requiring additional detail are dated: 6/19/14, 6/20/14, 6/23/14, 6/25/14, 8/15/14, 8/19/14, and 12/17/14.

⁷ 2 AAC 50.321(d). Advertising expenses must detail all services rendered, subcontracted, or identify media placement. Please add more description to this expense to comply with this regulation.

⁸ AS 15.13.040 & 2AAC 50.321. Debts must be listed until paid in full and all payments must be listed as expenditures. Please also provide additional description to verify that debt* reasonably relates to campaigning. AS 15.13.112. See 7/8/14, Holmes Weddle & Barcott* & 10/08/14, Custom Design Signs.

From: [Microsoft Outlook](#)
To: liz@lizvazquez.us
Subject: Relayed: Representative Liz Vazquez - 2014 State House Campaign Disclosure Reports Audit
Date: Friday, March 20, 2015 9:57:15 AM
Importance: High

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:
HYPERLINK "mailto:liz@lizvazquez.us"liz@lizvazquez.us (liz@lizvazquez.us)
Subject: Representative Liz Vazquez - 2014 State House Campaign Disclosure Reports Audit



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Administration

ALASKA PUBLIC OFFICES COMMISSION

2221 E. Northern Lights Blvd., Rm. 128
Anchorage, AK 99508-4149
Main: 907.276.4176
Fax: 907.276.7018
www.daa.alaska.gov/apoc

June 16, 2015

VIA EMAIL & FIRST CLASS MAIL

Representative Liz Vazquez

P.O. Box 190363

Anchorage, AK 99519

liz@lizvazquez.us

Re: 2014 Audit Findings – Action required by June 30, 2015

Dear Representative Vazquez,

This is in follow up to staff's audit letter sent to you on March 20, 2015, a copy of which is enclosed for ease of reference. The letter explained issues that were found on your 2014 Campaign Disclosure reports and requested action after the end of session.

Now that session has concluded, staff renews its request and asks that you address the identified issues no later than **June 30, 2015**.

If you have any questions regarding the audit, the corrections requested, or the deadline established, please do not hesitate to contact our office. We would be glad to assist you.

Sincerely,

ALASKA PUBLIC OFFICES COMMISSION

A handwritten signature in purple ink that reads "Delight K. Mells".

Delight K. Mells
Paralegal II

enc: 2014 Reports Audit Letter dated March 20, 2015

cc: Candidate File

Schwahn, Michael F (DOA)

From: Microsoft Outlook
To: liz@lizvazquez.us
Sent: Tuesday, June 16, 2015 2:35 PM
Subject: Relayed: 2014 Audit Findings - Action Required by June 30, 2015

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

liz@lizvazquez.us (liz@lizvazquez.us)

Subject: 2014 Audit Findings - Action Required by June 30, 2015

Liz Vazquez for State House - 2014

Campaign Bank Account and Campaign Disclosure Reports Comparison

* These figures are calculated based on itemized monetary transactions disclosed - totals do not include non-monetary contributions.

** This activity was reported on the 2014 year end, but occurred beyond the reporting period

YEAR START REPORT

Time Period 5/29/2013 through 2/1/2014

BANK ACCOUNT	YEAR START REPORT*
Account credits:	Report Income:
\$1,045.00	\$1,285.00
Account debits:	Report Expenses:
\$280.45	\$848.64
Total income:	Total income:
\$1,045.00	\$1,285.00
Total expenses:	Total expenses:
\$280.45	\$848.64

30 DAY PRIMARY REPORT

Time Period 2/2/2014 through 7/18/2014

BANK ACCOUNT	30 DAY REPORT
Account credits:	Report Income:
\$9,242.50	\$6,537.50
Account debits:	Report Expenses:
\$7,448.08	\$4,861.74
Total income:	Total income:
\$10,287.50	\$7,822.50
Total expenses:	Total expenses:
\$7,728.53	\$5,710.38

7 DAY PRIMARY REPORT

Time Period 7/19/2014 through 8/9/2014

BANK ACCOUNT	7 DAY REPORT*
Account credits:	Report Income:
\$1,300.00	\$4,455.26
Account debits:	Report Expenses:
\$1,736.92	\$3,049.60
Total income:	Total income:
\$11,587.50	\$12,277.76
Total expenses:	Total expenses:
\$9,465.45	\$8,759.98

30 DAY GENERAL REPORT

Time Period 8/10/2014 through 10/3/2014

BANK ACCOUNT	30 DAY REPORT
Account credits:	Report Income:
\$11,630.00	\$11,874.98
Account debits:	Report Expenses:
\$5,023.10	\$2,583.32
Total income:	Total income:
\$23,217.50	\$24,152.74
Total expenses:	Total expenses:
\$14,488.55	\$11,343.30

7 DAY GENERAL REPORT

Time Period 10/4/2014 through 10/25/2014

BANK ACCOUNT	7 DAY REPORT
Account credits:	Report Income:
\$11,235.00	\$12,010.00
Account debits:	Report Expenses:
\$9,417.22	\$18,581.83
Total income:	Total income:
\$34,452.50	\$36,162.74
Total expenses:	Total expenses:
\$23,905.77	\$29,925.13

2014 YEAR END REPORT

Time Period 10/26/2014 through 2/1/2015

BANK ACCOUNT	YEAR END REPORT
Account credits:	Report Income:
\$6,499.00	\$3,819.00
Account debits:	Report Expenses:
\$15,479.61	\$6,057.69
Total income:	Total income:
\$40,951.50	\$39,981.74
Total expenses:	Total expenses:
\$39,385.38	\$35,982.82

2015 YEAR END REPORT

Time Period 2/2/2015 through 2/1/2016

BANK ACCOUNT	YEAR END REPORT
Account credits:	Report Income:
\$1,900.00	\$0.00
Account debits:	Report Expenses:
\$3,453.89	** \$3,025.81
Total income:	Total income:
\$42,851.50	\$39,981.74
Total expenses:	Total expenses:
\$42,839.27	\$39,008.63

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: 07/21/2014
 Filer First Name: Elizabeth
 Filer Middle Name: Vazquez
 Filer Last Name: Vazquez
 Filer's Title: Candidate
 Report Type: **Thirty Day Report**

CANDIDATE INFORMATION

Candidate Name: **Elizabeth (Liz) Vazquez**
 Candidate Address: **P.O. Box 190363**
 City, State Zip: **Anchorage, Alaska 99519**

REPORT INFORMATION

Election Year: 2014
 Election: **State Primary Election**
 Report Type: **Thirty Day Report**
 Reporting Period: From 02/02/2014 Through 07/18/2014

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$436.36				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$6,537.50	[+] ⇒	\$1,608.75	[=] ⇒	\$8,146.25
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$4,861.74	[+] ⇒	\$1,172.39	[=] ⇒	\$6,034.13
[=] ↓					
Closing Cash On Hand:	\$2,112.12				
[-] ↓					
Total Debts:	\$2,034.02				
[=] ↓					
Surplus/Deficit:	\$78.10				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
03/07/2014	Cash	Kalenka, Ralf 3515 Mountain View Drive Anchorage, Alaska 99508	Occupation: Businessman Employer: Retired	\$100.00
03/08/2014	Check 6171	Treadwell, Mead 528 N Street Anchorage, Alaska 99501	Occupation: Lieutenant Governor & businessman Employer: State of Alaska	\$100.00
03/13/2014	Check 9357	Cuddy, Kathryn 1900 Stanford Drive Anchorage, Alaska 99508	Occupation: Housewife Employer: n/a	\$100.00

Date Received	Payment Method	Contributor	Details	Amount
03/13/2014	Check 6321	Cuddy, David 1900 Stanford Drive Anchorage, Alaska 99508	Occupation: Investor & Businessman Employer: Self-employed	\$200.00
03/13/2014	Check 5062	Harrison, Paula 400 Jerome Avenue Wasilla, Alaska 99654-7737	Occupation: HR manager Employer: Enstar	\$100.00
06/06/2014	Check 2420	Le Doux, Gabrielle 8859 Cross Point Loop Anchorage, Alaska 99504	Occupation: Attorney Employer: Legislator	\$500.00
06/06/2014	Check 7001	Webb, Tammy 900 West Northern Lights Blvd. Anchorage, Alaska 99503	Occupation: Office Manager Employer: Webb Wellness Center	\$250.00
06/13/2014	Check 0813	Greene, Neil 8535 Blackberry Street Anchorage, Alaska 99502	Occupation: PCA Employer: Mama's Assisted Living Home	\$400.00
06/14/2014	Check 3198	Reynolds, Kent 3617 Strawberry Road Anchorage, Alaska 99502	Occupation: n/a Employer: n/a	\$20.00
06/14/2014	Check 3203	Reynolds, Philip 3617 Strawberry Road Anchorage, Alaska 99502	Occupation: n/a Employer: n/a	\$20.00
06/14/2014	Check 3203	Reynolds, Philip 3617 Strawberry Road Anchorage, Alaska 99502	Occupation: n/a Employer: n/a	\$20.00
06/15/2014	Check 1306	Nakazawa, Anthony P.O.Box 772205 Eagle River, Alaska 99577	Occupation: Professor Employer: University of Alaska	\$100.00
06/23/2014	Check 2462	Stoltze, Donald P.O. Box 670464 Chugiak, Alaska 99567	Occupation: n/a Employer: n/a	\$50.00
06/23/2014	Check 1455	Van Hoesen, John 6715 Blackberry Street Anchorage, Alaska 99502	Occupation: n/a Employer: n/a	\$15.00
06/24/2014	Check 212	Larson, Norman P.O. Box 220734 Anchorage, Alaska 99522	Occupation: n/a Employer: n/a	\$12.50
06/25/2014	Check 8325	Vazquez, Elizabeth P.O.Box 190363 Anchorage, Alaska 99519	Occupation: Attorney Employer: Retired	\$1,000.00
06/27/2014	Check 8328	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Occupation: Attorney Employer: Retired	\$500.00
06/28/2014	Check 11089	Ross, Wayne Anthony P.O. Box 101522 Anchorage, Alaska 99510	Occupation: n/a Employer: n/a	\$50.00
07/01/2014	Check 3710	Davis, Carmen J. 8000 Upper Dearmoun Road Anchorage, Alaska 99516	Occupation: Manager Employer: Alaska Humanities Forum	\$100.00
07/07/2014	Check 2022	Davis, Mark R. P.O. Box 190363 Anchorage, Alaska 99519	Occupation: Attorney Employer: AIDEA	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
07/09/2014	Check 16696	Rasmuson, Ed P.O. Box 196127 Anchorage, Alaska 99519	Occupation: Banker Employer: Retired	\$500.00
07/09/2014	Check 4284	Rosene, Donald R. 400 West Potter Drive Anchorage, Alaska 99518	Occupation: Businessman & owner of The Motorcycle Shop Employer: The Motorcycle Shop	\$100.00
07/12/2014	Check 191	Behr, Eric P.O. Box 221207 Anchorage, Alaska 99522	Occupation: Retired Employer: n/a	\$250.00
07/15/2014	Check 2067	Ingalls, Hal 6780 Lauden Circle Anchorage, Alaska 99502	Occupation: Businessman Employer: Denali Drilling	\$200.00
07/17/2014	Check 8449	Gamache, Peter C. 405 West 36th Avenue, Suite 201 Anchorage, Alaska 99503	Occupation: Attorney Employer: Self-employed- Law Office of Peter Gamache	\$500.00
07/17/2014	Check 102	Pantages, Joann 3707 Mount Blanc Circle Anchorage , Alaska 99508	Occupation: Housewife Employer: n/a	\$250.00
07/18/2014	Check 17989	Ridgway, James 330 East 76th Avenue Anchorage, Alaska 99518	Occupation: Businessman & owner of Anchorage Well & Pump Service Employer: Anchorage Well & Pump Service	\$100.00
07/18/2014	Check 8346	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Occupation: Attorney Employer: Retired	\$500.00
Income Total:				\$6,537.50

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
06/06/2014	Check 500	Custom Designed Signs 512 Fireweed Lane Anchorage, Alaska 99503	Signs	\$450.00
06/06/2014	Check 501	Pip Printing 833 East 4th Avenue Anchorage, Alaska 99501	Printing	\$333.00
06/08/2014	Check 502	Office Max 8701 Old Seward Highway Anchorage, Alaska 99515	Office supplies	\$69.98
06/10/2014	Check 503	Custom Design Signs 512 Fireweed Lane Anchorage, Alaska 99503	Signs	\$535.00
06/13/2014	Check 504	Custom Design Signs 512 Fireweed Lane Anchorage, Alaska 99503	Signs	\$300.00
06/17/2014	Check 505	The Stake Shop 135 East 13th Avenue Anchorage, Alaska 99501	stakes & hardware for signs	\$56.00
06/18/2014	Check 506	US Postmaster, United States Postal Service 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$19.60

Date	Payment Method	Vendor	Purpose	Amount
06/19/2014	Check 508	Frontier Paper Inc 915 East 82nd Avenue Anchorage, Alaska 99518	Envelopes	\$30.88
06/19/2014	Check 507	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for wood purchased for signs	\$68.49
06/20/2014	Check 510	Postmaster , United States Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$19.60
06/20/2014	Check 509	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for purchased supplies	\$75.02
06/21/2014	Check 511	Thompson, Heaven 9500 Jade Street Anchorage, Alaska 99502	Clerical Assistance	\$25.00
06/23/2014	Check 512	Custom Designed Signs 512 Fireweed Lane Anchorage, Alaska 99503	Signs	\$335.00
06/23/2014	Check 513	Office Depot 201 East Tudor Road Anchorage, Alaska 99503	Office supplies	\$20.77
06/23/2014	Check 514	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for supplies	\$20.75
06/25/2014	Check 516	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for supplies	\$10.00
07/02/2014	Check 517	Alaska Search Marketing P.O. Box 210230 Anchorage, Alaska 99521	IT and Website services	\$337.48
07/05/2014	Check 518	Postmaster , US Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$98.00
07/05/2014	Check 519	Postmaster , US Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$21.00
07/11/2014	Check 520	Postmaster , US Postal Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$42.00
07/15/2014	Check 521	Eagle, David 5305 Old Glen Highway Palmer, Alaska 99645	Services- Construction of stands for signs	\$150.00
07/16/2014	Check 522	Sam's Club 8801 Old Seward Highway Anchorage, Alaska 99515	Office supplies	\$19.53
07/16/2014	Check 523	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for supplies	\$103.64
07/17/2014	Check 524	Postmaster , US Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$119.00
07/17/2014	Check 524	Postmaster , US Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$119.00

Date	Payment Method	Vendor	Purpose	Amount
07/17/2014	Check 524	Postmaster , US Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$119.00
07/17/2014	Check 524	Postmaster , US Post Office 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$119.00
07/18/2014	Check 525	Custom Designed Signs 512 Fireweed Lane Anchorage, Alaska 99503	Signs	\$1,245.00
			Expenditure Total:	\$4,861.74

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
07/08/2014	Holmes Weddle & Barcott 701 West 8th Avenue, Suite 700 Anchorage, Alaska 99501-4657	Legal Services	\$3,034.02	\$2,034.02
			Remaining Debt Total:	\$2,034.02

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: 08/14/2014
 Filer First Name: Elizabeth
 Filer Middle Name:
 Filer Last Name: Vazquez
 Filer's Title: Candidate
 Report Type: **Seven Day Report**

CANDIDATE INFORMATION

Candidate Name: **Elizabeth (Liz) Vazquez**
 Candidate Address: **P.O. Box 190363**
 City, State Zip: **Anchorage, Alaska 99519**

REPORT INFORMATION

Election Year: 2014
 Election: **State Primary Election**
 Report Type: **Seven Day Report**
 Reporting Period: From 07/19/2014 Through 08/09/2014

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$0.00				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$2,377.63	[+] ⇒	\$0.00	[=] ⇒	\$2,377.63
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$1,674.80	[+] ⇒	\$0.00	[=] ⇒	\$1,674.80
[=] ↓					
Closing Cash On Hand:	\$702.83				
[-] ↓					
Total Debts:	\$2,034.02				
[=] ↓					
Surplus/Deficit:	-\$1,331.19				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
07/19/2014	Credit Card	Kelsey, Mark 3724 North Inspiration Loop Wasilla, Alaska 99654	Occupation: n/a Employer: n/a	\$50.00
07/20/2014	Credit Card	Walker Sr., Clayton 240 Tudor Road, Suite 230 Anchorage, Alaska 99503	Occupation: Attorney Employer: Self-employed.	\$62.63
07/21/2014	Check 1074	Johnson, Lynn P.O. Box 91321 Anchorage, Alaska 99509-1321	Occupation: Businessman & Chairman of the Board Employer: Dowland-Bach	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
07/22/2014	Check 16315	Fink, Tom 1350 West 23rd Anchorage, Alaska 99503	Occupation: Ex-Mayor Employer: Retired	\$100.00
07/22/2014	Check 371	Matthias, Karen 6306 Tay Circle Anchorage, Alaska 99502	Occupation: n/a Employer: n/a	\$50.00
07/25/2014	Check 2112	Birch, Jerome 4740 East 115th Avenue Anchorage, Alaska 99516	Occupation: President Employer: Taiga Mining Company	\$500.00
07/31/2014	Check 9381	Cuddy, Kathryn 1900 Stanford Anchorage, Alaska 99508	Occupation: Homemaker Employer: n/a	\$150.00
08/04/2014	Check 191	Azam, Ali 1147 East Dowling Road Anchorage, Alaska 99518-1432	Occupation: Businessman & owner of business Employer: Alaska Professional Auto	\$100.00
08/04/2014	Check 2374	Schroder, Lorraine 207 East Dowling Road, #19 Anchorage, Alaska 99518	Occupation: Businesswoman & owner of business Employer: Safety	\$100.00
08/08/2014	Non-Monetary District map	Colligan, Steve 800 East Dimond Blvd. Anchorage, Alaska 99515	Occupation: Businessman & Owner of E Terra Employer: E Terra	\$150.00
08/08/2014	Credit Card	Ferris, Mike 5235 Shorecrest Drive Anchorage, Alaska 99502	Occupation: Artist & Business Owner Employer: Self-employed. Ferris Fine Arts	\$100.00
08/09/2014	Check 275	Larson, Norman P.O.Box 220734 Anchorage, Alaska 99522	Occupation: n/a Employer: n/a	\$15.00
08/09/2014	Check 8359	Vazquez, Elizabeth P.O.Box 190363 Anchorage, Alaska 99519	Occupation: Attorney Employer: Retired	\$500.00
Income Total:				\$2,377.63

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
07/18/2014	Check 526	Custom Design Signs 512 Fireweed Lane Anchorage, Alaska 99503	Signs	\$1,245.00
08/01/2014	Check 528	Frontier Paper 915 East 82nd Avenue Anchorage, Alaska 99518	Paper	\$27.80
08/01/2014	Check 527	Stake Shop 135 East 13th Avenue Anchorage, Alaska 99501	Stakes	\$112.00
08/07/2014	Check 529	US Postmaster 320 West 5th Avenue, Suite 348 Anchorage, Alaska 99501	Postage	\$140.00
08/08/2014	Non-Monetary District map	Colligan, Steve 800 East Dimond Blvd. Anchorage, Alaska 99515		\$150.00
Expenditure Total:				\$1,674.80

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
07/08/2014	Holmes Weddle & Barcott 701 West 8th Avenue, Suite 700 Anchorage, Alaska 99501	Legal Services	\$3,034.02	\$2,034.02
			Remaining Debt Total:	\$2,034.02

CAMPAIGN DISCLOSURE FORM

AMENDMENT

Amendment Description: This amended filing deletes expenses that have been already included in the filing for the previous period.

COMPLETED

Submission Date: 10/29/2014
 Filer First Name: Elizabeth
 Filer Middle Name: Vazquez
 Filer Last Name: Vazquez
 Filer's Title: Candidate
 Report Type: **Seven Day Report**

CANDIDATE INFORMATION

Candidate Name: **Elizabeth (Liz) Vazquez**
 Candidate Address: **P.O. Box 190363**
 City, State Zip: **Anchorage, Alaska 99519**

REPORT INFORMATION

Election Year: 2014
 Election: **State General Election**
 Report Type: **Seven Day Report**
 Reporting Period: From 10/04/2014 Through 10/25/2014

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$11,836.33				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$12,010.00	[+] ⇒	\$14,252.61	[=] ⇒	\$26,262.61
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$18,581.83	[+] ⇒	\$2,416.28	[=] ⇒	\$20,998.11
[=] ↓					
Closing Cash On Hand:	\$5,264.50				
[-] ↓					
Total Debts:	\$3,284.02				
[=] ↓					
Surplus/Deficit:	\$1,980.48				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
10/04/2014	Credit Card	Marcum, Bethany 7463 White Hawk Drive Anchorage, Alaska 99507	Occupation: n/a Employer: n/a	\$50.00
10/06/2014	Check 480	IFAPAC, AK 800 West Dimond Blvd. Suite 3-305 Anchorage, Alaska 99515	Occupation: n/a Employer: n/a	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
10/06/2014	Check 6941	Todd, Nancy 13320 Crestview Drive Anchorage, Alaska 99516-3118	Occupation: Retired Employer: Retired	\$100.00
10/08/2014	Check 9790	Ellsworth, John P.O. Box 224889 Anchorage, Alaska 99522	Occupation: Business owner Employer: Alaska Frontier Constructors	\$500.00
10/08/2014	Check 11480	Grundmann, Deborah P.O. Box 32377 Juneau, Alaska 99803	Occupation: Legislative Assistant Employer: State of Alaska Legislature	\$200.00
10/08/2014	Check 1472	Van Hoesen, John 6715 Blackberry Street Anchorage, Alaska 99502-2141	Occupation: n/a Employer: n/a	\$10.00
10/09/2014	Check 3228	Anchorage Republicans Women's Club P.O. Box 240033 Anchorage, Alaska 99524-0033	Occupation: n/a Employer: n/a	\$3,000.00
10/09/2014	Check 1145	Hanley, Alyce 4007 Brentwood Circle Anchorage, Alaska 99502	Occupation: n/a Employer: n/a	\$50.00
10/10/2014	Check 125	Hill, Christine L. 1233 East 76 th Avenue Anchorage, Alaska 99518-3222	Occupation: Business owner Employer: Alaska Auction Company	\$100.00
10/11/2014	Credit Card	Rodvik, Karsten 8301 Berry Patch Drive Anchorage, Alaska 99502	Occupation: n/a Employer: n/a	\$50.00
10/12/2014	Check 11144	Ross, Wayne Anthony P.O. Box 101522 Anchorage, Alaska 99510	Occupation: Attorney Employer: Self-employed	\$50.00
10/13/2014	Check 2555	AMA, PAC 121 Fireweed Lane, Suite 120 Anchorage, Alaska 99503	Occupation: n/a Employer: n/a	\$100.00
10/13/2014	Credit Card	Ross, Elizabeth 4346 Westover Place NW Washington, D.C. , Alaska 20016	Occupation: Attorney Employer: Birch, Horton, Bittner & Cherot	\$100.00
10/15/2014	Check 1206	Alaska Business, PAC 217 Second Street, Suite 201 Juneau, Alaska 99801	Occupation: n/a Employer: n/a	\$1,000.00
10/16/2014	Check 1119	BP Alaska Employee, PAC P.O. Box 196612 Anchorage, Alaska 99519	Occupation: n/a Employer: n/a	\$500.00
10/16/2014	Check 3249	Rumley, Patrick 3312 Purdue Street Anchorage, Alaska 99508-4447	Occupation: Financial Planner Employer: Self-employed	\$75.00
10/17/2014	Check 5275	Alaska Trucking Association, Inc., PAC 3443 Minnesota Drive Anchorage, Alaska 99503-3649	Occupation: n/a Employer: n/a	\$250.00
10/18/2014	Credit Card	DeVore, Jon 2691 Cassia Drive Edgewater, Maryland 21037	Occupation: Attorney Employer: Birch, Horton, Bittner & Cherot	\$100.00
10/18/2014	Check 401	Larson, Norman P.O. Box 220734 Anchorage, Alaska 99522	Occupation: Retired Employer: Retired	\$25.00

Date Received	Payment Method	Contributor	Details	Amount
10/19/2014	Check 1224	Tran, Francis P. O. Box 244943 Anchorage, Alaska 99524-4943	Occupation: n/a Employer: n/a	\$50.00
10/20/2014	Check 02174	UFA FISH, PAC P.O. Box 20229 Juneau, Alaska 99802	Occupation: n/a Employer: n/a	\$750.00
10/21/2014	Check 9146	Bittner, William 1717 West 11th Avenue Anchorage, Alaska 99501	Occupation: Attorney Employer: Birch, Horton, Bittner & Cherot	\$500.00
10/21/2014	Credit Card	Hartung, Tracy 6700 Laudén Circle Anchorage, Alaska 99502	Occupation: Accountant Employer: BDO USA, LLP	\$250.00
10/24/2014	Check 8428	Vazquez, Elizabeth P.O. Box 190363 Anchorage, Alaska 99519	Occupation: Attorney Employer: Retired	\$3,500.00
10/25/2014	Check 9948	Murray, Diane 3707 Runestad Circle Anchorage, Alaska 99502	Occupation: Dental Hygienist Employer: Health Centered Dentistry	\$200.00
Income Total:				\$12,010.00

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
10/05/2014	Check 557	Paxson Design 1211 F Street Anchorage, Alaska 99501	Graphic design	\$237.50
10/07/2014	Check 558	Frontier Paper Inc 915 East 82nd Avenue Anchorage, Alaska 99518	Envelopes	\$500.31
10/07/2014	Check 559	Pip Printing 833 East 4 th Avenue Anchorage, Alaska 99501	Printing	\$162.87
10/14/2014	Check 561	NorthWest Strategies 441 West 5th Avenue, Suite 500 Anchorage, Alaska 99501	Media	\$7,506.00
10/14/2014	Check 560	PIP Printing 833 East 4th Avenue Anchorage, Alaska 99501	Printing	\$1,010.54
10/16/2014	Check 562	PiP Printing 833 East 4th Avenue Anchorage, Alaska 99501	Printing	\$1,944.61
10/23/2014	Check 563	Pip Printing 833 East 4th Avenue Anchorage, Alaska 99501	Printing	\$4,820.00
10/24/2014	Check 564	Custom Design Signs 512 Fireweed Lane Anchorage, Alaska 99503	Ad for vehicle	\$2,400.00
Expenditure Total:				\$18,581.83

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
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07/08/2014	Holmes Weddle & Barcott 701 West 8th Avenue, Suite 700 Anchorage, Alaska 99501	Legal Services	\$3,034.02	\$2,034.02
10/08/2014	Custom Design Signs 512 West Fireweed Lane Anchorage, Alaska 99503	Signs	\$1,250.00	\$1,250.00
			Remaining Debt Total:	\$3,284.02

Check Date. Amount. Payee

500 6-6-14. \$450. Custom Design

503 6-10-14. \$535. Custom Design

504 6-13-14. \$300. Custom Design

512 6-23-14. \$335. Custom Design

515 6-24-14. \$1000. Holmes Weddle

526. 7-18-14. 1245. Custom Design

530. 8-8-14. 1525. Custom Design

564 10-24-14. 2400. Custom Design

574. 1-28-15. 2000. Holmes Weddle

Liz Vazquez For State House
NAME 6910 Tanaina Dr
ACCOUNT NO. Anchorage, AK 99502-1837
DATE March 22, 2014

PAY TO THE ORDER OF Office Depot \$ 529.98
FIVE HUNDRED TWENTY NINE DOLLARS and Ninety eight cents
① First National Bank ALASKA
www.FNBAlaska.com
MEMO E. Vazquez

FOR DEPOSIT ONLY
OFFICE DEPOT #648
ANCHORAGE, AK 99503

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE
FOR DEPOSIT ONLY
POSTAL INSTANT PRESS
PIP PRINTING
ALASKA USA

400000000161008>3252728

DDA Debits - 3/27/2014

DDA Debits - 3/27/2014

Liz Vazquez For State House
NAME 6910 Tanaina Dr
ACCOUNT NO. Anchorage, AK 99502-1837
DATE March 21, 2014

PAY TO THE ORDER OF Pip Printing \$ 843.63
EIGHT HUNDRED FORTY THREE DOLLARS and sixty three cents
① First National Bank ALASKA
www.FNBAlaska.com
MEMO Flyers/cards E. Vazquez

FOR DEPOSIT ONLY
POSTAL INSTANT PRESS
PIP PRINTING
ALASKA USA

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE
FOR DEPOSIT ONLY
POSTAL INSTANT PRESS
PIP PRINTING
ALASKA USA

400000000161008>3252728

DDA Debits - 4/7/2014

DDA Debits - 4/7/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837
DATE June 6, 2014

PAY TO THE ORDER OF Custom Designed Signs \$ 450.00
FOUR HUNDRED FIFTY DOLLARS
① First National Bank ALASKA
www.FNBAlaska.com
MEMO Signs E. Vazquez

FOR DEPOSIT ONLY
CUSTOM DESIGNED DISPLAYS, INC.
512 West Fairview Lane
Anchorage, AK 99503

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE
FOR DEPOSIT ONLY
CUSTOM DESIGNED DISPLAYS, INC.
512 West Fairview Lane
Anchorage, AK 99503

DDA Debits - 6/11/2014

DDA Debits - 6/11/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837
DATE June 6, 2014

PAY TO THE ORDER OF Pip Printing \$ 333.03
THREE HUNDRED THIRTY THREE DOLLARS and two cents
① First National Bank ALASKA
www.FNBAlaska.com
MEMO Printing E. Vazquez

FOR DEPOSIT ONLY
POSTAL INSTANT PRESS
PIP PRINTING
ALASKA USA

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE
FOR DEPOSIT ONLY
POSTAL INSTANT PRESS
PIP PRINTING
ALASKA USA

400000000209947>3252728

DDA Debits - 6/16/2014

DDA Debits - 6/16/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

88-6/1252 503

DATE June 10, 2014 00

PAY TO THE ORDER OF Custom Designed Signs \$ 535
FIVE HUNDRED THIRTY FIVE DOLLARS
dollars

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO SIGNS E. Vazquez

FOR DEPOSIT ONLY
CUSTOM DESIGNED DISPLAYS, INC.
512 West Fremont Lane
Anchorage, AK 99503

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

DDA Debits - 6/25/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

88-6/1252 511

DATE June 21, 2014 00

PAY TO THE ORDER OF Heaven Thompson \$ 25
TWENTY FIVE DOLLARS
dollars

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO E. Vazquez

DDA Debits - 6/25/2014

FOR DEPOSIT ONLY
WASHINGTON FEDERAL
FOR DEPOSIT ONLY
HOLMES WEDDELL & BARCOTT APC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

DDA Debits - 6/25/2014

6/18
28011

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

88-6/1252 515

DATE June 24, 2014 00

PAY TO THE ORDER OF Holmes, Weddle + Barcott \$ 1,000
ONE THOUSAND DOLLARS
dollars

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO Legal Services E. Vazquez

DDA Debits - 6/25/2014

ENDORSE HERE
PAY TO THE ORDER OF
WASHINGTON FEDERAL
FOR DEPOSIT ONLY
HOLMES WEDDELL & BARCOTT APC

R0021 B0277 S001410
Washington Federal
>324170085< 06/25/2014
B0316 T
3167015019

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

DDA Debits - 6/26/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

88-6/1252 517

DATE July 2, 2014 48

PAY TO THE ORDER OF Alaska Search Marketing \$ 337.
THREE HUNDRED THIRTY seven dollars
and forty eight cents

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO #1447 E. Vazquez

DDA Debits - 6/26/2014

FOR DEPOSIT ONLY
Alaska Search Marketing
Alaska USA FCU

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

DDA Debits - 7/7/2014

DDA Debits - 7/7/2014

ELIZABETH VAZQUEZ 30020 86-9/1282 508
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE June 19, 2014 88

PAY TO THE ORDER OF Frontier Paper Inc \$ 30
THIRTY dollars + eighty eight cents

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO Supplies E. Vazquez

⑆125200060⑆ 3101 269 31⑆ 0508

FOR DEPOSIT ONLY
Frontier Paper Inc.

DDA Debits - 6/24/2014

ELIZABETH VAZQUEZ 99-6/1252 514
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE June 23, 2014 75

PAY TO THE ORDER OF Elizabeth Vazquez \$ 20
TWENTY dollars and seventy five cents

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO Reimbursement food volunteers E. Vazquez

DDA Debits - 6/24/2014

1503271204 2014-06-24 FNBAlaska South Center

South Center Branch
1115 38 06/24/14
Cashed Check
Acct # 31012693

>125200060<
FNBAlaska
06-24-2014
1503271204

ENDORSE HERE

E. Vazquez
Cash for food
for volunteers
6/23/14

DDA Debits - 6/24/2014

AD 5441181 EX 10-25-14
ELIZABETH VAZQUEZ 99-6/1252 510
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE June 20, 2014

PAY TO THE ORDER OF Postmaster \$ 19 60
NINETEEN dollars + sixty cents

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO Stamps E. Vazquez

DDA Debits - 6/24/2014

For Deposit Only
USPS Form 4000-23 (Rev. 10-02)
ANCHORAGE, AK
Client # 26
Account # 494507123
Date: 06/20/2014

ENDORSE HERE

DDA Debits - 6/25/2014

ELIZABETH VAZQUEZ 99-6/1252 504
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE 6/13/14 00

PAY TO THE ORDER OF Custom Design Signs \$ 300
THREE HUNDRED dollars

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO SIGNS E. Vazquez

DDA Debits - 6/25/2014

FOR DEPOSIT ONLY
CUSTOM DESIGNED DISPLAYS, INC.
512 West Fireweed Lane
Anchorage, AK 99503

ENDORSE HERE

DDA Debits - 6/25/2014

DDA Debits - 6/25/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837
AK DL# 5941181

DATE July 5, 2014 518

PAY TO THE ORDER OF Postmaster \$ 98.00

NINETY EIGHT dollars DOLLARS

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO Postage E. Vazquez

ENDORSE HERE

For Deposit Only
USPS Form 00025 (Rev. 05-02)
ANCHORAGE, AK
Client: 11
Account: 496507123
Date: 07/05/2014

DDA Debits - 7/9/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837
AK DL# 5941181

DATE July 5, 2014 519

PAY TO THE ORDER OF Postmaster \$ 21.00

TWENTY ONE dollars DOLLARS

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO Postage E. Vazquez

DDA Debits - 7/9/2014

ENDORSE HERE

For Deposit Only
USPS Form 00025 (Rev. 05-02)
ANCHORAGE, AK
Client: 11
Account: 496507123
Date: 07/05/2014

DDA Debits - 7/9/2014

AK DL# 5941181
ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE July 11, 2014 520

PAY TO THE ORDER OF Postmaster \$ 42.00

Forty two dollars DOLLARS

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO Postage E. Vazquez

DDA Debits - 7/9/2014

ENDORSE HERE

For Deposit Only
USPS Form 00025 (Rev. 05-02)
ANCHORAGE, AK
Client: 11
Account: 496507123
Date: 07/11/2014

DDA Debits - 7/16/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE June 23, 2014 512

PAY TO THE ORDER OF Custom Designed Signs \$ 335.00

THREE HUNDRED THIRTY FIVE dollars DOLLARS

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO E. Vazquez

DDA Debits - 7/16/2014

ENDORSE HERE

FOR DEPOSIT ONLY
CUSTOM DESIGNED DISPLAYS, IN
512 West Flowered Lane
Anchorage, AK 99508

4686957501

DDA Debits - 7/18/2014

DDA Debits - 7/18/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR
ANCHORAGE, AK 99502-1837

526

DATE July 18, 2014

PAY TO THE ORDER OF Custom Designed Signs - \$1,245

ONE THOUSAND TWO HUNDRED FORTY DOLLARS

five dollars

First National Bank
ALASKA
www.FNBAlaska.com

MEMO SIGNS

E. Vazquez

PROOF OF DEPOSIT ONLY

CUSTOM DESIGNED DISPLAY
512 West Third Street
Anchorage, AK 99501

4086012422

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

DDA Debits - 8/1/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR
ANCHORAGE, AK 99502-1837

527

DATE August 1, 2014

PAY TO THE ORDER OF Stake Shop - \$112

ONE HUNDRED TWELVE DOLLARS

First National Bank
ALASKA
www.FNBAlaska.com

MEMO

E. Vazquez

DDA Debits - 8/1/2014

PROOF OF DEPOSIT ONLY

PAY TO THE ORDER OF
NORTHSTAR BANK
12500904
FOR DEPOSIT ONLY
STAKE SHOP

0001 20140801 0001 00093 00228

0001 20140801 0001 0093 0229

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

DDA Debits - 8/5/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR
ANCHORAGE, AK 99502-1837

528

DATE August 1, 2014

PAY TO THE ORDER OF Frontier Paper, Inc - \$27

TWENTY SEVEN DOLLARS eighty CENTS

First National Bank
ALASKA
www.FNBAlaska.com

MEMO

E. Vazquez

DDA Debits - 8/5/2014

PROOF OF DEPOSIT ONLY

FOR DEPOSIT ONLY
Frontier Paper Inc.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

DDA Debits - 8/6/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR
ANCHORAGE, AK 99502-1837

529

DATE Aug 7, 2014

PAY TO THE ORDER OF US Postmaster - \$140

ONE HUNDRED FORTY DOLLARS

First National Bank
ALASKA
www.FNBAlaska.com

MEMO

E. Vazquez

DDA Debits - 8/6/2014

PROOF OF DEPOSIT ONLY

FOR DEPOSIT ONLY
USPS Flat 000235 11/1/10 0502
ANCHORAGE, AK
Client # 10
Account # 494570723
Date 08/07/2014

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

DDA Debits - 8/11/2014

DDA Debits - 8/11/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

88-6/1252 530

DATE Aug 8, 2014 00

PAY TO THE ORDER OF Custom Design Signs \$ 1,525
ONE Thousand Five Hundred DOLLARS
twenty five dollars

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO E. Vazquez

FOR DEPOSIT ONLY
CUSTOM DESIGNED DISPLAY, INC.
518 West Fremont Lane
Anchorage, AK 99503

468618745

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

DDA Debits - 8/21/2014

DDA Debits - 8/21/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

88-6/1252 540

DATE Aug 19, 2014 30

PAY TO THE ORDER OF Taste Freez \$ 62
Sixty two dollars + thirty cents DOLLARS

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO E. Vazquez

FOR DEPOSIT ONLY
Jewel Lake Taste Freez

4686734082

DDA Debits - 8/22/2014

DDA Debits - 8/22/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

88-6/1252 541

DATE Aug 19, 2014 58

PAY TO THE ORDER OF Elizabeth Vazquez \$ 94
NINETY-FOUR dollars and DOLLARS
fifty eight cents

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO Reimbursement/Supplies E. Vazquez

FOR DEPOSIT ONLY
Elizabeth Vazquez

4686734082

ANCHORAGE, ALASKA
AUG 20 2014
TELLER #010 - BR 4

DDA Debits - 8/22/2014

DDA Debits - 8/22/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

88-6/1252 543

DATE Sept 6, 2014 00

PAY TO THE ORDER OF AFPA \$ 100
ONE Hundred dollars DOLLARS

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO AD 1/2 rate E. Vazquez

FOR DEPOSIT ONLY
WELLS FARGO BANK, NA
FOR DEPOSIT ONLY
AK FEDERATION OF FILMMAKERS

4686184741

DDA Debits - 9/9/2014

DDA Debits - 9/9/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
8910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE Oct 16, 2014 61

PAY TO THE ORDER OF Pip Printing \$ 1,944
ONE Thousand Nine hundred forty DOLLARS
four dollars + forty one cents
First National Bank ALASKA
www.FNBAlaska.com

MEMO Postage E. Vazquez

ENCLOSURE HERE
FOR DEPOSIT ONLY
POSTAL INSTANT PRESS
CASH DEPOSITING

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

400000002630303252720

DDA Debits - 10/28/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
8910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE Oct 23, 2014 65

PAY TO THE ORDER OF Pip Printing \$ 4,820
Four Thousand eight Hundred twenty DOLLARS
dollars + sixty five cents
First National Bank ALASKA
www.FNBAlaska.com

MEMO E. Vazquez

DDA Debits - 10/28/2014

ENCLOSURE HERE
FOR DEPOSIT ONLY
POSTAL INSTANT PRESS
CASH DEPOSITING

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

4000000026406532527202

DDA Debits - 10/30/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
8910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE Oct 24, 2014 00

PAY TO THE ORDER OF Custom Design \$ 2,400
Two Thousand four hundred dollars
First National Bank ALASKA
www.FNBAlaska.com

MEMO E. Vazquez

DDA Debits - 10/30/2014

ENCLOSURE HERE
FOR DEPOSIT ONLY
CUSTOM DESIGNED DISPLAYS, INC.
512 West Fairview Lane
Anchorage, AK 99503

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

4685608887

DDA Debits - 10/31/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
8910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE Nov 3, 2014 80

PAY TO THE ORDER OF Tastee Freez \$ 49
Forty Nine dollars + eighty cents
First National Bank ALASKA
www.FNBAlaska.com

MEMO E. Vazquez

DDA Debits - 10/31/2014

ENCLOSURE HERE
FOR DEPOSIT ONLY
Jewell Lake Tastee Freez

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

4625545593

DDA Debits - 11/7/2014

DDA Debits - 11/7/2014

CAMPAIGN DISCLOSURE FORM

AMENDMENT

Amendment Description: to clarify repayment of loan and closing balance

COMPLETED

Submission Date: 02/17/2016
 Filer First Name: Elizabeth
 Filer Middle Name:
 Filer Last Name: Vazquez
 Filer's Title: Candidate
 Report Type: Year End Report

CANDIDATE INFORMATION

Candidate Name: **Elizabeth (Liz) Vazquez**
 Candidate Address: **P.O. Box 190363**
 City, State Zip: **Anchorage, Alaska 99519**

REPORT INFORMATION

Election Year: 2014
 Election: **State General Election**
 Report Type: **Year End Report**
 Reporting Period: From 10/26/2014 Through 02/01/2015

FINAL REPORT

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$5,264.50				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$3,819.00	[+] ⇒	\$26,262.61	[=] ⇒	\$30,081.61
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$9,083.50	[+] ⇒	\$20,998.11	[=] ⇒	\$30,081.61
[=] ↓					
Closing Cash On Hand:	\$0.00				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$0.00				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
11/04/2014	Check 8520	Parker , Rebecca 200 West 34th Avenue #432 Anchorage, Alaska 99503	Occupation: Administrator Employer: Blood Bank of Alaska	\$200.00

Date Received	Payment Method	Contributor	Details	Amount
11/18/2014	Check 6558	Harrison, Paula 400 South Jerome Drive Wasilla, Alaska 99654-7737	Occupation: Manager Employer: Enstar	\$200.00
11/22/2014	Check 1214	Thomson, Arnie 720 M Street, Apt. 101 Anchorage, Alaska 99501-3300	Occupation: Fisheries Consultant Employer: Self-employed	\$20.00
11/26/2014	Check 1130	INUU PAC 1001 East Benson Blvd. Anchorage, Alaska 99508-4256	Occupation: n/a Employer: n/a	\$150.00
12/02/2014	Check 6236	Hulbert, Linda G. P.O. Box 81402 Fairbanks, Alaska 99708-1402	Occupation: Insurance Broker Employer: Self-employed	\$250.00
12/10/2014	Check 1132	Rokeberg, Norman 11553 Discovery Heights Circle Anchorage, Alaska 99515-2720	Occupation: Commissioner Employer: Regulatory Commission of Alaska	\$100.00
12/11/2014	Check 264	Enstar Employee PAC P.O. Box 190288 Anchorage, Alaska 99519-0288	Occupation: n/a Employer: n/a	\$500.00
12/11/2014	Check 1647	Galliopos, Greg P.O. Box 771212 Eagle River, Alaska 99577	Occupation: Business Owner Employer: Mike's Meat Shop	\$499.00
12/12/2014	Check 5834	Denton, Sandra C. 2060 Innes Circle Anchorage, Alaska 99515	Occupation: Physician Employer: Self-employed	\$150.00
12/15/2014	Check 1089	Alaska Hotel & Lodging PAC 330 East 4th Avenue, Suite 201 Anchorage, Alaska 99501	Occupation: n/a Employer: nh/a	\$250.00
12/15/2014	Check 4386	Gottstein, David 733 West 4th Avenue Anchorage, Alaska 99501	Occupation: Financial Adviser and Businessman Employer: Self-employed	\$250.00
12/16/2014	Check 7418	Webb, Gary 900 West Northern Lights Blvd. Anchorage, Alaska 99503	Occupation: Chiropractor Employer: Self-employed	\$500.00
12/18/2014	Check 6221	Arseneau, Mary Frances 24129 Temple Drive Chugiak, Alaska 99567	Occupation: Program Integrity Manager Employer: South Central Foundation	\$250.00
12/19/2014	Check 6337	Chandler, Leon 16880 Briarcliff Pointe Circle Anchorage, Alaska 99516	Occupation: Physician Employer: Self-Employed	\$500.00
			Income Total:	\$3,819.00

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
10/31/2014	Check 565	Pip Printing 433 East 4 th Avenue Anchorage, Alaska 9901	Printing	\$3,289.69
10/31/2014	Check 566	Pip Printing 433 East 4th Avenue Anchorage, Alaska 99501	Printing	\$2,670.00
12/17/2014	Check 567	Vazquez, Liz P.O. Box 190363 Anchorage, Alaska 99519	Reimbursement for postage	\$98.00

Date	Payment Method	Vendor	Purpose	Amount
03/25/2016	Check 568	Elizabeth Vazquez 6910 Tanaina Drive Anchorage, Alaska 99502	Pay back loan to campaign. Loan on file 10/24/2014.	\$3,025.81
Expenditure Total:				\$9,083.50

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
Remaining Debt Total:				\$0.00

PAGE: 1
 ACCOUNT: [REDACTED]
 DATE: 12/31/14
 000 23 00

*****AUTO**SCH 5-DIGIT 99501
 313 0.7725 AV 0.381 1 1 313 23

ELIZABETH VAZQUEZ
 LIZ VAZQUEZ FOR STATE HOUSE
 ALASKAN FOR A BRIGHTER FUTURE
 6910 TANAINA DR
 ANCHORAGE AK 99502-1837

800003870

30
 8
 3

DIMOND BRANCH
 PO BOX 200588
 ANCHORAGE AK 99520-0588

TELEPHONE: 907-777-4362

FIRST NATIONAL BANK ALASKA

Direct Inquiries to: PO Box 101925, Anchorage, AK 99510
 or call us at 777-4362 (in Anchorage) or 800-856-4362 (outside Anchorage)

BUSINESS ACCOUNT [REDACTED]

MINIMUM BALANCE	14.31	LAST STATEMENT 11/28/14	1,265.31
AVERAGE BALANCE	1,172.97	8 CREDITS	3,599.00
		5 DEBITS	3,397.94
		THIS STATEMENT 12/31/14	1,466.37

DEPOSITS					
REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	12/12	600.00	10336013	12/17	250.00
	12/12	749.00	10515496	12/22	500.00
	12/17	750.00	11458511	12/16	150.00

CHECKS					
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
567*	12/22	98.00	4229*	12/12	2,950.00
			9828	12/22	339.69

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

OTHER DEBITS		
DESCRIPTION	DATE	AMOUNT
PAPER STANDARD CHECK IMAGE STA	12/31	3.00
SERVICE CHARGE	12/31	7.25

--- ITEMIZATION OF SERVICE CHARGE PAID THIS PERIOD ---

TOTAL CHARGE FOR SERVICE FEE:	5.00
TOTAL CHARGE FOR DEBITS POSTED:	.45

* * * C O N T I N U E D * * *

PAGE: 2
ACCOUNT: [REDACTED]
DATE: 12/31/14
000 23 00

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE

=====

BUSINESS ACCOUNT [REDACTED]

=====

- - - ITEMIZATION OF SERVICE CHARGE PAID THIS PERIOD - - -

TOTAL CHARGE FOR CREDITS POSTED:	1.20
TOTAL CHARGE FOR ONUS:	.05
TOTAL CHARGE FOR TRANSIT:	.55

TOTAL SERVICE CHARGE PAID: 7.25

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

*		TOTAL FOR	TOTAL	*
*		THIS PERIOD	YEAR TO DATE	*
*	-----	-----	-----	*
*	TOTAL OVERDRAFT FEES:	\$.00	\$125.00	*
*	-----	-----	-----	*
*	TOTAL RETURNED ITEM FEES:	\$.00	\$25.00	*
*	-----	-----	-----	*

- - - - - DAILY BALANCE - - - - -

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
12/10	1,615.31	12/17	1,164.31	12/31	1,466.37
12/12	14.31	12/19	1,414.31		
12/16	164.31	12/22	1,476.62		

- END OF STATEMENT -

NOV 29 2016

PAGE: 1
 ACCOUNT: [REDACTED]
 DATE: 01/30/15
 000 23 00

*****AUTO**SCH 5-DIGIT 99501
 322 0.7725 AV 0.381 1 1 322 23

ELIZABETH VAZQUEZ
 LIZ VAZQUEZ FOR STATE HOUSE
 ALASKAN FOR A BRIGHTER FUTURE
 6910 TANAINA DR
 ANCHORAGE AK 99502-1837

800003838

30
 1
 1

DIMOND BRANCH
 PO BOX 200588
 ANCHORAGE AK 99520-0588

TELEPHONE: 907-777-4362

FIRST NATIONAL BANK ALASKA

Direct Inquiries to: PO Box 101925, Anchorage, AK 99510
 or call us at 777-4362 (in Anchorage) or 800-856-4362 (outside Anchorage)

BUSINESS ACCOUNT [REDACTED]

MINIMUM BALANCE	1,466.37	LAST STATEMENT 12/31/14	1,466.37
AVERAGE BALANCE	1,560.77	1 CREDITS	250.00
		3 DEBITS	150.25
		THIS STATEMENT 01/30/15	1,566.12

- - - - - DEPOSITS - - - - -			
REF #.....DATE.....	AMOUNT	REF #.....DATE.....	AMOUNT
11596143 01/07	250.00		

- - - - - CHECKS - - - - -			
CHECK #..DATE.....	AMOUNT	CHECK #..DATE.....	AMOUNT
571 01/09	144.00		

- - - - - OTHER DEBITS - - - - -			
DESCRIPTION	DATE	AMOUNT	
PAPER STANDARD CHECK IMAGE STA	01/30	3.00	
SERVICE CHARGE \$5.35 LESS \$2.10 CREDIT BACK	01/30	3.25	

- - - ITEMIZATION OF SERVICE CHARGE PAID THIS PERIOD - - -

TOTAL CHARGE FOR SERVICE FEE:	5.00
TOTAL CHARGE FOR DEBITS POSTED:	.15
TOTAL CHARGE FOR CREDITS POSTED:	.15
TOTAL CHARGE FOR ONUS:	.05
TOTAL CREDIT BACK:	2.10-
TOTAL SERVICE CHARGE PAID:	3.25

* * * C O N T I N U E D * * *

NOV 29 2015

PAGE: 2
ACCOUNT: [REDACTED]
DATE: 01/30/15
000 23 00

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE

=====

BUSINESS ACCOUNT [REDACTED]

=====

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

```
*****
*                               | TOTAL FOR | TOTAL | PREVIOUS *
*                               | THIS PERIOD | YEAR TO DATE | YEAR TOTAL *
*-----*
* TOTAL OVERDRAFT FEES:      |      $ .00 |      $ .00 |      $125.00 *
*-----*
* TOTAL RETURNED ITEM FEES:  |      $ .00 |      $ .00 |      $25.00 *
*****
```

```

- - - - - DAILY BALANCE - - - - -
DATE.....BALANCE      DATE.....BALANCE      DATE.....BALANCE
01/07      1,716.37      01/09      1,572.37      01/30      1,566.12
```

- END OF STATEMENT -

PAGE: 1
 ACCOUNT: [REDACTED]
 DATE: 02/27/15
 000 23 00

*****AUTO**SCH 5-DIGIT 99501
 329 0.7735 AV 0.381 1 1 329 23

ELIZABETH VAZQUEZ
 LIZ VAZQUEZ FOR STATE HOUSE
 ALASKAN FOR A BRIGHTER FUTURE
 6910 TANAINA DR
 ANCHORAGE AK 99502-1837

800004600

30
 0
 4

DIMOND BRANCH
 PO BOX 200588
 ANCHORAGE AK 99520-0588

TELEPHONE: 907-777-4362

FIRST NATIONAL BANK ALASKA

Direct Inquiries to: PO Box 101925, Anchorage, AK 99510
 or call us at 777-4362 (in Anchorage) or 800-856-4362 (outside Anchorage)

BUSINESS ACCOUNT [REDACTED]

MINIMUM BALANCE	129.03	LAST STATEMENT 01/30/15	1,566.12
AVERAGE BALANCE	489.62	CREDITS	.00
		6 DEBITS	1,445.54
		THIS STATEMENT 02/27/15	120.58

CHECKS			
CHECK #..DATE.....	AMOUNT	CHECK #..DATE.....	AMOUNT
569 02/11	65.00	572 02/18	60.00
570*02/06	1,226.25	573 02/11	85.84

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

OTHER DEBITS		
DESCRIPTION	DATE	AMOUNT
PAPER STANDARD CHECK IMAGE STA	02/27	3.00
SERVICE CHARGE \$5.60 LESS \$.15 CREDIT BACK	02/27	5.45

- - - ITEMIZATION OF SERVICE CHARGE PAID THIS PERIOD - - -

TOTAL CHARGE FOR SERVICE FEE:	5.00
TOTAL CHARGE FOR DEBITS POSTED:	.60
TOTAL CREDIT BACK:	.15-
TOTAL SERVICE CHARGE PAID:	5.45

*** CONTINUED ***

NOV 29 2016

PAGE: 2
ACCOUNT: [REDACTED]
DATE: 02/27/15
000 23 00

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE

=====

BUSINESS ACCOUNT [REDACTED]

=====

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

```
*****
*                                     |          TOTAL FOR          |          TOTAL          *
*                                     |        THIS PERIOD        |        YEAR TO DATE    *
*-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
* TOTAL OVERDRAFT FEES:             |          $ .00           |          $ .00         *
*-----|-----|-----|-----|-----|-----|-----|-----|-----|
* TOTAL RETURNED ITEM FEES:         |          $ .00           |          $ .00         *
*****
```

```

- - - - - DAILY BALANCE - - - - -
DATE.....BALANCE    DATE.....BALANCE    DATE.....BALANCE
02/06      339.87      02/18      129.03
02/11      189.03      02/27      120.58
```

- END OF STATEMENT -

NOV 29 2016

PAGE: 1
 ACCOUNT: [REDACTED]
 DATE: 03/31/15
 000 23 00

*****AUTO**SCH 5-DIGIT 99501
 311 0.8505 AV 0.381 2 1 43 23

ELIZABETH VAZQUEZ
 LIZ VAZQUEZ FOR STATE HOUSE
 ALASKAN FOR A BRIGHTER FUTURE
 6910 TANAINA DR
 ANCHORAGE AK 99502-1837

800003930

30
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 1

DIMOND BRANCH
 PO BOX 200588
 ANCHORAGE AK 99520-0588

TELEPHONE: 907-777-4362

FIRST NATIONAL BANK ALASKA

Direct Inquiries to: PO Box 101925, Anchorage, AK 99510
 or call us at 777-4362 (in Anchorage) or 800-856-4362 (outside Anchorage)

BUSINESS ACCOUNT [REDACTED]

MINIMUM BALANCE	20.58	LAST STATEMENT 02/27/15	120.58
AVERAGE BALANCE	151.83	1 CREDITS	1,900.00
		3 DEBITS	2,008.35
		THIS STATEMENT 03/31/15	12.23

- - - - - DEPOSITS - - - - -			
REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	
10369148 03/02 1,900.00			

- - - - - CHECKS - - - - -			
CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	
574 03/04 2,000.00			

- - - - - OTHER DEBITS - - - - -			
DESCRIPTION	DATE	AMOUNT	
PAPER STANDARD CHECK IMAGE STA	03/31	3.00	
SERVICE CHARGE	03/31	5.35	

- - - ITEMIZATION OF SERVICE CHARGE PAID THIS PERIOD - - -

TOTAL CHARGE FOR SERVICE FEE:	5.00
TOTAL CHARGE FOR DEBITS POSTED:	.15
TOTAL CHARGE FOR CREDITS POSTED:	.15
TOTAL CHARGE FOR TRANSIT:	.05

TOTAL SERVICE CHARGE PAID:	5.35
----------------------------	------

* * * C O N T I N U E D * * *

NOV 29 2016

PAGE: 2
ACCOUNT: [REDACTED]
DATE: 03/31/15
000 23 00

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE

=====

BUSINESS ACCOUNT [REDACTED]

=====

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

```
*****
*                                     |          TOTAL FOR          |          TOTAL          *
*                                     |        THIS PERIOD        |        YEAR TO DATE    *
*-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
* TOTAL OVERDRAFT FEES:           |          $ .00          |          $ .00        *
*-----|-----|-----|-----|-----|-----|-----|-----|-----|
* TOTAL RETURNED ITEM FEES:       |          $ .00          |          $ .00        *
*****
```

```

- - - - - DAILY BALANCE - - - - -
DATE.....BALANCE    DATE.....BALANCE    DATE.....BALANCE
03/02      2,020.58    03/04      20.58      03/31      12.23
```

- END OF STATEMENT -

NOV 29 2016

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE Oct 31, 2014 565

PAY TO THE ORDER OF Pip Printing \$ 3,289
Three Thousand two hundred eighty
Nine and sixty Nine cents

First National Bank
ALASKA
www.FNBAlaska.com

MEMO Postage E. Vazquez

DO NOT WRITE IN THESE SPACES

FOR DEPOSIT ONLY
POSTAL INSTANT PRESS
PRINTING

40000000269710532527202

DDA Debits - 11/17/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE Oct 31, 2014 566

PAY TO THE ORDER OF Pip Printing \$ 2,670
Two Thousand six hundred seventy
dollars and eighty six cents

First National Bank
ALASKA
www.FNBAlaska.com

MEMO E. Vazquez

DDA Debits - 11/17/2014

DO NOT WRITE IN THESE SPACES

FOR DEPOSIT ONLY
POSTAL INSTANT PRESS
PRINTING

40000000269711132527202

DDA Debits - 11/17/2014

WITHDRAWALS ☐ CHECKING ☐ SAVINGS ☐ CERTIFICATES
First National Bank Alaska 86-40732
MEMBER FDIC

NAME LIZ VAZQUEZ Date 12/12/14

Address 6910 TANAINA DRIVE, ANCHORAGE, AK

Amount \$ 2,950 99502 DOLLARS
Two Thousand Nine hundred fifty
dollars

Signature E. Vazquez AKSE 841182-250 1018

Account Number [REDACTED] Tran Code 045 Amount Of Withdrawal \$ 2,950.00

DDA Debits - 11/17/2014

1509421627 2014-12-12 FNBAlaska South Center

South Center Branch
1218 61 12/12/14
Transfer from DDG
REDACTED
15:11
\$2,950.00

>125200050<
FNBAlaska
12-12-2014
1509421627

DDA Debits - 12/12/2014

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE Dec 17, 2014 567

PAY TO THE ORDER OF Elizabeth Vazquez \$ 98.00
Ninety eight dollars

First National Bank
ALASKA
www.FNBAlaska.com

MEMO Reimbursement/postage E. Vazquez

DDA Debits - 12/12/2014

REDACTED

TELLER #12 - OR 11
DEC 18 2014
ANCHORAGE, ALASKA

DDA Debits - 12/22/2014

DDA Debits - 12/22/2014

① WITHDRAWALS ☒ CHECKING ☐ SAVINGS ☐ CERTIFICATES DEBIT

First National Bank Alaska 91-61132
MEMBER FDIC

Name E. Vasquez for State House Date 12/22/14

Address 6410 PRINCE ALB. HWY. 99502

Amount Three Hundred thirty nine dollars + sixty DOLLARS
E. Vasquez for State House Nine cents

Signature E. Vasquez 12/19

Account Number [REDACTED] Trn Code 045 Amount Of Withdrawal \$ 339.69

DDA Debits - 12/22/2014

REDACTED

2309720931 2014-12-22 FNBAlaska Diamond

Diamond Branch
0953 257 12/22/14
Transfer from DDA
acct 831612093

>125200050<
FNBAlaska
12-22-2014
2309720931

DDA Debits - 12/22/2014

Date March 2, 2015

Name Elizabeth Vazquez

Address 6110 Tanaina Dr
anchorage, AK 99502

First National Bank
ALASKA
Member FDIC
89-61232

DEPOSITS TO
☒ CHECKING ☐ SAVINGS
☐ CERTIFICATES

CHECK # N10

AMOUNT 1,900.00

Account # [REDACTED]

Tran Code 009

\$ 1,900.00

Deposits accepted subject to the rules and regulations of this bank. Deposits may not be available for withdrawal.

(SIGN HERE FOR LOSS AND/OR MISSING PRESENCE)

2111961559 2015-03-02 FNBA Alaska Valley Center

Valley Center Branch
0521 142 03/02/15 17:08
BNA Deposit N/Funds Available
Rec'd 11012693 \$1,900.00

>125200060<
FNBA Alaska
03-02-2015
2111961559

DDA Credits - 3/2/2015

ELIZABETH VAZQUEZ
6910 TANAINA DR
ANCHORAGE, AK 99502-1837

107
89-7202/2152

Date March 2, 2015

PAY TO THE ORDER OF Elizabeth Vazquez

One Thousand and Nine Hundred Dollars

\$ 1,900.00

dollars

S. Vazquez

AlaskaUSA
Federal Credit Union

Toll Free (800) 333-0001
ANCHORAGE (907) 564-0001
www.alaskausa.org

REDACTED

DDA Credits - 3/2/2015

2111961560 2015-03-02 FNBA Alaska Valley Center

>125200060<
FNBA Alaska
03-02-2015
2111961560

E. Vazquez

Transit - 3/2/2015

Transit - 3/2/2015

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

80-8/1252 573

DATE Dec 22, 2014

PAY TO THE ORDER OF Christopher Makinster \$ 85
Eighty five dollars + eighty four
cents

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO: E. Vazquez

REDACTED

DO NOT WRITE, STAMP OR SIGN ON THIS LINE
EXCEPT IN THE DESIGNATED AREA

ENCLOSURE HERE

Deposit Only

DDA Debits - 2/11/2015

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

80-8/1252 572

DATE December 22, 2014

PAY TO THE ORDER OF Steve Vels \$ 60
Sixty dollars

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO: E. Vazquez

DDA Debits - 2/11/2015

ENCLOSURE HERE

FOR DEPOSIT ONLY
Alaska Search Marketing
Alaska USA FCL

Feb 16, 2015 888816899>325272821< ANR

DDA Debits - 2/18/2015

6018 2011

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

80-8/1252 574

DATE Jan 28, 2015

PAY TO THE ORDER OF Weddell Holmes + Barcott \$ 2,000
Two Thousand dollars

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO: E. Vazquez

DDA Debits - 2/18/2015

ENCLOSURE HERE

PAY TO THE ORDER OF
WASHINGTON FEDERAL
FOR DEPOSIT ONLY
HOME DEPOT WEDDELL & BARCOTT APC

R0021 R0472 S015990
Washington Federal
>324170085< 03/03/2015
R0316 T
3167015043

DDA Debits - 3/4/2015

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

80-8/1252 579

DATE July 14, 2015

PAY TO THE ORDER OF Elizabeth Vazquez \$ 00
Ninety three cents

① First National Bank
ALASKA
www.FNBAlaska.com

MEMO: E. Vazquez

DDA Debits - 3/4/2015

ENCLOSURE HERE

1516413837 2015-07-13 FNBAlaska South Center

South Center B
0915 61 07/1
DDA Regular W
Acct# 3101269

>125200060<
FNBAlaska
07-13-2015
1516413837

REDACTED

WEDDELL & BARCOTT APC

DDA Debits - 7/13/2015

DDA Debits - 7/13/2015

Exhibit 13
11/29/2016
Page 1 of 1

Page 19

Monthly Statement	Fees
5/31/2013	1
6/28/2013	5.45
7/31/2013	3
8/30/2013	3
9/30/2013	27.15
10/31/2013	3
11/29/2013	3
12/31/2013	3
1/31/2014	1.95
2/28/2014	2.1
3/31/2014	2.1
4/30/2014	42.35
5/30/2014	8
6/30/2014	55
7/31/2014	9.35
8/29/2014	78
9/30/2014	10.5
10/31/2014	12.75
11/28/2014	30.05
12/31/2014	10.25
1/31/2015	6.25
2/28/2015	8.45
3/31/2015	8.45
4/30/2015	8
5/29/2015	8
6/30/2015	5.3

Total: 355.45



ELIZABETH VAZQUEZ
6910 TANAINA DRIVE
ANCHORAGE, AK 99502

DATE June 17, 2013

PAY TO THE ORDER OF Elizabeth Vazquez \$ 125
ONE HUNDRED TWENTY FIVE and NINETEEN/100
five cents

First National Bank
ALASKA
MEMBER FDIC

REMARKS Reimbursement E. Vazquez sig OK

Serial # 91 - \$\$125.95 - 06/18/2013

ELIZABETH VAZQUEZ
6910 TANAINA DRIVE
ANCHORAGE, AK 99502

DATE June 18, 2013

PAY TO THE ORDER OF Elizabeth Vazquez \$ 12
TWELVE dollars

First National Bank
ALASKA
MEMBER FDIC

REMARKS Reimbursement Elizabeth Vazquez sig OK

Serial # 92 - \$\$12.00 - 06/18/2013

CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: 02/19/2014
 Filer First Name: Elizabeth
 Filer Middle Name: N/A
 Filer Last Name: Vazquez
 Filer's Title: Candidate
 Report Type: **Year Start Report**

CANDIDATE INFORMATION

Candidate Name: **Elizabeth (Liz) Vazquez**
 Candidate Address: **P.O. Box 190363**
 City, State Zip: **Anchorage, Alaska 99519**

REPORT INFORMATION

Election Year: 2014
 Election: **State Primary Election**
 Report Type: **Year Start Report**
 Reporting Period: From 05/10/2013 Through 02/01/2014

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$0.00				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$1,608.75	[+] ⇒	\$0.00	[=] ⇒	\$1,608.75
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$1,172.39	[+] ⇒	\$0.00	[=] ⇒	\$1,172.39
[=] ↓					
Closing Cash On Hand:	\$436.36				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$436.36				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
06/11/2013	Check 2326	LeDoux, Gabrielle 8859 Cross Pointe Loop Anchorage, Alaska 99504	Occupation: Attorney Employer: Legislator	\$150.00
09/05/2013	Check 9869	Murray, Dianne 3707 Runestad Circle Anchorage, Alaska 99502	Occupation: Dental Hygienist Employer: Health Centered Dentistry	\$100.00

Date Received	Payment Method	Contributor	Details	Amount
10/11/2013	Cash	Green, Neil 3407 Spenard Road, #9 Anchorage, Alaska 99503	Occupation: PCA Employer: Mama's Assisted Living Home	\$100.00
10/23/2013	Check 173	Dezzutto, Gillian 8051 Clipper Tree Circle Anchorage, Alaska 99507	Occupation: Account Executive Employer: Dell	\$100.00
10/23/2013	Check 2066	Helzer, Anne 7021 Viburnum Drive Anchorage, Alaska 99507	Occupation: Attorney Employer: Self-employed	\$35.00
10/24/2013	Check 0163	Hill, Christine 1233 East 76th Avenue Anchorage, Alaska 99518	Occupation: Businesswoman- Auction Business Employer: Self-employed	\$200.00
10/24/2013	Non-Monetary Food & Wine for Fundraiser	Papasavas, Julie 5922 Big Bend Loop Anchorage, Alaska 99502	Occupation: Accountant Employer: Self-employed	\$323.75
11/24/2013	Check 7888	Bieling, Ross 7801 Alatinia Avenue Anchorage, Alaska 99507	Occupation: Businessman Employer: Self-employed	\$100.00
02/01/2014	Check 122	Behr, Eileen P.O. Box 221207 Anchorage, Alaska 99522	Occupation: Businesswoman Employer: Self-employed, Owner of Snow Leopard	\$500.00
			Income Total:	\$1,608.75

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
06/17/2013	Check 91	New Printer's Workshop 605 Barrow Street, Suite 2 Anchorage, Alaska 99501	Printing of postcards and business cards	\$125.95
06/18/2013	Check 92	Sam's Club Old Seward Highway Anchorage, Alaska 99515	Envelopes	\$12.00
09/14/2013	Check 93	New Printer's Workshop 605 Barrow Street, Suite 2 Anchorage, Alaska 99501	Printing of postcards and business cards	\$90.95
10/17/2013	Check 94	Office Max 8701 Old Seward Highway Anchorage, Alaska 99515	Printing of postcards	\$69.74
10/24/2013	Non-Monetary Food & Wine for Fundraiser	Papasavas, Julie 5922 Big Bend Loop Anchorage, Alaska 99502		\$323.75
10/25/2013	Check 95	Alaska Search Marketing P.O. Box 210230 Anchorage, Alaska 99521	Web hosting	\$80.00
10/25/2013	Check 96	Walmart 3101 A street Anchorage, Alaska 99503	office supplies	\$45.00

Date	Payment Method	Vendor	Purpose	Amount
01/31/2014	Check 97	Dittman Research Jewell Lake Road Anchorage, Alaska 99502	Graphic design	\$425.00
			Expenditure Total:	\$1,172.39

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

Date July 19, 2014

Name Liz Vazquez for

Address State House

First National Bank
ALASKA
Member FDIC
BS 01152

DEPOSITS TO
☒ CHECKING ☐ SAVINGS
☐ CERTIFICATES

AMOUNT NC

17989 100.00

Account # [REDACTED]

Tran Code 009

\$ 100.00

Deposits accepted subject to the
ARS and regulations of the bank.
Checks may not be available for
credit as indicated.

(PRINTING FORMER CASH BY TELLER'S PRESENCE)

1504203178 2014-07-21 FNBAlaska South Center

South Center Branch
0715 01 07/19/14
DOR Deposit
Acct# 31012693

13:28
\$100.00

>125200060<
FNBAlaska
07-21-2014
1504203178

DDA Credits - 7/21/2014

ANCHORAGE WELL & PUMP SERVICE, INC.
330 E. 74TH AVENUE
ANCHORAGE, ALASKA 99516
PHONE: (907) 843-0740
FAX: (907) 843-4146

17989

PAY One Hundred & 00/100

LIZ VAZQUEZ for State House 7/18

Amount 100.00

Ann D. Begley

REDACTED

DDA Credits - 7/21/2014

1504203178 2014-07-21 FNBAlaska South Center

>125200060<
FNBAlaska
07-21-2014
1504203178

Liz Vazquez
31012693

Transit - 7/21/2014

Transit - 7/21/2014

Date Aug 8, 2014

Name Ms. Elizabeth Vazquez
Address 6810 Tanager Dr
Anchorage AK 99502-1837

First National Bank
ALASKA
Member FDIC
99-61252

DEPOSITS TO
☒ CHECKING ☐ SAVINGS
☐ CERTIFICATES

NC

191
2374

100.00
100.00

Account # [REDACTED] Tran Code 009 \$ 200.00

*Liz Vazquez for State
alaskans for House
a brighter future*
(SOME HERE PLEASED CASHIER TELETYPE PRESENCE)

1504062263 2014-08-08 FNBA Alaska South Center

South Center Branch
1515 72 08/08/14
DDA Deposit
Acct# 31012693 15:55

>125200060<
FNBA Alaska
08-08-2014
1504962263 \$200.00

DDA Credits - 8/8/2014

LORRAINE A SCHROEDER
6720 CUTTY BARK STREET
ANCHORAGE, AK 99502

2374
99-7201232

Aug 4, 2014

Pay to the
Order of ALASKANS FOR A BRIGHTER FUTURE \$ 100.00 xxx
ONE HUNDRED AND 00/100 — Dollars

CREDIT UNION 907-339-9485
1-800-476-2222
www.cuf.org

Loraine Schroeder

REDACTED

DDA Credits - 8/8/2014

1504062264 2014-08-08 FNBA Alaska South Center

>125200060<
FNBA Alaska
08-08-2014
1504962264

*alaskans for
a brighter
future
31012693*

Transit - 8/8/2014

ALASKA PROFESSIONAL AUTO INC
1147 E DOWLING RD
ANCHORAGE, AK 99518-1432
PH. 907-561-8688

99-61252 191

DATE 08-04-14

PAY TO THE
ORDER OF Liz Vazquez \$ 100.00
One hundred and 00/100 — DOLLARS

First National Bank
ALASKA
Member FDIC

Al A

REDACTED

Transit - 8/8/2014

1504062265 2014-08-08 FNBA Alaska South Center

>125200060<
FNBA Alaska
08-08-2014
1504962265

*Liz Vazquez
31012693*

DDA Debits - 8/8/2014

DDA Debits - 8/8/2014

DEPOSIT TICKET

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR.
ANCHORAGE, AK 99502-1837

DATE 09-05/1232

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

BANK NAME FOR CASH RECEIVED (IF REQUIRED) *

1 First National Bank ALASKA

www.FNBAlaska.com

CASH ☒ 1647 499.00
6236 250.00

TOTAL FROM OTHER SIDE

SUB TOTAL

LESS CASH RECEIVED

\$ 749.00

1509422041 2014-12-12 FNBAlaska South Center

South Center Branch
0615 54 12/12/14
DDA Deposit W/Funds Available
Acct# 31012693 \$749.00

>125200060<
FNBAlaska
12-12-2014
1509422041

CHECKS	DATE	AMOUNT	CHECKS	DATE	AMOUNT
TOTAL					

CURRENT COUNT FOR FINANCIAL INSTITUTION USE ONLY

DDA Credits - 12/12/2014

DDA Credits - 12/12/2014

GAR REFUSE, LLC
PO BOX 771212
EAGLE RIVER, AK 99577

1647
09-05/1232

Dec. 11, 2014

PAY TO THE ORDER OF Liz Vazquez \$499.00

Four hundred and ninety nine + 00/100 DOLLARS

MEMO

REDACTED

1509422042 2014-12-12 FNBAlaska South Center

>125200060<
FNBAlaska
12-12-2014
1509422042

Transit - 12/12/2014

Transit - 12/12/2014

LINDA G HULBERT
PO BOX 81402
FAIRBANKS, AK 99708-1402

6236
09-05/1252 2422
0017263565

12/29/14

Pay to the Order of Liz Vazquez for State House \$250.00

Two hundred + fifty

For campaign contribution Linda Hulbert

REDACTED

1509422043 2014-12-12 FNBAlaska South Center

>125200060<
FNBAlaska
12-12-2014
1509422043

Transit - 12/12/2014

Transit - 12/12/2014

Date Dec 17, 2014
 Name Liz Vazquez for
 Address State House

First National Bank
 ALASKA
 Member FDIC
 804/1252

DEPOSITS TO
☒ CHECKING ☐ SAVINGS
☐ CERTIFICATES

7417 250.00
 250.00

Account # [REDACTED]
 Tran Code 009 \$ 250.00

(SIGN HERE FOR CASH BY TELLER'S PRESENTS)

2309592613 2014-12-17 FNBA Alaska Diamond

Diamond Branch
 1053 153 12/17/14
 DDA Deposit
 Acct# 31012693 TO 16:43
 \$250.00

>125200060<
 FNBA Alaska
 12-17-2014
 2309592613

DDA Credits - 12/17/2014

DDA Credits - 12/17/2014

Webb Chiropractic Wellness Center Inc.
 General Account
 900 W. Northern Lights Blvd.
 Anchorage, AK 99503
 (907) 562-6181

PAY TO THE ORDER OF Liz Vazquez for State House \$ 250.00

Two Hundred Fifty and 00/100 DOLLARS

Liz Vazquez for State House

MEMO

7417
 12/16/2014

Sammyh Webb

REDACTED

2309592614 2014-12-17 FNBA Alaska Diamond

>125200060<
 FNBA Alaska
 12-17-2014
 2309592614

4/10/2014
 Liz Vazquez

Transit - 12/17/2014

Transit - 12/17/2014

[illegible]

DDA Credits - 12/17/2014

2309592616-12-17 FNBA Alaska Diamond

310/2693

310/2693

>125200060<
FNBA Alaska
12-17-2014
2309592616

Transit - 12/17/2014

2309592617 2014-12-17 FNBAlaska Dimond
 3/1/2015
 2125200060<
 FNBAlaska
 12-17-2014
 2309592617

Transit - 12/17/2014

000 00023 00
ACCOUNT:

PAGE: 1
07/31/2015

First National Bank Alaska
South Center Branch
PO Box 200628
Anchorage, Alaska 99520-0628

ELIZABETH VAZQUEZ
LIZ VAZQUEZ FOR STATE HOUSE
ALASKAN FOR A BRIGHTER FUTURE
6910 TANAINA DR
ANCHORAGE AK 99502-1837

<C> <T> 30
0
0

* * * F I N A L S T A T E M E N T * * *

DIMOND BRANCH
PO BOX 200588
ANCHORAGE AK 99520-0588

TELEPHONE: 907-777-4362

FIRST NATIONAL BANK ALASKA

Direct Inquiries to: PO Box 101925, Anchorage, AK 99510
or call us at 777-4362 (in Anchorage) or 800-856-4362 (outside Anchorage)

*****NOTICE*****

Effective October 1, 2015, the fee assessed for each
Nonsufficient Fund (NSF/Overdraft) item will be \$29

BUSINESS ACCOUNT

LAST STATEMENT 06/30/15	.93
CREDITS	.00
1 DEBITS	.93
THIS STATEMENT 07/31/15	.00

- - - - - CHECKS - - - - -			
CHECK #..DATE.....	AMOUNT	CHECK #..DATE.....	AMOUNT
579 07/13	.93		

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

*		TOTAL FOR	TOTAL
*		THIS PERIOD	YEAR TO DATE

* TOTAL OVERDRAFT FEES:		\$.00	\$.00

* TOTAL RETURNED ITEM FEES:		\$.00	\$.00

* * * C O N T I N U E D * * *

Law Offices Of
HOLMES WEDDLE & BARCOTT

A Professional Corporation

701 WEST EIGHTH AVENUE, SUITE 700, ANCHORAGE, ALASKA 99501-3408

TELEPHONE (907) 274-0666 FAX (907) 277-4657

Tax I.D. No. 92-0079042

Liz Vazquez
P.O. Box 190363
Anchorage, AK 99519

July 8, 2014
Inv #: 725805

RE: Vazquez, Liz for State House - Election Advice
File #: 6118-028011 SCS

Attention:

PAID
MAR 23 2015

For Services Rendered Through June 30, 2014

Timekeeper	Hours	Rate/Hour	Amount
Kendall, Scott	4.70	\$240.00	\$1,128.00
Stone Semmler, Stacey C.	9.90	\$190.00	\$1,881.00

DATE 2-5-15
CHECK # 4476
AMOUNT PAID 1000.00
BALANCE DUE 2034.02

Current Fees: \$3,009.00
Current Costs: \$25.02
Total Current Due This Invoice: \$3,034.02
Interest Rate 10.50%
Interest Due \$0.00
Current/Unpaid Balance Due: \$3,034.02

DATE 3-3-15
CHECK # 574
AMOUNT PAID 2000.00
BALANCE DUE 34.02

NOV 21 2015

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business and Professional Licensing

P.O. Box 110806, Juneau, Alaska 99811-0806

This is to certify that

ANCHORAGE WELL & PUMP SERVICE INC

330 E 76TH AVE ANCHORAGE AK 99518

owned by

ANCHORAGE WELL & PUMP SERVICE INC

is licensed by the department to conduct business for the period

October 11, 2014 through December 31, 2016

for the following line of business:

23 - Construction

This license shall not be taken as permission to do business in the state without having complied with the other requirements of the laws of the State or of the United States.

This license must be posted in a conspicuous place at the business location.
It is not transferable or assignable.

Chris Hladick



Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business and Professional Licensing

P.O. Box 110806, Juneau, Alaska 99811-0806

This is to certify that

ALASKA PROFESSIONAL AUTO, INC.

1147 E. DOWLING ROAD ANCHORAGE AK 99518

owned by

ALASKA PROFESSIONAL AUTO, INC.

is licensed by the department to conduct business for the period

December 02, 2016 through December 31, 2018

for the following line of business:

81 - Services

This license shall not be taken as permission to do business in the state without having complied with the other requirements of the laws of the State or of the United States.

This license must be posted in a conspicuous place at the business location.
It is not transferable or assignable.

Chris Hladick



Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business and Professional Licensing

P.O. Box 110806, Juneau, Alaska 99811-0806

This is to certify that

G & R REFUSE, LLC

PO BOX 771212 EAGLE RIVER AK 99577

owned by

G & R REFUSE, LLC

is licensed by the department to conduct business for the period

January 02, 2015 through December 31, 2016

for the following line of business:

56 - Administrative, Support, Waste Management and Remediation Services

This license shall not be taken as permission to do business in the state without having complied with the other requirements of the laws of the State or of the United States.

This license must be posted in a conspicuous place at the business location.
It is not transferable or assignable.

Chris Hladick



Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business and Professional Licensing

P.O. Box 110806, Juneau, Alaska 99811-0806

This is to certify that

WEBB CHIROPRACTIC WELLNESS CENTER

900 W. NORTHERN LIGHTS ANCHORAGE AK 99503

owned by

WEBB CHIROPRACTIC WELLNESS CENTER, INC.

is licensed by the department to conduct business for the period

October 03, 2016 through December 31, 2018

for the following line of business:

62 - Health Care and Social Assistance

This license shall not be taken as permission to do business in the state without having complied with the other requirements of the laws of the State or of the United States.

This license must be posted in a conspicuous place at the business location.
It is not transferable or assignable.

Chris Hladick

