

Department of Administration

ALASKA PUBLIC OFFICES COMMISSION

2221 E. Northern Lights Bivd., Rm. 128
Anchorage, AK 99508-4149
Main; 907.276.4176
Fax; 907.276.7018
www.doa.alaska.gov/apoc

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"). 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,

Exhibit 1, Complaint 16-06-CD.

Exhibit 2, Audit Letter.

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 disbursal 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.

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

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.

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.

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

Exhibit 14, Summary of Bank Fees for the 2014 Vazquez Campaign. 15 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. Alaska Professional Auto Inc. also provided a \$100 contribution, but the campaign attributed the contribution to Ali Azam on the 7 Day Primary Report. G&R Refuse, LLC, contributed \$499 to the campaign, but it was reported to be from Greg Galliopos on the Year End Report. 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. 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. 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.

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

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

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

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

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

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

id Id

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

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

Exhibit 2, Audit Letter at p. 1.

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).

AS 15.13.040(a)(1)(C) & (D).

³² 2 AAC 50.321(a)(5).

³³ 2 AAC 50.321(a)(6).

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

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

³⁷ Id.

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. 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).

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 disbursal 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.

Exhibit 10, at p. 8.

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

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 Asses	sed = \$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.

ntribution 2	10 Days After Receipt	Complaint Filed	Penalty Days	Penalty Rate ⁵⁴	Total Penalty
ess Center Inc.	6/16/2014	11/2/2016	870	\$50	\$43,500
orage Well and Service, Inc.	7/28/2014	11/2/2016	828	\$50	\$41,400
a Professional Auto Inc.	8/14/2014	11/2/2016	811	\$50	\$40,550
Refuse, LLC.	12/21/ 2014	11/2/2016	682	\$50	\$34,100
c Chiropractic ess Center Inc.	12/26/2014	11/2/2016	677	\$50	\$33,850
Chiropractic ess Center Inc. ary Webb)	12/26/2014	11/2/2016	677	\$50	\$33,850
ary Webb)			Tota	al Assessed	1 = \$2

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:

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

Law Office Assistant

Date

9073374486



Alaska Public Offices Commission



COMPLAINT

CONTRACTOR AND ADMINISTRATION OF THE PARTY O	NG A COMPLAI epted, complaint m	· · · · · · · · · · · · · · · · · · ·	All and the second of the seco	THE RESERVE OF THE PROPERTY OF THE PARTY OF	ALLEGEDL ion of law of	Y VIOLATED. requiation	:APOC case name/number/date
2. Responder	int's name + contact	info	Campaign Disclosure L		X AS 15.	A STATE OF THE PARTY OF THE PAR	ARRIVED
4. Description	ilations allegedly vio n of allegations nowledge of alleged	read a second	Public Offici Financial Di	isclosure		50,680-799	NOV 0 2 2016
DocumentaNotarized s	Documentation to support allegations Notarized signature of the complainant Disclosure				10.00	50.680-799	
8. Proof that of	complaint and all su were served on res	pporting	Lobbying Re	egulation	☐ AS 24.4 ☐ 2 AAC	45 50.550–590	APOC - ANCH PM HC (AX) ELE
If complaint mee Complainant an	ats requirements for act d Respondent when Ai	eptance, AFO(FOC accepts or	, will investigate rejects a compl	: the allega aint	tions and notify t	tia respondant of th	e right to respond : APOC will pottly
☐ APOC	g G	OMPLAIN?	NT.		RESI	PONDENT 96/5	on or group allegedly violating law.
SECTION OF THE PROPERTY OF THE	STEVEN R.				⊠ Person ☐ Party ☐ Group	Liz Vazquez	
Address City/Zip	7749 Old Harbor	20504			6910 Tanain		
Phone/Fax	Anchorage, AK 9 (907) 317-1610	9004			Anchorage, / (907) 360-71		III de la companya della companya della companya de la companya della companya de
E-mail:	Rodmccoy123@g	gmail.com	-0.0007.5		liz@lizvazqu	and the second s	
, i	OMPLANANTS	REPRESEN	TATIVE		246 288 P	ESPONDENT:	S REPRESENTATIVE
The Book of the case of the case of the case of the case of	nt or respondent is polit		ip list contact p	erson. If co	mplainant ar rési	pondent is tepjesent	ed by attorney, list name a contect into 🧪
Name/Title		None		-77.70			
Address							
Phone/Fax E-mail		~					
When the committee and the second of	ION or SUMMARY	of ALLEGE	O VIOLATIO	IN TO	se 🔝	SHEPORTING	DOGUMENTS DESCRIBE
Failure to lis	st an expenditure; 1/14; pay debt.			ex	Data fr		C Campaign Disclosure
	f AS 15.13.040(a)) and AS 15	.13.116(a)	pag nee	66.11		
	TELEVIEW TA				Oliva.		The state of the s
Per and distributed the second			THE STATE OF THE PARTY OF THE P	Service Control	200	Martin Carle All States and States	Control to the Control of the Contro
Process	SERVIGE ATTACH Server – return o	f service	E-mall – de	elivery/re	ad receipt	Other:	
COMPLAINA	INT/S SWORN ST	ATEMENT	To the best of	of my kn	owledge and	belief, these s	latements are true
Signature 2	118.9	7/6		Title	mone		Date/1/2/1/
Subscribed ar	nd sworn to or affire	ned by pro-	CONTRACTOR VOTA	RY PUBLIC NY ISCHINGEN			
Signature	Toksoly			OF ALASK	A	Title NOTAR!	PUBLIC .
And it is not the fact that the same of th	JOHNIANA RI				The state of the s	**************************************	RE PUBLIC DOCUMENTS
APOCA		APOCU	Control of the last of the las		Walled Children of the State of	CONTRACTOR DESCRIPTION OF STREET	SS, 2 AAC 50:450 -476
2221 E. NORTI	HERN LICHTS #128	240 MAIN ST	REET#500	FILINGC	OMPLAINTS: 2	AAC 50.870 ANSW	VERING COMPLAINTS: 2AAC 50,880
ANCHORAGE	, AK 99508	P.O. BOX 110	0222	APOC CR	TTERIA for ACC	TEPTING COMPLA	UNTS: 2 AAC 50.870
907-276-4176/1	FAX 907-276-7018	JUNEAU, AK	99811	INVESTIG	ATIONS & HE	ARINGS: 2 AAC 50	875-891
TOLL-FREE 80	00-478-4176	465-4864 / FA	X 465-4832	RULES for	REQUESTING	EXPEDITED CON	SIDERATION: AS15.13.380(c)
WEB: http://dos	a alaska gov/apoo/	APOC FORM	MS: http://doa.alas	ska.gov/apoc	forms all him!	APOC LAWS: ht	tp://doa.alaska.gov/epoc/apociawa.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 <u>any</u> 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 <u>no debt</u> (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 <u>amended a full year later</u> 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 <u>during the 2014 campaign.</u> 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 <u>not</u> 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.

Page 1 of 1

□RUSH □RT	56145
PMB 201, 1120 HU ANCHORAGE, A	HERN COURIER FEMAN RD., SUITE #24 LASKA 99515-3561 19-7698_ANC@ALASKA_NET
Rick Up From Engo	Date: 11/2/16 Time: F40 Req. By: HLSC: Courier: BO
VC/MC#: SEE I Exp. Date: JOB/P.C Authorized Sig. STEV! Deliver To: 441-	-06 D.# EN McCoy
6910 Ta	naina Di
(901) 360-	Jasquez 119\$ 42/9/1/02
Print Name Here:	7003

Date Date	Payment Regmont	Vendor Vendor	Purpose Purpose	Amount 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 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 fo purchased supplie		\$75,02	
06/21/2014	Check 511	Thompson, Heaven 9500 Jade Street Anchorage, Alaska 99502		\$25.00	
06/23/2014	Check 512	Custom Designed Signs 512 Fireweed Lane Anchorage, Alaska 99503		\$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

Date	Date Payment Vend		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			Postage	\$98.00	
07/05/2014			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			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 3 **o** Day Primary Report (2014) Attachment 1, Page 2

250	6 Campaign Disclosure Form							
	Date Incurred	Payment ^N Method	ame Ve	Description o andor Purpose	r	Original Amount Purpose		alance maining _{ht}
	07/17/2014	Check 524	320 West 5th 348	US Post Office Avenue, Suite Alaska 99501	Postage			\$119.00
	07/18/2014	Check 525	512 Firewee	si gned Signs d Lane Alaska 99503	Sig	gns		\$1,245.00
						Expenditure Tot	al:	\$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

5 0 Day Primary Report (2014)

Attachment 1, Page 3

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	Frontler 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	
	Assured	E	penditure Total:	\$18,581.83	

Denrs

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:	\$3,264.02

Liz Vazquez 7 Day General Report (2014) Attachment 2

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	T. C. L. L. L. L.				
[+] u	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 Ca (From Box I	Previous Campaign Expenses: (From Box B of previous report)			
Total Expenditures Reported:	\$6,057.69	[+]⇒	\$20,998.11	[=]⇒	\$27,055.80	
[=] #		Note that the state of the stat				
Closing Cash On Hand:	\$3,025.81					
[-] u						
Total Debts: \$0.00						
					Surplus/Deficit:	\$3,025.81

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
			The state of the s		All Allertics
1				Kemaining Debt rotal.	THE PROPERTY OF THE PROPERTY O

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	Law ella a		ENTIRE CAI	MPAIGN	
Beginning Cash On Hand:	\$5,264.50				W-
[+] \		Previous Ca (From Box A	ampaign Income: of previous report)		n Income Total: (Box A)
Total Income Reported:	\$3,819.00	[+]⇒	\$26,262.61		\$30,081.61
		Previous Campaign Expenses: Campaign Expense T (From Box B of previous report) (Box B)			
Total Expenditures Reported:	\$9,083.50	[+] ⇒	\$20,998.11	[=] ⇒	\$30,081.61
[=] 4					
Closing Cash On Hand:	\$0.00		Liz Vazquez Year End Report (2014)		A ME COMMON NUMBER OF THE PARTY
[-] U		A T			
Total Debts:	\$0.00			- M. OF 110 VE V. L.	
[=] #		3.1		achment 4,	
	T				

Date	Payment Method	Vendor	Purpose	Amount
10/31/2014	Check 565	Plp 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
mai-			Expenditure Total:	\$9,083.50

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
		No Debts / Noth	ing to Report	
		- Au-	Remaining Debt Total:	\$0.00

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

NOTE: Income - Expenses is not \$0 as reported. *

Summary of 2014 Data Submitted to APOC by Liz Vazquez

APOC Report	ВСОН	Income	Expenses	533	Cont	and the state of t	
Year Start	\$0.00	\$1,608.75	\$1,172.39	\$436.35	\$0.00	\$436.36	
30 Day Primary	\$436.36	\$6,537,50	\$4,861.74	4.5111.02	\$2,034.02	\$78.10	
7 Day Primary	\$0.00	10 452,377.63 \$1,674.80	\$1,674.80	\$702.83	\$2,034.02	-\$1,331.19	
30 Day General (amended) \$702.83	\$702.83	\$11,874.98	\$11,874.98 \$2,583.32 \$9,994.49 \$2,034.02	\$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	\$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	\$5,264.50	\$3,819.00	\$9,083.50	\$0.00	\$0.00	\$9,083.50 \$0.00 \$0.00 Debt not listed, nor paid in loss represented a year after the initial Yr End Report was filed.	ort was filed

(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).

\$38,227.86 \$37,957.58



Department of Administration

ALASKA PUBLIC OFFICES COMMISSION

222) F. Northern Lights Blvd., Rm. 128 Anchorage, AK 99508-4149 Main: 907.276.4176 Fax: 907.276.7018 www.doa.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 <u>failed to disburse leftover campaign funds in the amount of \$3,025.81.</u>
- 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

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

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

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.

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.

- 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

of Meels

Delight K. Mells Paralegal II

cc: Candidate File

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

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]. Reimbusements 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.

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

AS 15.13.040 & 2AAC 50.321. Debts must be listed until paid in full and all paments 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:

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



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.doa.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

2. 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

- * 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

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

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

2015 YEAR END REPORT

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

Time Feriou 2/2/2013	till Odgil 2/1/2010
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

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

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

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

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) V**azquez 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 CAMI	PAIGN			
Beginning Cash On Hand:	\$436.36				
[+] ↓			c Campaign Income: ox A of previous report)	Campa	ign Income Total: (Box A)
Total Income Reported:	\$6,537.50	[+] ⇒	\$1,608.75	[=] ⇒	\$8,146.25
[−] ∜			Campaign Expenses: ox B of previous report)	Campai	gn 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

,_0 .0			Campaighbisclosure	
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 Stated 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	V azquez, 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 CAMPAIG	SN		
Beginning Cash On Hand:	\$0.00				
[+] ↓			mpaign Income: of previous report)	Campa	ign Income Total: (Box A)
Total Income Reported:	\$2,377.63	[+] ⇒	\$0.00	[=] ⇒	\$2,377.63
[–] ↓			paign Expenses: of previous report)	Campai	gn 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

		Camp		
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

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 CAN	IP AIGN			
Beginning Cash On Hand:	\$11,836.33				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campa	aign Income Total: (Box A)
Total Income Reported:	\$12,010.00	[+] ⇒	\$14,252.61	[=] ⇒	\$26,262.61
[–] ↓			Campaign Expenses: Box B of previous report)	Campa	ign 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	IFAP AC, 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. Box32377 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	DeV ore, 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	UF A FISH, P AC P.O. Box 20229 Juneau, Alaska 99802	Occupation: n/a Employer: n/a	\$750.00
10/21/2014	Check 9146	Bittner , W illiam 1717 West 11th Avenue Anchorage, Alaska 99501	Occupation: Attorney Employer: Birch, Horton, Bittner & Cherot	\$500.00
10/21/2014	Credit Card	Hartung, Tracy 6700 Lauden 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	NorthW est 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

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

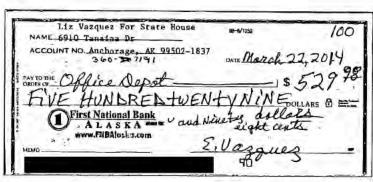
515 6-24-14. \$1000. Holmes Weddle

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

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

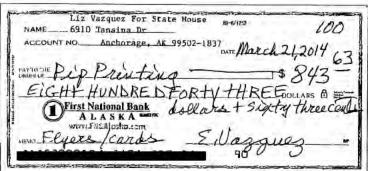
564 10-24-14. 2400. Custom Design

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

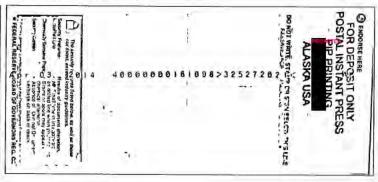




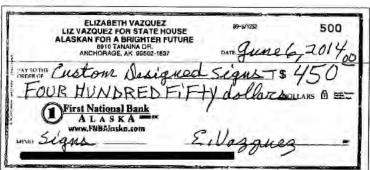
DDA Debits - 3/27/2014



DDA Debits - 3/27/2014



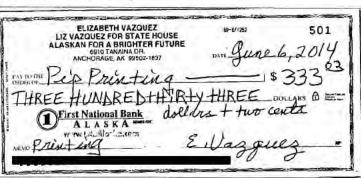
DDA Debits - 4/7/2014



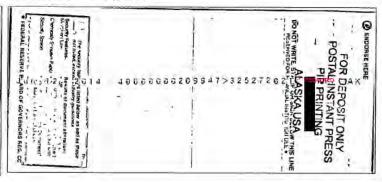
DDA Debits - 4/7/2014

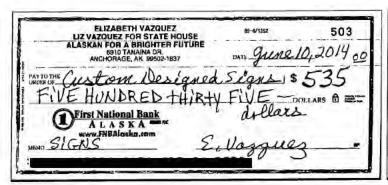


DDA Debits - 6/11/2014



DDA Debits - 6/11/2014



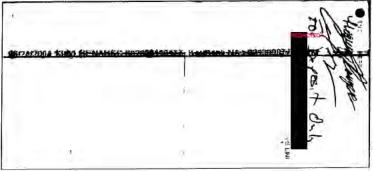




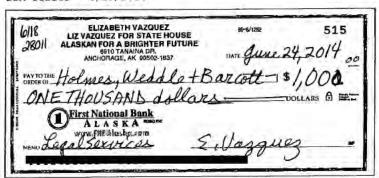
DDA Debits - 6/25/2014



DDA Debits - 6/25/2014



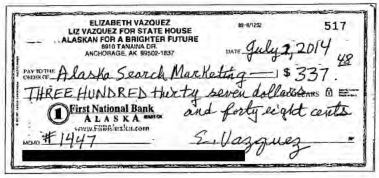
DDA Debits - 6/25/2014



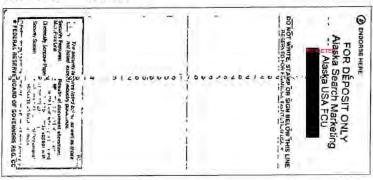
DDA Debits - 6/25/2014

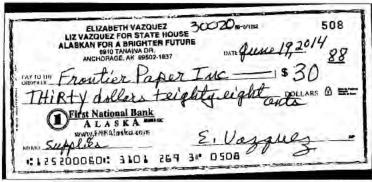


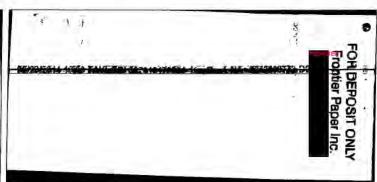
DDA Debits - 6/26/2014



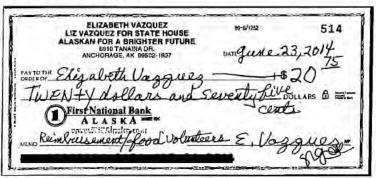
DDA Debits - 6/26/2014



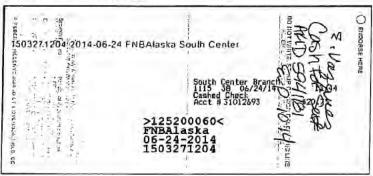




DDA Debits - 6/24/2014



DDA Debits - 6/24/2014



DDA Debits - 6/24/2014



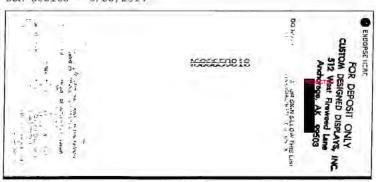
DDA Debits - 6/24/2014

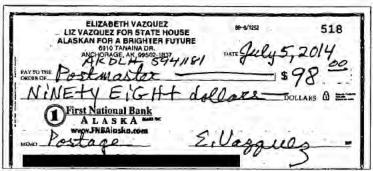


DDA Debits - 6/25/2014



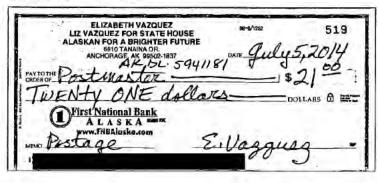
DDA Debits - 6/25/2014



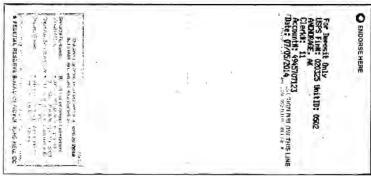




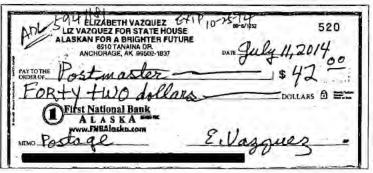
DDA Debits - 7/9/2014



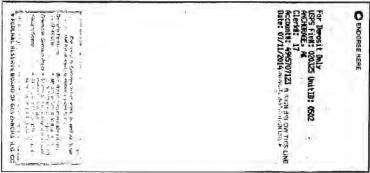
DDA Debits - 7/9/2014



DDA Debits - 7/9/2014



DDA Debits - 7/9/2014

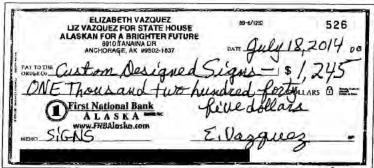


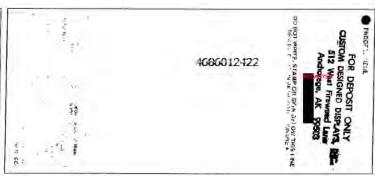
DDA Debits - 7/16/2014



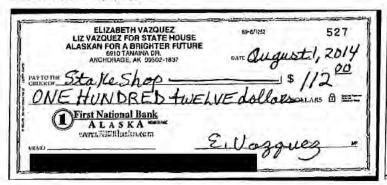
DDA Debits - 7/16/2014



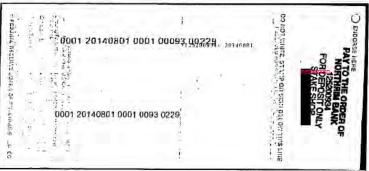




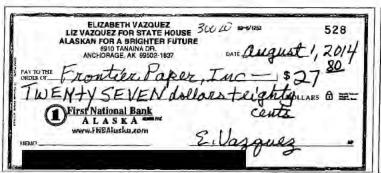
DDA Debits - 8/1/2014



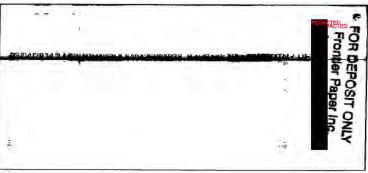
DDA Debits - 8/1/2014



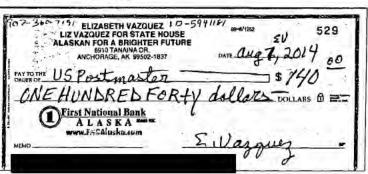
DDA Debits - 8/5/2014



DDA Debits - 8/5/2014

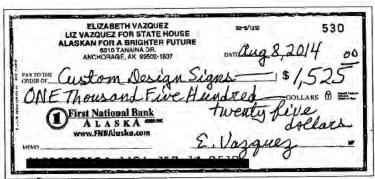


DDA Debits - 8/6/2014



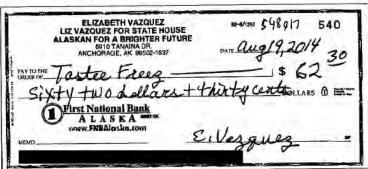
DDA Debits - 8/6/2014







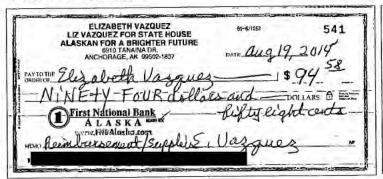
DDA Debits - 8/21/2014



DDA Debits - 8/21/2014



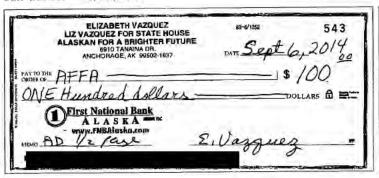
DDA Debits - 8/22/2014



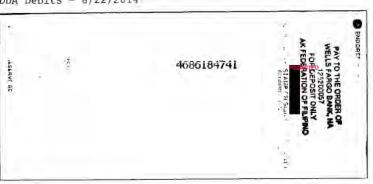
DDA Debits - 8/22/2014

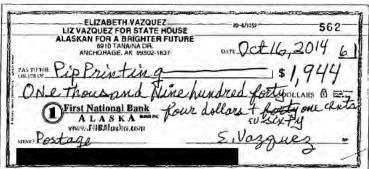


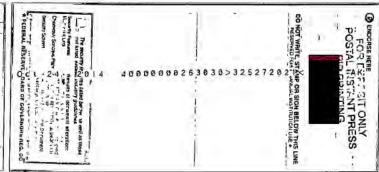
DDA Debits - 8/22/2014



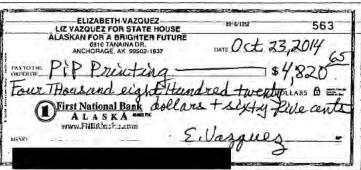
DDA Debits - 8/22/2014



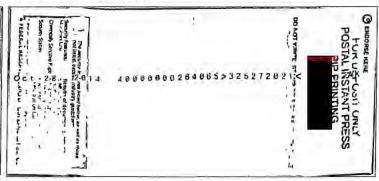




DDA Debits - 10/28/2014



DDA Debits - 10/28/2014



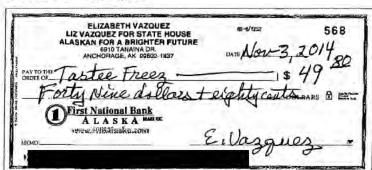
DDA Debits - 10/30/2014



DDA Debits - 10/30/2014



DDA Debits - 10/31/2014



DDA Debits - 10/31/2014



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 CAN	IP AIGN			
Beginning Cash On Hand:	\$5,264.50				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Camp	aign Income Total: (Box A)
Total Income Reported:	\$3,819.00	[+] ⇒	\$26,262.61	[=] ⇒	\$30,081.61
[–] ↓			s Campaign Expenses: Box B of previous report)	Campa	aign 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		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 Fairbamks , 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	<mark>\$499.00</mark>
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		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	me Description or Purpose Original Amount		Balance Remaining		
No Debts / Nothing to Report						
		Remaining Debt Total:	\$0.00			

PAGE: 1 ACCOUNT: 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

TELEPHONE: 907-777-4362 DIMOND BRANCH

PO BOX 200588

ANCHORAGE AK 99520-0588

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

	LA	ST STATEMENT 11/20/14	1,200.31
MINIMUM BALANCE	14.31	8 CREDITS	3,599.00
AVERAGE BALANCE	1,172.97	5 DEBITS	3,397.94
	TH	IS STATEMENT 12/31/14	1,466.37

----- DEPOSITS -----REF #....DATE.....AMOUNT REF #....DATE.....AMOUNT REF #....DATE.....AMOUNT 12/12 600.00 10336013 12/17 250.00 11458712 12/10 350.00 12/12 749.00 10515496 12/22 500.00 11502552 12/19 250.00 12/17 750.00 11458511 12/16 150.00

----- CHECKS -----CHECK #..DATE.....AMOUNT 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 - -DATE DESCRIPTION AMOUNT 12/31 3.00 7.25 PAPER STANDARD CHECK IMAGE STA 12/31 SERVICE CHARGE

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

TOTAL CHARGE FOR SERVICE FEE: 5.00 TOTAL CHARGE FOR DEBITS POSTED: * * * CONTINUED * * *

> Exhibit 10¹⁶ Page 1 of 8

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

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

			BUSINESS A	ACCOUNT				
		- ITEMIZATI	ON OF SERV	ICE CHAI	RGE PAID TH	IS PERI	OD	
	TOTAL	CHARGE FOR CHARGE FOR	ONUS:	OSTED:			1.20 .05 .55	
		TOTAL SERVI	CE CHARGE	PAID:		777	7.25	
	1.0.0	TTEMTTATE	ON OF OUFDI	ומידומסור	משמשותים מו	T TO THE TOTAL OF		
	***** * *	- ITEMIZATI	******	******	TOTAL FO	****** R OD	**************************************	**
	****** * * TOTAL *	********** OVERDRAFT RETURNED I	********** FEES: TEM FEES:	******	TOTAL FO THIS PERI \$.00	****** R OD 	**************************************	**
\TE	****** * * TOTAL * TOTAL * TOTAL	********* OVERDRAFT RETURNED I	********** FEES: TEM FEES: **********	******	TOTAL FO THIS PERI \$.00 \$.00	****** R OD ******	***************** TOTAL YEAR TO DATE \$125.00 \$25.00 **********************************	*** **
ATE 2/10 2/12	****** * * TOTAL * TOTAL ******	********* OVERDRAFT RETURNED I ***********************************	********* FEES: TEM FEES: *********** DAII DATE 12/17	Y BALAN	TOTAL FO THIS PERI \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.0	****** R OD ******	**************************************	

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

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 TELEPHONE: 907-777-4362

PO BOX 200588

ANCHORAGE AK 99520-0588

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

LAST STATEMENT 12/31/14 1,466.37

MINIMUM BALANCE 1,466.37 1 CREDITS 250.00

AVERAGE BALANCE 1,560.77 3 DEBITS 150.25

THIS STATEMENT 01/30/15 1,566.12

REF #...DATE...AMOUNT REF #...DATE...D

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

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 * * *

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

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

BUSINESS ACCOUNT									
ITEMIZATION OF	OVER	DRAFT	AND I	RETU	RNED	ITE	M FEE	s -	4
************		the state of the s	AL FOI			TOTA			PREVIOUS YEAR TOTAL
* TOTAL OVERDRAFT FEES:	- 1		\$.0	00	72277		\$.00	1	\$125.00
* TOTAL RETURNED ITEM FEES:	****	****	Ş.(00	****	***	\$.00	1	\$25.00 ******
	DAII E 09		BAL	ANCE			 re /30		BALANCE 1,566.12

PAGE: 1 ACCOUNT: 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

TELEPHONE: 907-777-4362

DIMOND BRANCH PO BOX 200588

ANCHORAGE AK 99520-0588

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

LAST STATEMENT 01/30/15 1,566.12 129.03 CREDITS 489.62 6 DEBITS MINIMUM BALANCE 1,445.54 AVERAGE BALANCE

THIS STATEMENT 02/27/15

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

- - 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 2 9 2016

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

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

i Salaman de de composição de	BUSINESS A	CCOUNT			**********	
ITEMIZATION	N OF OVERD	RAFT A	ND RETURNED IT	EM FE	ES	
******	******	*****	******	****	******	**
*			TOTAL FOR THIS PERIOD	1	TOTAL YEAR TO DATE	
* TOTAL OVERDRAFT FE	EES:	1	\$.00	- 1	\$.00	
* TOTAL RETURNED ITE	EM FEES:	*****	\$.00	 ****	\$.00 ******	**
DATEBALANCE 02/06 339.87 02/11 189.03	DAIL DATE 02/18 02/27	4334343		ATE	BALAN	CE

PAGE: 1 ACCOUNT: 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 1 1

DIMOND BRANCH TELEPHONE: 907-777-4362

PO BOX 200588

ANCHORAGE AK 99520-0588

ELECTRODOCTOR NATIONAL DANY ALACYA

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

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

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 2 9 2016

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

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

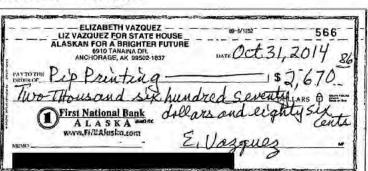
BUSINESS ACC	COUNT			
ITEMIZATION OF OVERDRA	FT AND RETUR	NED ITEM F	EES	
*******	******	*****	******	**
*	TOTAL	FOR I	TOTAL	
*	THIS F	ERIOD	YEAR TO DATE	

* TOTAL OVERDRAFT FEES:	1 \$.00	\$.00	
* TOTAL RETURNED ITEM FEES:	\$ *******	.00	\$.00 *****	**
7 (7)	BALANCE		a	
	20.58	DATE. 03/31	BALAN	2.7
- END OF	STATEMENT -			





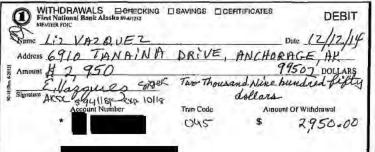
DDA Debits - 11/17/2014



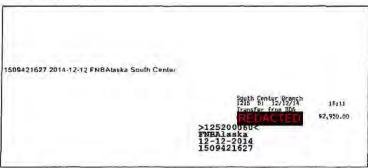
DDA Debits - 11/17/2014



DDA Debits - 11/17/2014



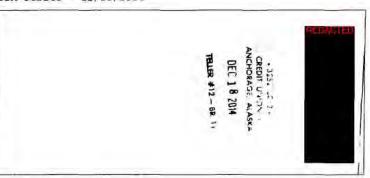
DDA Debits - 11/17/2014

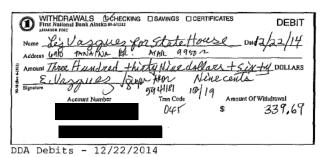


DDA Debits - 12/12/2014



DDA Debits - 12/12/2014



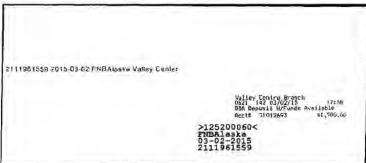


2309720931 2014-12-22 FNBAlaska Cimond

| Disond Branch | Property | Property

DDA Debits - 12/22/2014





DDA Credits - 3/2/2015

ELIZABETH VAZQUEZ

6910 TANAINA DR
ANCHORAGE, AK 80502-1837

PAYTO THE SLIS about Vazques \$ 1,900

PAYTO THE SLIS about Vazques \$ 1,900

ONL Thousand Nine Municipal State

AlaskaUSA

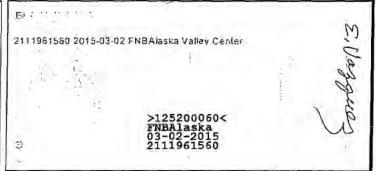
AlaskaUSA

Federal Credit Union

REDACTED

MARKED ACTED

DDA Credits - 3/2/2015



Transit - 3/2/2015

Transit - 3/2/2015

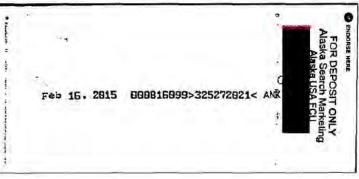




DDA Debits - 2/11/2015



DDA Debits - 2/11/2015



DDA Debits - 2/18/2015



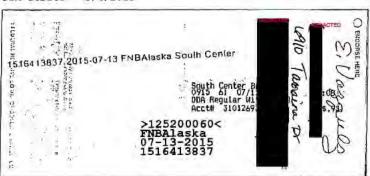
DDA Debits - 2/18/2015



DDA Debits - 3/4/2015



DDA Debits - 3/4/2015



E
Fees
1
5.45
3
3
27.15
3
3
3
1.95
2.1
2.1
42.35
8
55
9.35
78
10.5
12.75
30.05
10.25
6.25
8.45
8.45
8
8
5.3

Total: 355.45



PEAIZABETH VAZQUEZ (0310 TANAINA BRIVE ANCHORAGE, AK 99502	81 1000 91
ONEHUNDRED TUENTYE	VE and Ninesty 5 ==
First National Bank A L A S K A WHOK PROVIDED MARKET SHOW NITHON RECEIVED WATER STORY RECEIVE WATER STORY RE	Five cetts
erial # 91 - \$\$125.95	- 06/18/2013

TWELVE delete Unggues 15/2

First National Bank

1 ALAS KA

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 CAMPAIG	iN		
Beginning Cash On Hand:	\$0.00				
[+] ↓			mpaign Income: of previous report)	Campa	ign Income Total: (Box A)
Total Income Reported:	\$1,608.75	[+] ⇒	\$0.00	[=] ⇒	\$1,608.75
[−] ↓			paign Expenses: of previous report)	Campai	gn 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

		Campagiibisolosuic			
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 Alatnia 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	





DDA Credits - 7/21/2014



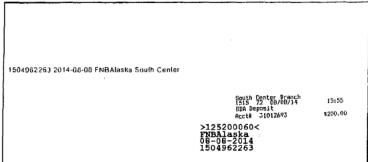
DDA Credits - 7/21/2014



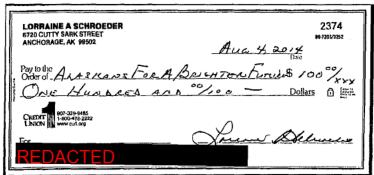
Transit - 7/21/2014

Transit - 7/21/2014

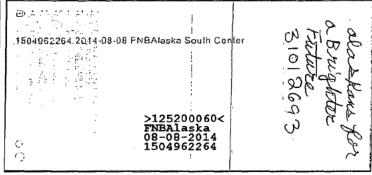




DDA Credits - 8/8/2014



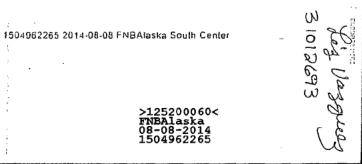
DDA Credits - 8/8/2014



Transit - 8/8/2014

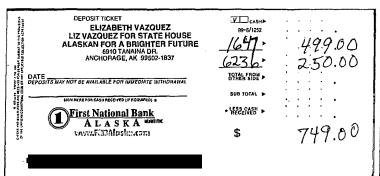


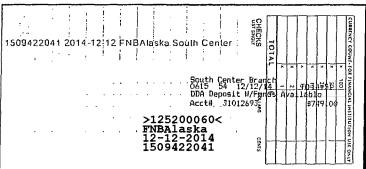
Transit - 8/8/2014



DDA Debits - 8/8/2014

DDA Debits - 8/8/2014





DDA Credits - 12/12/2014

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

BY TO THE LIZ VAZQUEZ

SOUT HUNDRED ON D NING NING + COTED DOLLARS B

MEMO

REDACTED

DDA Credits - 12/12/2014

1509422042 2014:12-12 FNBAlagka South Center

>125200060<
FNBAlaska
12-12-2014
1509422042

Transit - 12/12/2014

 Transit - 12/12/2014

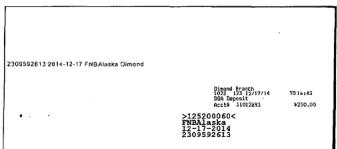
1509422043 2014 12-12 FNBAlaska South Center

>125200060 <
FNBAlaska
12-12-2014
1509422043

Transit - 12/12/2014

Transit - 12/12/2014





DDA Credits - 12/17/2014

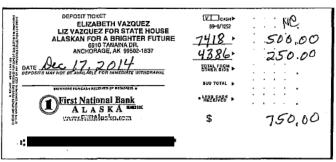


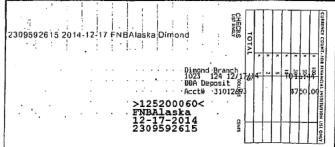
DDA Credits - 12/17/2014



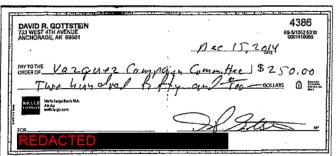
Transit - 12/17/2014

Transit - 12/17/2014

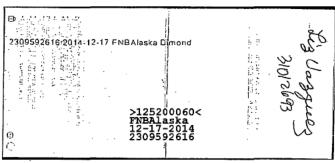




DDA Credits - 12/17/2014



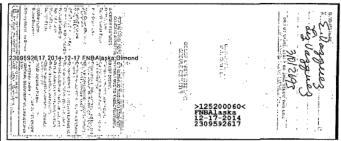
DDA Credits - 12/17/2014



Transit - 12/17/2014



Transit - 12/17/2014



Transit - 12/17/2014

Transit - 12/17/2014

PAGE: 1 07/31/2015

Fliet National Bank Alaska 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

* * * FINAL STATEMENT * * *

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

579 07/13 .93

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

*		TOTAL FOR		TOTAL	*	
*	I	THIS PERIOD	1	YEAR TO DATE	*	
*					*	
* TOTAL OVERDRAFT FEES:		\$.00	1	\$.00	*	
*					*	
* TOTAL RETURNED ITEM FEES:	!	\$.00	!	\$.00	*	

* * * CONTINUED * * *

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: File #: Vazquez, Liz for State House - Election Advice

6118-028011

SCS

Attention:

For Services Rendered Through June 30, 2014

MAR 2 3 2015

Current/Unpaid Balance Due:

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 2-545	Total Cu	Current Fees: Current Costs: rrent Due This Invoice:	\$3,009.00 \$25.02 \$3,034.02
CHECK # 4476 AMOUNT PAID 1000,00		Interest Rate	10.50%
BALANCE DUE 2034.00		Interest Due	\$0.00

DATE. AMOUNT PAID _2000.00 BALANCE DUE 34.02

\$3,034.02

Property of the state of the st

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.

Exhibit 23 Page 2 of 4

OF THE STATE OF TH

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.

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.

OF THE STATE OF TH

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.