Thatcher for Commissioner of the Revenue (CC-19-00081)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 9
No Schedule A results to display.	

Thatcher for Commissioner of the Revenue (CC-19-00081)	Reporting Period: 01/01/2022 Through: 06/30/2022	
	Page: 2 of 9	
No Schedule B results to display.		

Thatcher for Commissioner of the Revenue (CC-19-00081)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 9
No Schedule C results to display.	

Thatcher for Commissioner of the Revenue (CC-19-00081)

Total This Period

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 9

\$302.55

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Go Daddy Operating Company, LLC 14455 North Hayden Road Seth T 01/10/2022 monthly expenditure for email and hosting \$5.99 Suite 219 Thatcher Scottsdale, AZ 85260 Go Daddy Operating Company, LLC 14455 North Hayden Road monthly charge for email, hosting, and website Seth T 02/08/2022 \$38.96 Suite 219 ownership Thatcher Scottsdale, AZ 85260 Go Daddy Operating Company, LLC 14455 North Hayden Road Seth T renewal of ownership of web domain 02/09/2022 \$19.17 Suite 219 Thatcher Scottsdale, AZ 85260 Go Daddy Operating Company, LLC 14455 North Hayden Road Seth T monthly expenditure for email and hosting 03/08/2022 \$5.99 Suite 219 Thatcher Scottsdale, AZ 85260 Go Daddy Operating Company, LLC 14455 North Hayden Road Seth T 04/08/2022 monthly expenditure for email and hosting \$5.99 Suite 219 Thatcher Scottsdale, AZ 85260 ePromos Promotional Products, LLC Seth T 113 5th Avenue South 04/15/2022 \$181.50 promotional pens Thatcher St. Cloud, MN 56301 Go Daddy Operating Company, LLC 14455 North Hayden Road Seth T monthly charge for email, hosting, and website 05/09/2022 \$38.96 Suite 219 ownership Thatcher Scottsdale, AZ 85260 Go Daddy Operating Company, LLC 14455 North Hayden Road Seth T 06/08/2022 \$5.99 monthly expenditure for email and hosting Suite 219 Thatcher Scottsdale, AZ 85260

Thatcher for Commissioner of the Revenue (CC-19-00081)	Reporting Period: 01/01/2022 Through: (Page:	06/30/2022 5 of 9
No Schedule E-1 results to display.		

Thatcher for Commissioner of the Revenue (CC-19-00081)	Reporting Period: 01/01/2022 Through: (Page:	06/30/2022 6 of 9
No Schedule E-2 results to display.		

Thatcher for Commissioner of the Revenue (CC-19-00081)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 9
No Schedule F results to display.	

Thatcher for Commissioner of the Revenue (CC-19-00081)

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$302.55 10. Total [add lines 7, 8 and 9] \$302.55 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Thatcher for Commissioner of the Revenue (CC-19-00081)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 9

> \$1,030.92 \$162.64

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$465.19 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$465.19 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$302.55 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$302.55 19. Ending Balance [Subtract Line 18b from Line 17e] \$162.64 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$143.56 21. Balance at Start of Election Cycle \$1,050.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,050.00 25. Total Funds Available [Add lines 21 and 24] \$1,193.56 26. Previous Disbursements [Line 28 from last report] \$728.37 27. Disbursements from Current Reporting Period \$302.55 [Line 18d above]