RECEIVED



COMMITTEE ID NUMBER

April 1, 2024 to April 15, 2024

May 5, 2024 to May 11, 2024

July 1, 2024 to July 15, 2024

July 1, 2024 to July 15, 2024

July 21, 2024 to July 27, 2024

Same Date of Termination

October 1, 2024 to October 15, 2024

October 20, 2024 to October 26, 2024

January 1, 2025 to January 15, 2025

APR 122024 COMMITTEE INFORMATION (required):

MAT	EE INFORMATION (required)	:		
1474	Committee Information:	FECOMMUNITIES United	for Kids	
		ng as a candidate committee):	4/12/	
	Office Sought:	□ County Office: □ □	Special District Office:	
		☐ City/Town Office: / / / / / -	chool Board District:	
	Cumulative Report:			
		candidate committee's first, cumulative report for the election cycle		
DTIA		start date (which supersedes the start date for the Reporting Period	d selected below):	
KIII	IG PERIOD (check one):			
/		REPORTING PERIOD	REPORT DUE	
	2023 March Pre-Election	2023 March Pre-Election Report (Local Only): January 1, 2023 to February 25, 2023		
	2023 March Post-Electi	2023 March Post-Election (Q1) Report (Local Only): February 26 to March 31, 2023		
	2023 Quarter 1 Report:	2023 Quarter 1 Report: January 1, 2023 to March 31, 2023		
	2023 May Pre-Election	2023 May Pre-Election Report (Local Only): April 1, 2023 to April 29, 2023		
	2023 May Post-Election	(Q2) Report (Local Only): April 30, 2023 to June 30, 2023	July 1, 2023 to July 15, 2023	
	2023 Quarter 2 Report:	April 1, 2023 to June 30, 2023	July 1, 2023 to July 17, 2023	
	2023 August Pre-Electi	2023 August Pre-Election Report (Local Only): July 1, 2023 to July 15, 2023		
	2023 August Post-Election (Q3) Report (Local Only): July 16, 2023 to September 30, 2023		3 October 1, 2023 to October 15, 2023	
	2023 Quarter 3 Report:	2023 Quarter 3 Report: July 1, 2023 to September 30, 2023		
	2023 November Pre-Election Report (Local Only): October 1, 2023 to October 21, 2023		October 22, 2023 to October 28, 2023	
	2023 November Post-Election (Q4) Report (Local Only): October 22, 2023 to December 31, 2023		23 January 1, 2024 to January 16, 2024*	
	2023 Cumulative Repor	2023 Cumulative Report January, 1 2023 - December 31, 2023		
	2024 March Pre-Electio	2024 March Pre-Election Report (Local Only): January 1, 2024 to February 24, 2024		
	2024 March Post-Electi	on (Q1) Report (Local Only): February 25, 2024 to March 31, 2024	April 1, 2024 to April 15, 2024	

*Reporting deadline extended to next business day if deadline date is a holiday or Sunday. A.R.S. §§§ 1-243(A)1-301 and 1-303.

FINANCIAL SUMMARY (required):

2024 Quarter 1 Report: January 1, 2024 to March 31, 2024

2024 Pre-Primary Election Report: July 1, 2024 to July 20, 2024

Final Campaign Finance Report Prior to Committee Termination:

2024 Quarter 2 Report: April 1, 2024 to June 30, 2024

End of Previous Period through Today's Date

2024 May Pre-Election Report (Local Only): April 1, 2024 to May 4, 2024

2024 May Post-Election (Q2) Report (Local Only): May 5, 2024 to June 30, 2024

2024 Post-Primary Election (Q3) Report: July 21, 2024 to September 30, 2024

2024 Post-General Election (Q4) Report: October 20, 2024 to December 31, 2024

2024 Pre-General Election Report: October 1, 2024 to October 19, 2024

Activity	Cash Activity This Reporting Period	Election Cycle to Date
 (a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period) 	4760,45	4760,45
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	100.00	100,00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	2000.00	2000.00
(d) = Balance at close of reporting period	2860,45	2860,45
Check here if filing no financial activity during the reporting period. Lines (a)-(d) still must following page need to be filed.	be completed, but only th	is cover page and the



COMMITTEE ID NUMBER

Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

Printed Name of Committee Treasurer

David Downly Signature of Committee Treasurer 4-12-24

Date

2014029CSS

SUMMARY OF RECEIPTS (Schedule A):

	Receipts	Cash	Equity
l.	Monetary Contributions Received		
-	(a) In-State Individuals - More than \$100		
	(b) In-State Individuals - \$100 or Less (Aggregate)		
	(c) Out-of-State Individuals (d) Candidate Committees		
	(e) Political Action Committees		
		1.	
	(f) Political Parties		
	(g) Partnerships		
	(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
	(i) Labor Organizations (PACs & Political Parties Only)		
	(j) Candidate's Personal Monies (Candidate Committees Only)		
	(k) Monetary Contributions Subtotal (add 1(a) through 1(j))		
	(I) Refunds Given Back to Contributors		
	(m) Net Monetary Contributions (subtract 1(I) from 1(k))		
	Loans		
	(a) Loans Received		
	(b) Forgiveness on Loans Received		
	(c) Repayment on Loans Made		
	(d) Interest Accrued on Loans Made		
-	(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))		
	Rebates and Refunds Received		
4. 5.	Interest Accrued on Committee Monies In-Kind Contributions Received		
	(a) In-State Individuals - More than \$100		
	(b) In-State Individuals - \$100 or Less (Aggregate)		
	(c) Out-of-State Individuals		1
	(d) Candidate Committees		
	(e) Political Action Committees		
	(f) Political Parties		
	(g) Partnerships		
	(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
	(i) Labor Organizations (PACs & Political Parties Only)		
	(j) Candidate's Personal Assets or Property (Candidate Committees Only)		
	(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		
6.	In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7.	Extensions of Credit		
	(a) Extensions of Credit Received		
	(b) Payments on Extensions of Credit Received		
	(c) Net Extensions of Credit (subtract 7(b) from 7(a))		
8.	Joint Fundraising / Shared Expense Payments Received		
	Payments Received for Goods / Services		
9.		\$100.00	
	Outstanding Accounts Receivable / Debts Owed to Committee	7.00	
	Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity asapplicable)		
12.	Miscellaneous Receipts (use cash and/or equity as applicable) Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(k), 6-7(c), 10-12)	\$ 100.00	+



COMMITTEE ID NUMBER 2014029CSS

MISCELLANEOUS DISBURSEMENTS:

SCHEDULE B(14)

	Recipient Information		Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Street Address PCS ton Butt City Santan Vall Disbursement Type	e H.S. 33275 ey Az	District Gantzel Rd ZIP 85143 Disbursement Date	⊠ Cash	2000.06	
Street Address City Disbursement Type	State	ZIP Disbursement Date	□ Cash □ Credit		
Name Street Address City Disbursement Type	State	ZIP Disbursement Date	□ Cash □ Credit		
Name Street Address City Disbursement Type	State	ZIP Disbursement Date	□ Cash □ Credit		
Name Street Address City Disbursement Type	State	ZIP Disbursement Date	□ Cash		

Schedule B(14), page___ of ___



Florence Unified School District No. 1 ARIZONA PUBLIC SCHOOL TAX CREDIT CONTRIBUTION



THIS FORM MUST ACCOMPANY ALL TAX CREDIT CONTRIBUTIONS IF PAYMENT IS NOT SUBMITTED ONLINE.
You are about to make a NONREFUNDABLE and NONTRANSFERABLE contribution to an ACTIVITY OR
PROGRAM (not a student). Consult your tax advisor before proceeding if you have any questions.

Arizona Department of Revenue provides that an individual may claim a <u>nonrefundable</u> tax credit for making contributions or paying fees directly to a public school in this state for support of <u>eligible</u> <u>activities</u>, <u>programs or purposes</u> as defined by Arizona Revised Statue.

	CONTACTO	, filing jointly = \$400 LEASE PRINT CLEARLY)
Mailing Address City 6283 W. Yorkto Florence Email address (for elect	Taxpayer Name Vid Downey Communities United for way A 7. Zip Code 85132 Phone tronic receipt):	Kids 619 5073928
Character Education Standardized testing Career and technica Student cardiopulma Capital purchase (sp	Magma Ranch K-8 Florence I Skyline Ranch K-8 Poston But San Tan Heights K-8 San Tan Follow Walker Butte K-8 Mountain District Wide Meal Programs Plar Activities – Area of greatest need identified by the Site of programs pursuant to A.R.S. § 15-719 The sees for college credit or readiness at education industry certification assessment on programs pursuant to A.R.S. § 15-718.01	High School He High School Pothills High School Vista Academy de
Do <u>NOT</u> list student name. qualifying activity/pr	QUALIFIED ACTIVITY OR PROGRAM Activities and programs are eligible for tax credit contributions. If no ogram provided, contributions will fund area of greatest need.	<u>Contribution</u> Nonrefundable and Nontransferable
Science + R	3 Tology Classes	\$2,000.00
s the above contributio	n for a sports program pay-to-participate fee or fee charg	ged for a student to

attend a qualified activity/program? **TYES TWO**

If YES, is there a specific student you would like to assist?

*IMPORTANT NOTE: Tax Credit contributions <u>are NOT made to a student</u>. Students are not an activity or program under Arizona Revised Statute. Contributions are nonrefundable and nontransferable. Contributions remain with the designated activity or program once received.

Taxpayer Signature:

Thank you for your support of Florence Unified School District extracurricular activities!

Online payments: https://az-florenceunified.intouchreceipting.com/
Complete tax credit form and mail your money order or cashier's check to:
Florence Unified School District
Attn: Finance Services

P O Box 2850

Florence, AZ 85132

For more information, please contact: School Administrator or Laura Behrens at 520-866-3533.

For online payment system, please contact Laura Behrens at 520-866-3533.







Revised 06/20/2022

0073056 Office AU #

11-24 1210(8) **CASHIER'S CHECK**

SERIAL #: 7305602261

ACCOUNT#: 4861-511392

February 16, 2024

DAVID DOWNEY Remitter: DAVID DOWNEY Furchaser: Furchaser Account: xxxxxx4206 Operator I.D.: a580315 Funding Source:

Paper Item(s)

PAY TO THE ORDER OF ***FLORENCE UNIFIED SCHOOL DISTRICT***

**Two Thousand and 00/100 -US Dollars **

Payee Address:

FROGS FOR KALLY'S BIOLOGY CLASS

VELLS FARGO BANK, N.A. 3273 N HUNT HWY FLORENCE, AZ 85132 FOR INQUIRIES CALL (480) 394-3122 **\$2,000.00**

VOID IF OVER US \$ 2,000.00

NON-NEGOTIABLE

Purchaser Copy - Page 1 of 2

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