

# AZ Sportsmen For Wildlife Conservation GRANT COMPLETION REPORT

Use tab or arrow keys to move between fields and shift-tab to go back  
Fillable Fields will expand as you type.

**Project Title:** Arizona Raptor Center – Education Program Project

**Organization:** Arizona Raptor Center

**Event/Project Completion Date:** July 31, 2021

**Project Location** (Include info such as event center, hunting unit, etc.): Various locations across the state of Arizona

**Submitted By:** Stacy Westerholm

**E-mail:** [slwester0@gmail.com](mailto:slwester0@gmail.com)

**Phone #:** (602) 738-4677

**Today's Date:** July 31, 2021

**AZSFWC Recognition:** ( see attached document)

**AZSFWC Logo and Link to AZSFWC on organization's website?** (attach screen print image) Yes ☒ No ☐

**License Plate Image w/link to MVD on organization's website?** (attach screen print image) Yes ☒ No ☐

**AZSFWC Logo displayed at event?** (attach photo(s)) Yes ☐ No ☒ - No events this year due to Covid restrictions

**AZSFWC recognized in all marketing materials & post event articles?** (attach all samples) Yes ☒ No ☐

**List any social media recognition of AZSFWC** (include all screen print images) Instagram & website

**Was there any media or press coverage?** (attach copies if available) Yes ☐ No ☒

**List any other recognition?** See discussion of unique filming projects in accomplishments description below.

**Summarize Project Accomplishments:** Attach narrative if more space is needed.

We applied for the grant with the below listed objectives:

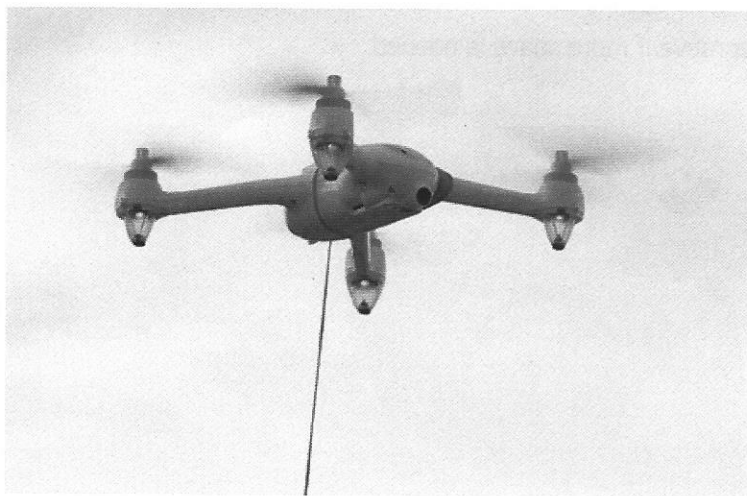
- Raptor training
- Social Media Consultant
- Movie Camera and Other Equipment
- Software for Pictures and Video Production
- Enhancements to Trailer
- Vehicle Maintenance
- Food

## Raptor Training

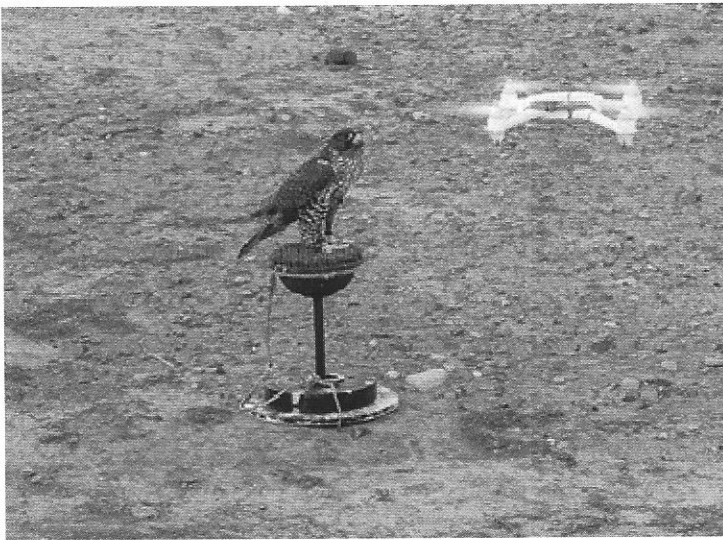
The mission of the Arizona Raptor Center is to provide science-based education and resources to promote wildlife conservation and environmental awareness. Since our Center is the only rehabilitation group that solely utilizes falconers in our educational programs, we captivate our audiences with the birds we fly for falconry. With the falconry birds we can enable the audience to get up close and personal with the birds – even allowing them to touch some of them. This helps to engage the audience to really want to hear and learn more. In several of our educational programs, we were able to fly our birds to willing participants in the audience.

This year with the grant money you provided we were able to work on elements of our education program in hopes of finding new and better ways to reach the people of Arizona which has been especially challenging in this time of a pandemic. Hence, this year we focused on raptor training. We worked with our birds to find new ways to demonstrate to the public their flying and hunting skills. To do this we made many trips to both Kingman and Dugas, Arizona. The Kingman and Dugas areas were chosen since the terrain allows better opportunities for the birds. In particular, there are taller "mountains" to do slope soaring. This is where our birds catch air currents rising up from the side of a mountain that create updrafts that birds can ride for extra altitude. The technique is called slope soaring. The birds must learn to fly downwind, in a descent, then to turn quickly into a wind gust and start to climb. The bird's speed drops from the force of the wind, but as the air flows rapidly over the top of the bird's wings it creates a velocity gradient, and, therefore, lift; the bird is buffeted upwards. Many of our educational birds are coming from retired breeding or abatement programs so we must re-acquaint them with the finer skills of flying. Kingman and Dugas provide the perfect training ground for this activity. In addition to great flying terrain, Kingman has the largest quantity of open sage fields with the tall surrounding mountains. Sage is the best area to find jack rabbits. We have two Golden Eagles for which we must use Kingman as our training ground. The mountains and more abundant game in Kingman set the eagles up for success. We have to train them in Kingman rather than in the Phoenix metro areas because a habituated eagle can be dangerous to other people, dogs, and cats. Phoenix has way too many of all of those distractions and dangers. So, for the protection of people, animals and the birds we must train them away from Phoenix.

Kingman and Dugas both also allow for a better line of sight for our telemetry. All our birds wear telemetry when flying and hunting. Kingman and Dugas have far fewer other signals that can interfere with the telemetry. The area also has far fewer powerlines and physical obstructions that can interfere with training and/or be dangerous to our birds. The wide open spaces in that area also allows us more flight time with the birds.

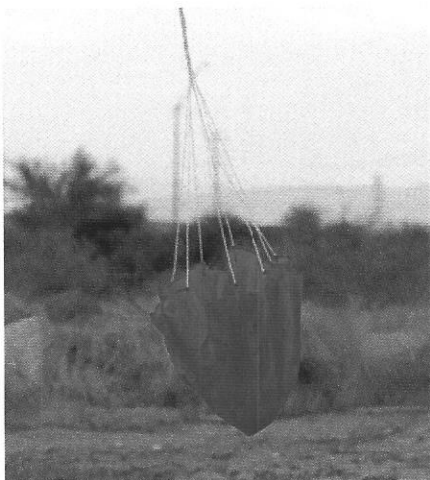


This year we also started using drones to help fly the raptors (excluding the eagles). The goal is to be able to fly the drone past/over an audience and have the raptor chase it so that the public can see the birds in flight and see their incredible maneuverability and focus. The initial step in this process, was to first train ourselves on how to operate the drones correctly; a skill we are still practicing mastering. As a falconer, one is constantly watching and paying attention to the bird while it is flying/hunting, so it takes an extra person to operate the drone and communicate with the falconer. In addition, we had to acclimate the birds to the site and sounds the drones.



Buddy watches us prepare.

Further, we had to set up the drones for quick release of the food. Once the bird grabs the food, it must release from the drone so that the bird can take it. The piece of food small and we do not want the bird flying too far, hence, a parachute is attached to the food.







We fly the drone with food above and ahead of the bird. Once the bird spots the food, the chase is on. Then they grab the food and, with the aid of the parachute, they are pulled down to the ground





(above) Leashing back up Buddy after he has successfully got the food

We continue to strive to understand the capabilities of utilizing drones for falconry and education. This was a unique challenge for us, but one on which we did make progress and will continue to explore these coming years. Sadly, we did not get many pictures or videos of this process due to the focus being on the flying and training of the birds and flying the Drone – we simply ran out of hands.

## Education and Outreach

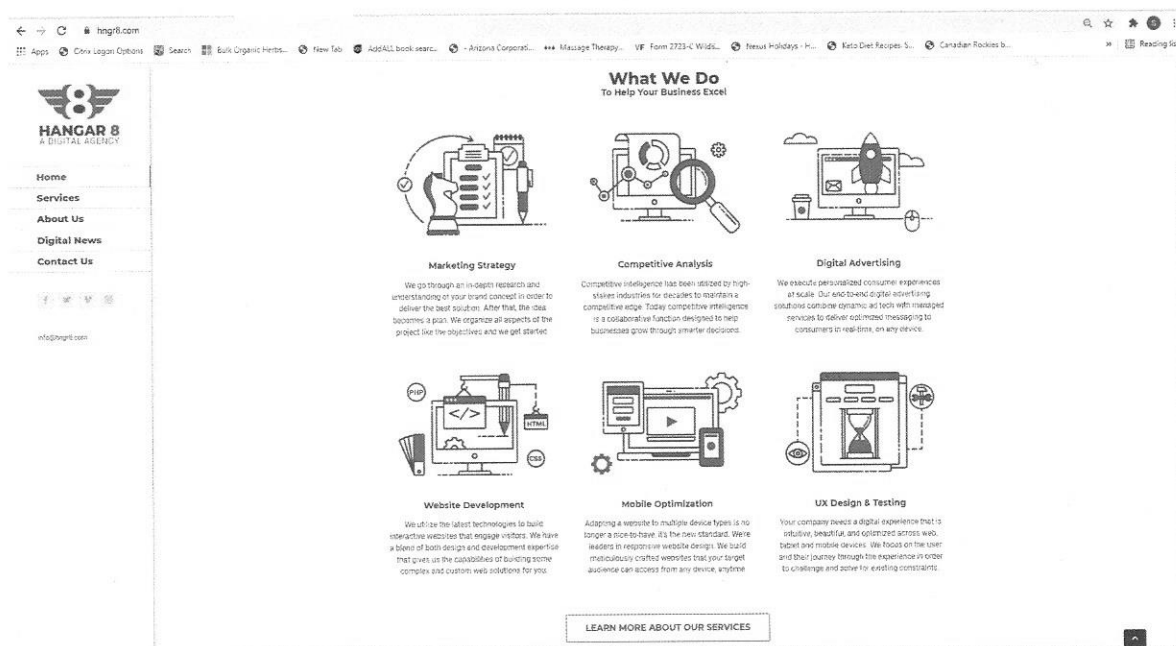
With the ongoing pandemic and Covid restrictions remaining in affect this year we had very few opportunities to be out with the public. We did a small private educational event for Richmond home builders. The purpose of this event was to explain to them the birds they were likely to encounter when building new homes and what to do when they did encounter them.

As restrictions started to relax, we did a small unscheduled event with the Trout Farm near Tonto Creek. This event was purely for the enjoyment of reaching out to the public and sharing with them these extraordinary birds.

Finally, we were in conversations regarding another opportunity to utilize our birds in a movie, but this too was cancelled due to Covid. So, this year we made no new movies. However, you can still see “Tiny Creatures – episode 1” on Netflix that features our two Harris Hawks.

## Social Media Consultant

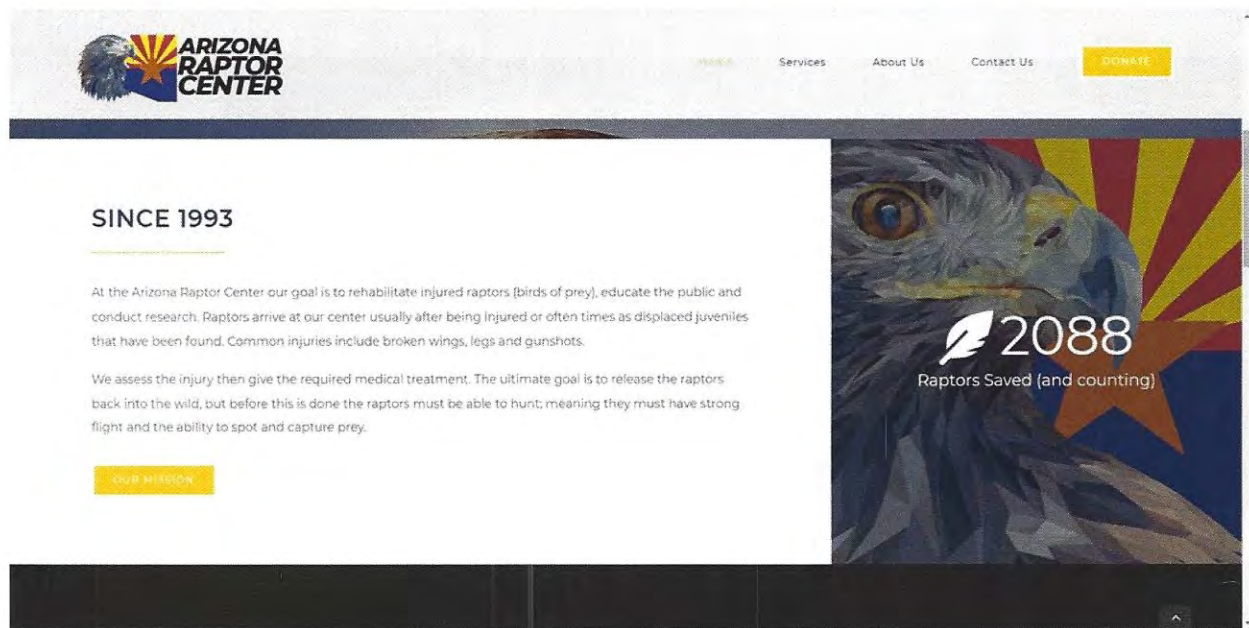
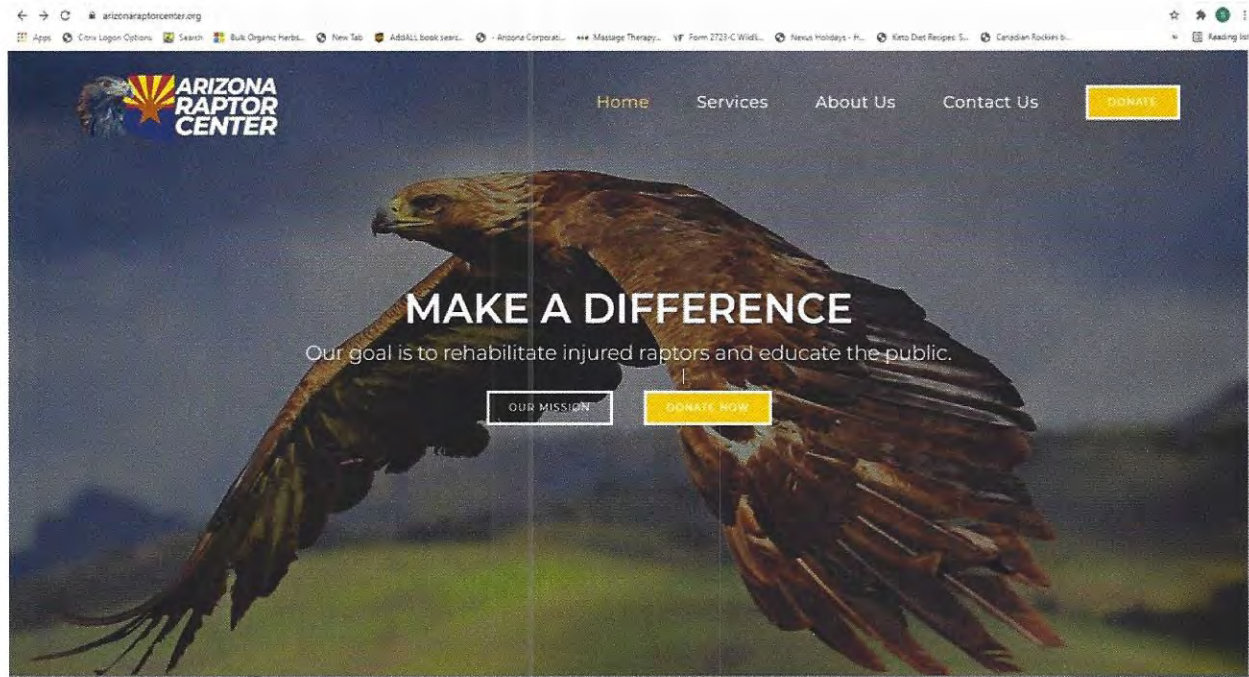
Another goal your grant helped up to accomplish this year was a new and improved website with the hopeful outcome of reaching more people, increasing donations, and providing more information to the public...We engaged Drew Jones from Hanger 8 to help us with this goal.

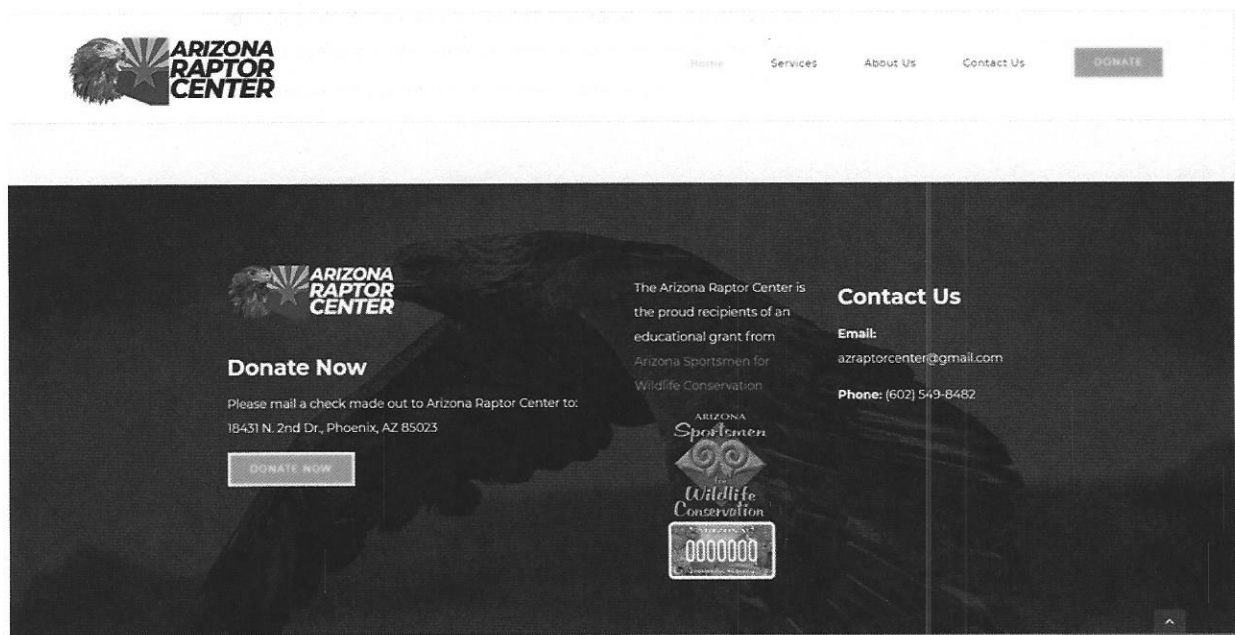
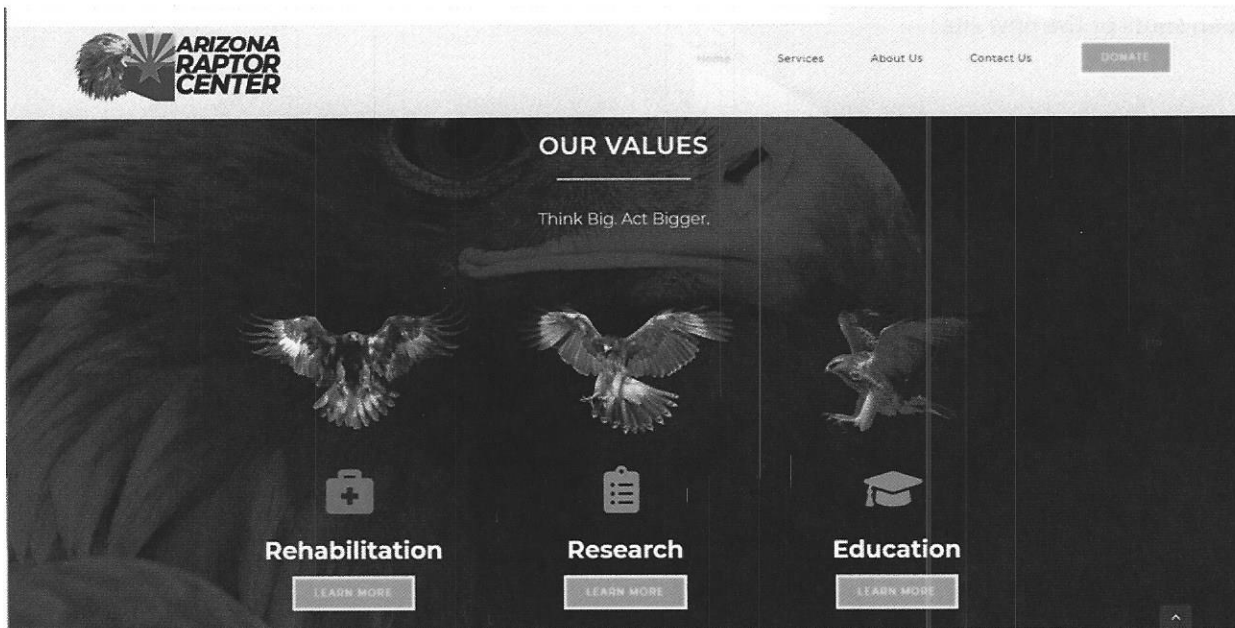


With Drew’s proficiency, he re-created our website to be more visually appealing and to improve and simplify the navigation of the website. We now have a beautiful new website which can be seen at [www.arizonaraptorcenter.org](http://www.arizonaraptorcenter.org)



Here are some screen shots of the new site:





As you can see, it is bigger, brighter, and bolder and designed to capture your eye and pull you in. This project was more expensive than anticipated, causing us to forgo the purchase of a new camera, but we feel the expense was justified and will likely payoff with future interest in, and donations to, the Center.

## Movie Camera and Other Equipment and Software for Pictures and Video Production

Due to the cost of the social media consultant and budget restrictions no new camera equipment was purchased.

Software purchased was Microsoft 365 and





Hi Stacy,

Thanks for subscribing to Microsoft 365 Personal.

Office 365 is now Microsoft 365. Microsoft 365 includes everything you enjoy in Office 365, like premium Office apps, and 1 TB of cloud storage, plus new subscription benefits.

Your subscription was successfully charged on Tuesday, February 9, 2021. Your recurring billing is scheduled for Wednesday, February 9, 2022.

Recurring billing will happen every year at \$69.99 plus applicable taxes. Manage your subscription to change how you pay, or cancel any time to stop future charges.



### Your renewal notice

Your annual membership will renew automatically on 08-February-2020 (PT). The terms are outlined below.

To manage your subscription or access your invoices, login to your **account** & click 'Manage plan'. Or login to **adobe.com** and navigate through your Account Management page: Manage your account > My plans > Manage plan.

If you have further questions, please contact **Customer Support** to speak with an Adobe representative.

Thank you,  
Adobe

### Your renewal details

Membership details: Creative Cloud Photography plan (one-year, prepaid)  
Renewal rate: USD119.88 plus tax/VAT

## Trailer Enhancements

### Wrap

A third project for the year was a trailer wrap. We desired to make our trailer stand out to draw draw attention to the Arizona Raptor Center and to our educational programs. An entire trailer wrap was too expensive, so we decide to purchase some stainless-steel panels on which to have a partial wrap installed. We have multiple plates of various sizes. They will cover the trailer but are also removable. The panels will serve multiple purposes. First, as they will be mounted on the trailer when the trailer is in use, they will be prominently displayed as we use the trailer and drive throughout Arizona. In this way, awareness of the Center will increase. Second, since they can be removed from the trailer, they will also be used a backdrop or banner during educational events and, when not in use, will be stored out of the sun to increase their longevity. We engaged Arizona Color Vehicle Wrap Pros, a Better Business Bureau A+ rated company with 18 years of business history and a combined experience of 60 years in the graphic & signage industry. They worked with us to help design panels that were eye catching and conveyed a strong message.



Metal used for the panels.



Below are the current working drafts of the three panels for the trailer:

Trailer side panel:



Trailer Door panel side:





Trailer back panel:



I think you will likely agree that no one will miss the trailer as we go down the road.

#### **Other equipment for the trailer**

To ensure safe transportation of the birds, especially given the very hot Arizona weather, we also purchased an air conditioner for the trailer. This actually serves two functions. The first, of course, is to ensure the birds do not overheat during transport. The second is to provide a safe and cool place for the birds should they become overheated or stressed during an outing or educational event. We have a generator that allows us to run the air conditioner at all times. In addition to the air conditioner, we also bought some new straps and tie downs for the trailer, again to ensure the same transport of the birds and equipment.





# Vehicle Maintenance

The traveling necessary to pick up injured and distressed birds, to find safe environments for training and releasing rehabbed birds, and for traveling to educational events all add extensive miles to our vehicles. Last year, on one vehicle

alone, we put on over 109,000 miles. This extensive mileage requires some vehicle upkeep. We used money provided by your grant to purchase new tires and a new computer component for our vehicles.

VIEW SALES INVOICE

DISCOUNT TIRE

8/27/2020

6:17 PM

JOSEY OTWISBLE

10221 W 4TH DR

CLELAND, AZ 85301

602-880-4166 (H)

1999 GMC

SILVERADO 1500

ALL TMS P265/70R16

Mileage Unknown

Carry Out N/Vehicle

Invoice #

3611162

ASP 14

4414 W BELL RD

CLELAND, AZ 85308

602-970-9686

Salesperson 33

JOSE & JIMMY

Estimated Completion Time: 07:00 PM

Article Qty Description PRT Price Amount

2219 4 265/75 R16 1167 80.00 360.00

NON TMS TRAILPIPER ALL TERRAIN

TIRE MILEAGE WARRANTY: 60000

TIRE TO BE INSTALLED TOMORROW @ 2:30

WOLF HATCHER 6-1397

INSTALLATION F.35 R.35

2217 4 CERTIFICATE FOR

NON REPAIR, REPLACEMENT

For tire certificate details, see

www.discounttire.com/customer-service/certificates

88976 4 STATE REQUIRED

NON TIRE FEE

2224 4 WASTE TIRE

NON DISPOSAL FEE

2219 4 INSTALLATION &

NON LIFE OF TIRE MAINTENANCE

Terms and Conditions can be found at

www.discounttire.com/customer-service/invoice-terms

The tire and/or wheel you have chosen is different from the original equipment provided with your vehicle and may change its handling or stability characteristics. Further information is available from your Discount Tire salesperson.

I understand by my signature below, the personal and vehicle information I have voluntarily provided is correct, I agree to purchase the products, pay the fees, and authorize the service and repairs at the final costs specifically listed in this electronic invoice. This invoice, if and as necessary under the law, is an estimate of repair and service costs as detailed herein. Terms and Conditions for this transaction are found at

www.discounttire.com/customer-service/invoice-terms

Sub Total: 518.20

Sales Tax: 36.73

Sales Total: 554.93

Tendered: 554.93 (CASH)

Tendered Today: 554.93

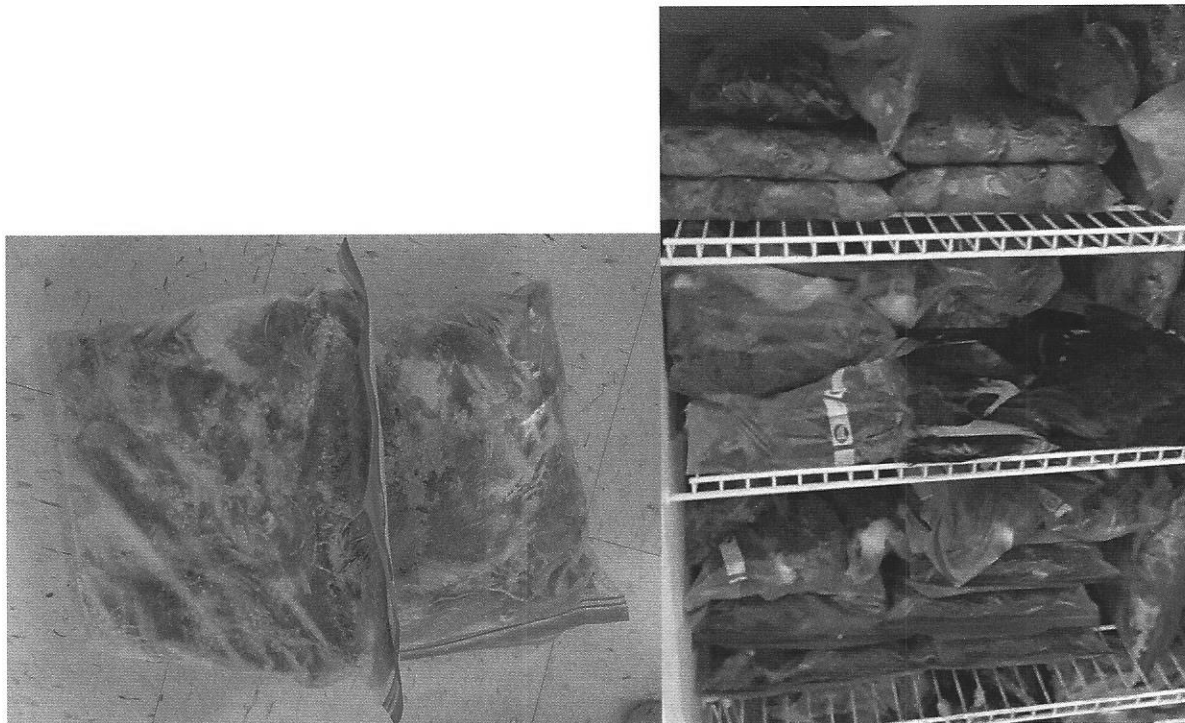
Tendered Total: 554.93

Tim# XXXXXXX9504 Ach# 946535

FOUNDER UNAVAILABLE

## Food

Our falconry birds are successful hunters. Even with their success, however, we must still purchase food for our birds and the birds that come through our facility. With your grant money, we purchased approximately 1080 quail from Southwest Game Birds and Falcon Foods. This allowed us to feed the 100 plus birds that came through our Center this year.



**Measurable Results** (Fill in all that are applicable):**Attendees** (If project was an event, list total # of participants, excluding staff, visiting parents, etc):\_NA**Visitors** (If the project is an interpretive display, list total # of annual visitors): \_NA**Brochures, Pamphlets, etc.** (If the project is a brochure, publication, poster or video, list the total produced and distributed): \_\_NA however our brochures proudly display the AZSFWC logo**Other** (please explain): Trailer and equipment (see above)**Total Volunteer Hours** = 360 hours**Total Miles Traveled** = 1,375 miles for Grant purposes**Budget** (specifically describe how AZSFWC funds were used; e.g. program promotion, type of equipment, materials and/or supplies, etc.): ( see attached detail of budget expenses)

<b>Budget Item</b>	<b>Planned</b>	<b>Actual</b>
Training Trips	\$2800.00	\$1641.96
Vehicle Maintenance	\$800.00	\$904.93
Social Media Consultant	\$1000.00	\$3800.00
Movie Camera and other Equipment	\$800.00	\$0.0
Software for Pictures and Video Production	\$300.00	\$189.87
Food	\$1800.00	\$1904.40
Enhancements to Trailer	\$1500.00	\$1234.19
<b>Totals</b>	<b>\$9,000.00</b>	<b>\$9675.35</b>

**Project Cooperator(s)** (please include any in-kind contributions):

<b>Cooperator (no abbreviations)</b>	<b>Amount Contributors \$</b>
Hanger 8 Digital Agency	\$3,800
Public donations	\$900
Total	\$4,700

## Photographs

*Visuals are **critical** to effectively communicating project accomplishments and are a requirement of AZSFWC project reporting*

Following are a few photo guidelines:

- Submit photos (digital & prints are all welcome) in their original format. No photocopies please.
- Include information regarding photo credits.
- Email to [info@azsfwc.org](mailto:info@azsfwc.org) is our preferred method of receiving digital photos, but large files can submitted via CD/DVD/Flash Drive, or uploaded to an online dropbox.

Please return this completed form and supporting documentation and send along with photos to: **AZ Sportsmen for Wildlife Conservation Grant Program PO Box 75731 New River, AZ 85087** or e-mail to [info@azsfwc.org](mailto:info@azsfwc.org). Phone: 602-361-6478.



Total Project				\$9,000.00				
Raptor Training Budget								
	Gas	\$100.00						
	Lodging	\$300.00						
	Food	\$240.00						
	Total	\$640.00	per trip					
	4 trips to Kingman			\$2,560.00				
	4 trips to Dugas ( gas only )			\$240.00				
					\$2,800.00			
	KINGMAN TRIPS							
	Kingman Trip 1/15 - 1/17			\$640.00				
	Gas	\$100.00						
		QT	\$41.37					
		Fly J	\$5.75					
		Flying J	\$29.22					
		Maverik	\$41.36					
				\$117.70				
	Lodging	\$300.00						
		Days Inn	\$117.14					
		Days Inn	\$117.14					
				\$234.28				
	Food	\$240.00						
		Bashas	\$19.76					
		Federios	\$88.76					
		Dennys	\$47.92					
		Cracker Barrel	\$38.66					
		Dambar	\$110.00					
				\$305.10				
	Total Trip				\$657.08			
	Difference					-\$17.08		
	Kingman Trip 3/12 - 3/14			\$640.00				
	Gas	\$100.00						
		QT	\$36.91					
		Loves	\$46.06					
		QT	\$65.01					
				\$147.98				
	Lodging	\$300.00						
		Knights Inn	\$76.91					
				\$76.91				
	Food	\$240.00						
		Dennys	\$40.92					
		Trading Post	\$42.06					
		Dambar	\$53.88					
				\$136.86				



	Total Trip				\$361.75				
	Difference					\$278.25			
	Kingman Trip 4/23- 4/25			\$640.00					
	Gas	\$100.00							
		QT	\$45.93						
		Loves	\$43.20						
		QT	\$8.30						
				\$97.43					
	Lodging	\$300.00							
		Knights Inn	\$79.60						
		Knights Inn	\$79.60						
				\$159.20					
	Food	\$240.00							
		Dennys	\$37.66						
		Gold Star	\$4.74						
		Dambar	\$71.00						
				\$113.40					
	Total Trip				\$370.03				
	Difference					\$269.97			
	TOTAL SPENT ON KINGMAN TRIPS					\$1,388.86			
	Budget for Kingman trips						\$2,560.00		
	Under Spent for Kingman trips							\$1,171.14	
	Day trips to Dugus	\$240.00							
		9/17/2020	ARCO	\$45.02					
		12/10/2020	QT	\$46.18					
		12/28/2020	QT	\$43.09					
		3/20/2021	Frys	\$62.29					
		3/27/2021	QT	\$56.52					
	TOTAL SPENT on DUGUS TRIPS					\$253.10			
	Budget for DUGUS TRIPS						\$240.00		
	Over Spent for DUGUS TRIPS							-\$13.10	
	Vehicle Maintenance				\$800.00				
		8/27/2020	Tires - Discount Tires	\$554.93					
		5/20/2021	Auto Electric Specialist	\$350.00					
	Total Spent for Vehicle Maintenance					\$904.93			
	Budget for Vehicle Maintenance						\$800.00		
	Over spent on Vehicle Maintenance							-\$104.93	
	Social Media Consultant				\$1,000.00				



		5/23/2021	Hanger 8 a digital agency	\$3,800.00				
	Total Spent on Media Consultant					\$3,800.00		
	Budget for Media Consultant						\$1,000.00	
	Overspent on Social Media Consultant							-\$2,800.00
Movie Camera and other eq. for social media				\$800.00				
		Not Purchased because of Social Media Consultant				\$0.00		
		Budget					\$800.00	
		Under spent						\$800.00
Software for picture and video production				\$300.00				
		1/10/2021	Adobe License		69.99			
		2/8/2021	MS license		119.88			
	Total Spent on Software					\$189.87		
	Budget for Software						\$300.00	
	Underspent							\$110.13
Food and equipment for ed birds				\$1,800.00				
		8/21/2020	Southwest Game bird		\$482.80			
		10/24/2020	Falcon Food		\$307.24			
		11/2/2020	Falcon food		\$171.56			
		1/24/2021	Falcon Food		\$455.92			
		5/16/2021	Falcon Food		\$486.88			
	Total Spent on Food					\$1,904.40		
	Budget for Food						\$1,800.00	
	Overspent on Food							-\$104.40
Enhancement to trailer				\$1,500.00				
	AC			\$300.00				
		6/29/2021	Home Depot - AC	\$250.07				
					\$250.07			
	Wrap			\$1,000.00				
		2/20/2021	Steel Supply	\$126.65				
		6/29/2021	Trailer Wrap (Arizona	\$800.00				
					\$926.65			
	Straps and hooks			\$200.00				
		12/28/2020	True Value	\$7.60				
		1/15/2021	Lowes	\$28.19				
		3/26/2021	Harbor Freight	\$21.68				
			Total		\$57.47			
		Difference						



	Total spent on Enhancment of Trailor					\$1,234.19		
	Budget for Enhancment of Trailor						\$1,500.00	
	Over Spent							\$265.81
	Grand Total Spent					9675.35		
	Grand Budget						9000	
	Overspent							-675.35

Transaction	Posting Date	Transaction	Amount	Description	Transaction Category	Extended Description
20210814	8/14/2021	Debit	-42.63	CIRCLE K 06670 5542 STAR VALLEY AZ 00000000	Auto & Transport	CIRCLE K 06670 5542 STAR VALLEY AZ 00000000
20210813	8/13/2021	Debit	-59.67	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210811	8/11/2021	Debit	-10	SECRETARY OF STATE 9399 602-542-6171 AZ 08206592	Fees & Charges	SECRETARY OF STATE 9399 602-542-6171 AZ 08206592
20210805	8/5/2021	Debit	-74.2	CAB STORE GLENDA 5941 9380 W GLENDALE AVE GLENDALE AZ 01	Health & Fitness	CAB STORE GLENDA 5941 9380 W GLENDALE AVE GLENDALE AZ 03920954
20210805	8/5/2021	Debit	-17.49	GOODWILL # 125 5931 PHOENIX AZ 00000000	Shopping	GOODWILL # 125 5931 PHOENIX AZ 00000000
20210804	8/4/2021	Debit	-48.96	THE FEEDLOT CAFE 5812 MARANA AZ 76060543	Food & Dining	THE FEEDLOT CAFE 5812 MARANA AZ 76060543
20210804	8/4/2021	Debit	-14.17	THE HOME DEPOT # 5200 6160 W BEHREND DR GLENDALE AZ 061	Home	THE HOME DEPOT # 5200 6160 W BEHREND DR GLENDALE AZ 06109738
20210804	8/4/2021	Debit	-61.16	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210803	8/3/2021	Debit	-42.24	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210730	7/30/2021	Debit	-2.16	99-CENTS-ONLY #0322 5411 GLENDALE AZ 50015804	Food & Dining	99-CENTS-ONLY #0322 5411 GLENDALE AZ 50015804
20210727	7/27/2021	Debit	-19.02	HARBOR FREIGHT T 5251 4925 W BELL RD STE GLENDALE AZ 0486	Home	HARBOR FREIGHT T 5251 4925 W BELL RD STE GLENDALE AZ 04861680
20210726	7/26/2021	Debit	-54.55	IN *STOCK SHOP 1 5995 GLENDALE AZ 001	Pets	IN *STOCK SHOP 1 5995 GLENDALE AZ 001
20210723	7/23/2021	Debit	-12.14	HOWARDS TRUE VALUE 5251 GLENDALE AZ 00007471	Home	HOWARDS TRUE VALUE 5251 GLENDALE AZ 00007471
20210720	7/20/2021	Debit	-24.86	LOWE'S #2557 5200 2501 W HAPPY VLY BD PHOENIX AZ 001	Home	LOWE'S #2557 5200 2501 W HAPPY VLY BD PHOENIX AZ 001
20210718	7/18/2021	Debit	-60.82	CIRCLE K # 03385 5542 CASA GRANDE AZ 00000000	Auto & Transport	CIRCLE K # 03385 5542 CASA GRANDE AZ 00000000
20210718	7/18/2021	Debit	-48.41	THE FEEDLOT CAFE 5812 MARANA AZ 76060543	Food & Dining	THE FEEDLOT CAFE 5812 MARANA AZ 76060543
20210717	7/17/2021	Debit	-105.95	THE HOME DEPOT 4 5200 4848 N 43RD AVENUE PHOENIX AZ 061	Home	THE HOME DEPOT 4 5200 4848 N 43RD AVENUE PHOENIX AZ 06110600
20210706	7/6/2021	Debit	-1786	CHECK WITHDRAWAL		CHECK WITHDRAWAL
20210630	6/30/2021	Credit	200	DEPOSIT CHECK		DEPOSIT CHECK
20210630	6/30/2021	Debit	-297.56	EBAY O*07-07279-206 5311 SAN JOSE CA 00000000	Shopping	EBAY O*07-07279-206 5311 SAN JOSE CA 00000000
20210630	6/30/2021	Credit	2000	PAYPAL TRANSFER TRANSFER ARIZONA RAPTOR CENTER	Transfer	PAYPAL TRANSFER TRANSFER ARIZONA RAPTOR CENTER
20210629	6/29/2021	Debit	-1000	SO * ARIZONA COLO 5399 PHOENIX AZ 77827301	Shopping	SO * ARIZONA COLO 5399 PHOENIX AZ 77827301
20210629	6/29/2021	Debit	-250.07	THE HOME DEPOT # 5200 6160 W BEHREND DR GLENDALE AZ 061	Home	THE HOME DEPOT # 5200 6160 W BEHREND DR GLENDALE AZ 06109674
20210627	6/27/2021	Debit	-65	LA CASITA EAST 5814 GLOBE AZ 77021465	Food & Dining	LA CASITA EAST 5814 GLOBE AZ 77021465
20210626	6/26/2021	Debit	-33.84	CIRCLE K # 03495 5542 1542 E HWY 70 SAFFORD AZ 102	Auto & Transport	CIRCLE K # 03495 5542 1542 E HWY 70 SAFFORD AZ 102
20210626	6/26/2021	Debit	-22.33	QT 426 OUTSIDE 5542 PHOENIX AZ 001	Auto & Transport	QT 426 OUTSIDE 5542 PHOENIX AZ 001
20210625	6/25/2021	Debit	-25.98	LOWE'S #1204 5200 2929 W THUNDERBIRD PHOENIX AZ 001	Home	LOWE'S #1204 5200 2929 W THUNDERBIRD PHOENIX AZ 001
20210625	6/25/2021	Credit	779.8	DEPOSIT CHECK		DEPOSIT CHECK
20210618	6/18/2021	Debit	-23.56	WAL-MART SUPER C 5411 3315 WAL-SAMS PHOENIX AZ 33150046	Food & Dining	WAL-MART SUPER C 5411 3315 WAL-SAMS PHOENIX AZ 33150046
20210618	6/18/2021	Debit	-40.14	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210614	6/14/2021	Debit	-774	CHECK WITHDRAWAL		CHECK WITHDRAWAL
20210611	6/11/2021	Debit	-54.95	THE HOME DEPOT # 5200 7333 MC DOWELL PHOENIX AZ 06108315	Home	THE HOME DEPOT # 5200 7333 MC DOWELL PHOENIX AZ 06108315
20210606	6/6/2021	Debit	-49.79	DAMBAR & STEAK HOU 5812 KINGMAN AZ 00000000	Food & Dining	DAMBAR & STEAK HOU 5812 KINGMAN AZ 00000000
20210605	6/5/2021	Debit	-38.22	GAS N GRUB DAIRY 5542 2201 HUAPAI MOUNT KINGMAN AZ 63	Auto & Transport	GAS N GRUB DAIRY 5542 2201 HUAPAI MOUNT KINGMAN AZ 63842101
20210605	6/5/2021	Debit	-7.75	STATION 66 INC. 5541 4115 E. THOMPSON AV KINGMAN AZ 6603	Auto & Transport	STATION 66 INC. 5541 4115 E. THOMPSON AV KINGMAN AZ 66031201
20210605	6/5/2021	Debit	-23.55	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210604	6/4/2021	Credit	170	CASH AND CHECK DEPOSIT		CASH AND CHECK DEPOSIT
20210530	5/30/2021	Debit	-61.63	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210530	5/30/2021	Debit	-0.11	CHEVRON 0373471 5542 WIKIEUP AZ 00000000	Auto & Transport	CHEVRON 0373471 5542 WIKIEUP AZ 00000000
20210529	5/29/2021	Debit	-20.01	SHELL SERVICE STATI 5542 WIKIEUP AZ 57471301	Auto & Transport	SHELL SERVICE STATI 5542 WIKIEUP AZ 57471301
20210525	5/25/2021	Debit	-162.52	GLENDALE MVD 9399 GLENDALE AZ 07448370	Fees & Charges	GLENDALE MVD 9399 GLENDALE AZ 07448370
20210525	5/25/2021	Credit	19.46	AMZNQ1YSH7U AMAZONSML Q1YSH7U ARIZONA RAPTOR CENTER		AMZNQ1YSH7U AMAZONSML Q1YSH7U ARIZONA RAPTOR CENTER
20210520	5/20/2021	Debit	-350	AUTO ELECTRIC SPECI 7531 GLENDALE AZ 58090033	Auto & Transport	AUTO ELECTRIC SPECI 7531 GLENDALE AZ 58090033
20210520	5/20/2021	Debit	-50	RL*INSURANCE POLIC 6300 309-692-1000 IL 00000000	Financial	RL*INSURANCE POLIC 6300 309-692-1000 IL 00000000
20210517	5/17/2021	Debit	-65.96	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001



20210516	5/16/2021	Debit	-486.88	PAYPAL *FALCONFOODN 5169 402-935-7733 CA 00000000	Business Services	PAYPAL *FALCONFOODN 5169 402-935-7733 CA 00000000
20210514	5/14/2021	Debit	-2500	CHECK WITHDRAWAL		CHECK WITHDRAWAL
20210513	5/13/2021	Debit	-150	WITHDRAWAL		WITHDRAWAL
20210508	5/8/2021	Debit	-58.31	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210425	4/25/2021	Debit	-71	DAMBAR & STEAK HOU5 5812 KINGMAN AZ 00000000	Food & Dining	DAMBAR & STEAK HOU5 5812 KINGMAN AZ 00000000
20210425	4/25/2021	Debit	-79.6	KNIGHTS INN KINGMAN 3660 KINGMAN AZ 76062838	Travel	KNIGHTS INN KINGMAN 3660 KINGMAN AZ 76062838
20210425	4/25/2021	Debit	-79.6	KNIGHTS INN KINGMAN 3660 KINGMAN AZ 76062838	Travel	KNIGHTS INN KINGMAN 3660 KINGMAN AZ 76062838
20210424	4/24/2021	Debit	-8.3	QT 413 5541 GLENDALE AZ 00000000	Auto & Transport	QT 413 5541 GLENDALE AZ 00000000
20210424	4/24/2021	Debit	-4.74	GOLD STAR 2 LLC 5541 37770 VULTURE MINE WICKENBURG AZ 10	Auto & Transport	GOLD STAR 2 LLC 5541 37770 VULTURE MINE WICKENBURG AZ 10595201
20210424	4/24/2021	Debit	-43.2	LOVES COUNTRY 5542 KINGMAN AZ 07989601	Auto & Transport	LOVES COUNTRY 5542 KINGMAN AZ 07989601
20210424	4/24/2021	Debit	-37.66	DENNY'S #7971 5812 3255 E ANDY DEVINE KINGMAN AZ 16797111	Food & Dining	DENNY'S #7971 5812 3255 E ANDY DEVINE KINGMAN AZ 16797111
20210423	4/23/2021	Debit	-45.93	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210420	4/20/2021	Debit	-36.51	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210415	4/15/2021	Debit	-62.5	PALM GLEN ANIMAL HO 0742 602-8411200 AZ 02736778	Pets	PALM GLEN ANIMAL HO 0742 602-8411200 AZ 02736778
20210414	4/14/2021	Debit	-55.06	CIRCLE K 05918 5542 320 HUNT HWY QUEEN CREEK AZ 102	Auto & Transport	CIRCLE K 05918 5542 320 HUNT HWY QUEEN CREEK AZ 102
20210413	4/13/2021	Debit	-118.68	ROGERS SPORTING GOO 5099 816-781-9026 MO 00000000	Shopping	ROGERS SPORTING GOO 5099 816-781-9026 MO 00000000
20210409	4/9/2021	Debit	-175	TAX SAVERS TAX & AC 8931 GLENDALE AZ 03631592	Business Services	TAX SAVERS TAX & AC 8931 GLENDALE AZ 03631592
20210407	4/7/2021	Debit	-31.44	HARBOR FREIGHT T 5251 4925 W BELL RD STE GLENDALE AZ 0486	Home	HARBOR FREIGHT T 5251 4925 W BELL RD STE GLENDALE AZ 04861680
20210401	4/1/2021	Debit	-54.26	HARBOR FREIGHT T 5251 4925 W BELL RD STE GLENDALE AZ 0486	Home	HARBOR FREIGHT T 5251 4925 W BELL RD STE GLENDALE AZ 04861693
20210330	3/30/2021	Debit	-51.8	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210330	3/30/2021	Debit	-19.67	THE HOME DEPOT 4 5200 4848 N 43RD AVENUE PHOENIX AZ 061	Home	THE HOME DEPOT 4 5200 4848 N 43RD AVENUE PHOENIX AZ 06110600
20210330	3/30/2021	Debit	-17.41	CHEVRON 0098062 5542 MARANA AZ 00000000	Auto & Transport	CHEVRON 0098062 5542 MARANA AZ 00000000
20210329	3/29/2021	Debit	-52.55	THE FEEDLOT CAFE 5812 MARANA AZ 76060543	Food & Dining	THE FEEDLOT CAFE 5812 MARANA AZ 76060543
20210329	3/29/2021	Debit	-50	CHEVRON/MARANA FREE 5541 MARANA AZ 10041801	Auto & Transport	CHEVRON/MARANA FREE 5541 MARANA AZ 10041801
20210327	3/27/2021	Debit	-56.52	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210326	3/26/2021	Debit	-21.68	HARBOR FREIGHT T 5251 4925 W BELL RD STE GLENDALE AZ 0486	Home	HARBOR FREIGHT T 5251 4925 W BELL RD STE GLENDALE AZ 04861675
20210325	3/25/2021	Debit	-2487.1	MAGELLAN DIAGNOSTIC 5046 978-8562345 MA 73824763	Business Services	MAGELLAN DIAGNOSTIC 5046 978-8562345 MA 73824763
20210325	3/25/2021	Debit	-11.24	GOODWILL # 125 5931 PHOENIX AZ 00000000	Shopping	GOODWILL # 125 5931 PHOENIX AZ 00000000
20210322	3/22/2021	Debit	-53.07	CIRCLE K # 03385 5542 1776 E. MCCARTNEY R CASA GRANDE AZ 1	Auto & Transport	CIRCLE K # 03385 5542 1776 E. MCCARTNEY R CASA GRANDE AZ 102
20210322	3/22/2021	Credit	4000	ONLINE BANKING TRANSFER FROM 0700	Transfer	ONLINE BANKING TRANSFER FROM 0700
20210321	3/21/2021	Debit	-14.79	GOODWILL # 189 5931 PHOENIX AZ 00000000	Shopping	GOODWILL # 189 5931 PHOENIX AZ 00000000
20210320	3/20/2021	Debit	-62.29	FRYS FUEL # 7136 43 5542 GLENDALE AZ 99999999	Auto & Transport	FRYS FUEL # 7136 43 5542 GLENDALE AZ 99999999
20210314	3/14/2021	Debit	-53.88	DAMBAR & STEAK HOU5 5812 KINGMAN AZ 00000000	Food & Dining	DAMBAR & STEAK HOU5 5812 KINGMAN AZ 00000000
20210314	3/14/2021	Debit	-65.01	QT 430 OUTSIDE 5542 PEORIA AZ 001	Auto & Transport	QT 430 OUTSIDE 5542 PEORIA AZ 001
20210314	3/14/2021	Debit	-76.91	KNIGHTS INN KINGMAN 3660 KINGMAN AZ 76062838	Travel	KNIGHTS INN KINGMAN 3660 KINGMAN AZ 76062838
20210313	3/13/2021	Debit	-42.06	WIKIEUP TRADING POS 5812 WIKIEUP AZ 00000000	Food & Dining	WIKIEUP TRADING POS 5812 WIKIEUP AZ 00000000
20210313	3/13/2021	Debit	-46.06	LOVES COUNTRY 5542 KINGMAN AZ 07989601	Auto & Transport	LOVES COUNTRY 5542 KINGMAN AZ 07989601
20210312	3/12/2021	Debit	-40.92	DENNY'S #7971 5812 3255 E ANDY DEVINE KINGMAN AZ 16797111	Food & Dining	DENNY'S #7971 5812 3255 E ANDY DEVINE KINGMAN AZ 16797111
20210312	3/12/2021	Debit	-36.91	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210307	3/7/2021	Debit	-60.68	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210306	3/6/2021	Debit	-19.49	GOODWILL # 125 5931 PHOENIX AZ 00000000	Shopping	GOODWILL # 125 5931 PHOENIX AZ 00000000
20210227	2/27/2021	Debit	-32.53	TANDY LEATHER #1 5948 3434 W GREENWAY RD PHOENIX AZ 001	Shopping	TANDY LEATHER #1 5948 3434 W GREENWAY RD PHOENIX AZ 001
20210227	2/27/2021	Debit	-4.49	GOODWILL # 102 5931 PHOENIX AZ 00000000	Shopping	GOODWILL # 102 5931 PHOENIX AZ 00000000
20210226	2/26/2021	Debit	-10.45	THE HOME DEPOT # 5200 6880 WEST BELL RD GLENDALE AZ 0610	Home	THE HOME DEPOT # 5200 6880 WEST BELL RD GLENDALE AZ 06108747
20210225	2/25/2021	Debit	-19.96	GOODWILL # 125 5931 PHOENIX AZ 00000000	Shopping	GOODWILL # 125 5931 PHOENIX AZ 00000000
20210222	2/22/2021	Debit	-31.46	HARBOR FREIGHT T 5251 4925 W BELL RD STE GLENDALE AZ 0486	Home	HARBOR FREIGHT T 5251 4925 W BELL RD STE GLENDALE AZ 04861695



20210222	2/22/2021	Credit	77.45	AMZNH2WNVDR AMAZONSMIL H2WNVDR ARIZONA RAPTOR CENTER		AMZNH2WNVDR AMAZONSMIL H2WNVDR ARIZONA RAPTOR CENTER
20210221	2/21/2021	Debit	-43.84	LOVES TRAVEL STOPS 5542 MAVER AZ 60016501	Auto & Transport	LOVES TRAVEL STOPS 5542 MAVER AZ 60016501
20210221	2/21/2021	Debit	-26.69	HOWARDS TRUE VALUE 5251 GLENDALE AZ 00007471	Home	HOWARDS TRUE VALUE 5251 GLENDALE AZ 00007471
20210220	2/20/2021	Debit	-126.65	GLENDALE STEEL SUPP 5085 GLENDALE AZ 00003950	Business Services	GLENDALE STEEL SUPP 5085 GLENDALE AZ 00003950
20210219	2/19/2021	Debit	-53.01	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210219	2/19/2021	Debit	-2.49	GOODWILL # 084 5931 PHOENIX AZ 00000000	Shopping	GOODWILL # 084 5931 PHOENIX AZ 00000000
20210218	2/18/2021	Debit	-6.49	GOODWILL # 048 5931 PHOENIX AZ 00000000	Shopping	GOODWILL # 048 5931 PHOENIX AZ 00000000
20210217	2/17/2021	Debit	-5.79	THE HOME DEPOT # 5200 12434 NORTH CAVE CR PHOENIX AZ 061	Home	THE HOME DEPOT # 5200 12434 NORTH CAVE CR PHOENIX AZ 06110109
20210217	2/17/2021	Credit	300	DEPOSIT CHECK		DEPOSIT CHECK
20210215	2/15/2021	Debit	-205.95	WALGREENS STORE 501 5912 GLENDALE AZ 99999999	Health & Fitness	WALGREENS STORE 501 5912 GLENDALE AZ 99999999
20210213	2/13/2021	Debit	-58.37	HOWARDS TRUE VAL 5251 4238 WEST BELL RD GLENDALE AZ 0530	Home	HOWARDS TRUE VAL 5251 4238 WEST BELL RD GLENDALE AZ 05307471
20210208	2/8/2021	Debit	-20.99	VISTAPR*VISTAPRINT. 2741 866-8936743 MA 00000000	Business Services	VISTAPR*VISTAPRINT. 2741 866-8936743 MA 00000000
20210204	2/4/2021	Debit	-27.29	BATTERIES+BULBS 5999 GLENDALE AZ 00336469	Shopping	BATTERIES+BULBS 5999 GLENDALE AZ 00336469
20210203	2/3/2021	Debit	-129.99	ROGERS SPORTING GOO 5099 816-781-9026 MO 00000000	Shopping	ROGERS SPORTING GOO 5099 816-781-9026 MO 00000000
20210130	1/30/2021	Debit	-59.72	EBAY O*07-06493-955 5311 SAN JOSE CA 00000000	Shopping	EBAY O*07-06493-955 5311 SAN JOSE CA 00000000
20210130	1/30/2021	Debit	-39.64	EBAY O*07-06493-955 5311 SAN JOSE CA 00000000	Shopping	EBAY O*07-06493-955 5311 SAN JOSE CA 00000000
20210126	1/26/2021	Debit	-2130.5	MARSHALL RADIO 5065 801-9369000 UT 83771430	Business Services	MARSHALL RADIO 5065 801-9369000 UT 83771430
20210124	1/24/2021	Debit	-455.92	PAYPAL *FALCONFODN 5169 402-935-7733 CA 00000000	Business Services	PAYPAL *FALCONFODN 5169 402-935-7733 CA 00000000
20210124	1/24/2021	Debit	-765.45	WESTERN SPORTING 5941 307-672-0445 WY 00000000	Health & Fitness	WESTERN SPORTING 5941 307-672-0445 WY 00000000
20210124	1/24/2021	Debit	-18.39	HARBOR FREIGHT T 5251 4925 W BELL RD STE GLENDALE AZ 0486	Home	HARBOR FREIGHT T 5251 4925 W BELL RD STE GLENDALE AZ 04861695
20210119	1/19/2021	Debit	-36.27	LOVES #328 5542 CHANDLER AZ 08007001	Auto & Transport	LOVES #328 5542 CHANDLER AZ 08007001
20210117	1/17/2021	Debit	-110	DAMBAR & STEAK HOU 5812 KINGMAN AZ 00000000	Food & Dining	DAMBAR & STEAK HOU 5812 KINGMAN AZ 00000000
20210117	1/17/2021	Debit	-117.14	DAYS INN EAST 3510 KINGMAN AZ 00000000	Travel	DAYS INN EAST 3510 KINGMAN AZ 00000000
20210117	1/17/2021	Debit	-117.14	DAYS INN EAST 3510 KINGMAN AZ 00000000	Travel	DAYS INN EAST 3510 KINGMAN AZ 00000000
20210117	1/17/2021	Debit	-38.66	CRACKER BARREL #741 5812 LAS VEGAS NV 73004405	Food & Dining	CRACKER BARREL #741 5812 LAS VEGAS NV 73004405
20210117	1/17/2021	Debit	-41.36	MAVERIK #471 5542 3840 EAST ANDY KINGMAN AZ 16360001	Auto & Transport	MAVERIK #471 5542 3840 EAST ANDY KINGMAN AZ 16360001
20210117	1/17/2021	Debit	-47.92	DENNY'S #7971 5812 3255 E ANDY DEVINE KINGMAN AZ 16797111	Food & Dining	DENNY'S #7971 5812 3255 E ANDY DEVINE KINGMAN AZ 16797111
20210117	1/17/2021	Debit	-88.76	FEDERICO KINGMAN 5814 KINGMAN AZ 02375259	Food & Dining	FEDERICO KINGMAN 5814 KINGMAN AZ 02375259
20210116	1/16/2021	Debit	29.22	FLYING J #610 5542 KINGMAN AZ 87773801	Auto & Transport	FLYING J #610 5542 KINGMAN AZ 87773801
20210116	1/16/2021	Debit	-5.75	FLYING J #610 5541 KINGMAN AZ 87773801	Auto & Transport	FLYING J #610 5541 KINGMAN AZ 87773801
20210115	1/15/2021	Debit	-19.76	BASHAS' #030 5411 KINGMAN AZ 22880501	Food & Dining	BASHAS' #030 5411 KINGMAN AZ 22880501
20210115	1/15/2021	Debit	-41.37	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210115	1/15/2021	Debit	-28.19	LOWE'S #1204 5200 2929 W THUNDERBIRD PHOENIX AZ 001	Home	LOWE'S #1204 5200 2929 W THUNDERBIRD PHOENIX AZ 001
20210109	1/9/2021	Debit	-16.33	WHATABURGER 236 5814 CASA GRANDE AZ 00000000	Food & Dining	WHATABURGER 236 5814 CASA GRANDE AZ 00000000
20210107	1/7/2021	Debit	-22.71	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20210105	1/5/2021	Debit	-20.49	FLYING J #609 5542 ELOY AZ 87773601	Auto & Transport	FLYING J #609 5542 ELOY AZ 87773601
20210105	1/5/2021	Debit	-63.32	DENNY'S #8579 5812 16189 S. SUNSHINE B ELOY AZ 65857911	Food & Dining	DENNY'S #8579 5812 16189 S. SUNSHINE B ELOY AZ 65857911
20210105	1/5/2021	Debit	-45.95	LOVES #328 5542 CHANDLER AZ 08007001	Auto & Transport	LOVES #328 5542 CHANDLER AZ 08007001
20210103	1/3/2021	Debit	-271.91	WM SUPERCENTER # 5310 WAL-MART STORE GLENDALE AZ 15320	Shopping	WM SUPERCENTER # 5310 WAL-MART STORE GLENDALE AZ 15320043
20210102	1/2/2021	Debit	-68.73	THE HOME DEPOT # 5200 6160 W BEHREND DR GLENDALE AZ 061	Home	THE HOME DEPOT # 5200 6160 W BEHREND DR GLENDALE AZ 06109702
20210101	1/1/2021	Debit	-15.8	KTOOL 5251 KTOOL.MYBIGCO NY 00000000	Home	KTOOL 5251 KTOOL.MYBIGCO NY 00000000
20201230	12/30/2020	Credit	5000	DEPOSIT CHECK		DEPOSIT CHECK
20201228	12/28/2020	Debit	-7.6	BARRY S TRUE VAL 5251 7820 N 12TH ST STE PHOENIX AZ 00611674	Home	BARRY S TRUE VAL 5251 7820 N 12TH ST STE PHOENIX AZ 00611674
20201228	12/28/2020	Debit	-43.09	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20201224	12/24/2020	Debit	-50.47	HOWARDS TRUE VAL 5251 4238 WEST BELL RD GLENDALE AZ 0530	Home	HOWARDS TRUE VAL 5251 4238 WEST BELL RD GLENDALE AZ 05307471
20201221	12/21/2020	Debit	-102.47	WM SUPERCENTER # 5310 WAL-MART STORE GLENDALE AZ 15320	Shopping	WM SUPERCENTER # 5310 WAL-MART STORE GLENDALE AZ 15320077



20201221	12/21/2020	Debit	-38.64	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20201220	12/20/2020	Debit	-63.19	MIKE'S FALCONRY SUP 5995 888-663-5601 OR 03497330	Pets	MIKE'S FALCONRY SUP 5995 888-663-5601 OR 03497330
20201220	12/20/2020	Debit	-25.27	GOODWILL # 125 5931 PHOENIX AZ 00000000	Shopping	GOODWILL # 125 5931 PHOENIX AZ 00000000
20201219	12/19/2020	Debit	-22.3	FRYS FUEL #7012 5542 PHOENIX AZ 46772320	Auto & Transport	FRYS FUEL #7012 5542 PHOENIX AZ 46772320
20201219	12/19/2020	Debit	-37.68	CONOCO - BEAVER HOL 5542 RIMROCK AZ 21	Auto & Transport	CONOCO - BEAVER HOL 5542 RIMROCK AZ 21
20201219	12/19/2020	Debit	-36.59	RANCH HOUSE REST 5812 23225 S. STATE ROUT YARNELL AZ 0000	Food & Dining	RANCH HOUSE REST 5812 23225 S. STATE ROUT YARNELL AZ 00003683
20201217	12/17/2020	Debit	-60.01	THE HOME DEPOT # 5200 1546 E FLORENCE BLV CASA GRANDE AZ 06105973	Home	THE HOME DEPOT # 5200 1546 E FLORENCE BLV CASA GRANDE AZ 06105973
20201217	12/17/2020	Debit	-34.87	LOVES #328 5542 CHANDLER AZ 08007001	Auto & Transport	LOVES #328 5542 CHANDLER AZ 08007001
20201210	12/10/2020	Debit	-46.18	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20201209	12/9/2020	Debit	-213.46	LOWE'S #2557 5200 2501 W HAPPY VLY BD PHOENIX AZ 001	Home	LOWE'S #2557 5200 2501 W HAPPY VLY BD PHOENIX AZ 001
20201207	12/7/2020	Debit	-272.5	WWW.VEVOR.COM 5999 909-5100086 CA 00000007	Shopping	WWW.VEVOR.COM 5999 909-5100086 CA 00000007
20201203	12/3/2020	Debit	-30	GOODWILL # 084 5931 PHOENIX AZ 00000000	Shopping	GOODWILL # 084 5931 PHOENIX AZ 00000000
20201201	12/1/2020	Debit	-39.98	BLUE SEAWORLD LLC 5399 HTTPSBUESEAW TX DIVIETAM	Shopping	BLUE SEAWORLD LLC 5399 HTTPSBUESEAW TX DIVIETAM
20201126	11/26/2020	Debit	-39.84	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20201122	11/22/2020	Debit	-62.03	VISTAPR*VISTAPRINT. 2741 866-8936743 MA 00000000	Business Services	VISTAPR*VISTAPRINT. 2741 866-8936743 MA 00000000
20201122	11/22/2020	Debit	-19.55	STAPLES 00113 5943 PHOENIX AZ 026	Education	STAPLES 00113 5943 PHOENIX AZ 026
20201112	11/12/2020	Debit	-40.13	QT 413 5542 GLENDALE AZ 00000000	Auto & Transport	QT 413 5542 GLENDALE AZ 00000000
20201111	11/11/2020	Debit	-68.8	USPS.COM POSTAL STO 9402 800-782-6724 MO 16476735	Shopping	USPS.COM POSTAL STO 9402 800-782-6724 MO 16476735
20201105	11/5/2020	Debit	-21.68	LOWE'S #2557 5200 2501 W HAPPY VLY BD PHOENIX AZ 001	Home	LOWE'S #2557 5200 2501 W HAPPY VLY BD PHOENIX AZ 001
20201103	11/3/2020	Debit	-33.11	MAVERIK #350 5542 CHINO VALLEY AZ 1	Auto & Transport	MAVERIK #350 5542 CHINO VALLEY AZ 1
20201102	11/2/2020	Debit	-171.56	PAYPAL *FALCONFOODN 5169 402-935-7733 CA 00000000	Business Services	PAYPAL *FALCONFOODN 5169 402-935-7733 CA 00000000
20201031	10/31/2020	Debit	-27.58	PILOT #0458 5542 ELOY AZ 86030101	Auto & Transport	PILOT #0458 5542 ELOY AZ 86030101
20201026	10/26/2020	Debit	-39.16	QT 413 5542 GLENDALE AZ 00000000	Auto & Transport	QT 413 5542 GLENDALE AZ 00000000
20201024	10/24/2020	Debit	-307.24	PAYPAL *FALCONFOODN 5169 402-935-7733 CA 00000000	Business Services	PAYPAL *FALCONFOODN 5169 402-935-7733 CA 00000000
20201023	10/23/2020	Debit	-53.37	GOODWILL # 076 5931 BUCKEYE AZ 00000000	Shopping	GOODWILL # 076 5931 BUCKEYE AZ 00000000
20201021	10/21/2020	Debit	-35.75	GOLD STAR 2 LLC 5542 37770 VULTURE MINE WICKENBURG AZ 10	Auto & Transport	GOLD STAR 2 LLC 5542 37770 VULTURE MINE WICKENBURG AZ 10595201
20201021	10/21/2020	Debit	-43.06	CIRCLE K 01437 5542 4008 STOCKTON HILL KINGMAN AZ 102	Auto & Transport	CIRCLE K 01437 5542 4008 STOCKTON HILL KINGMAN AZ 102
20201021	10/21/2020	Debit	-35.65	SHELL SERVICE STATI 5542 HIKO NV 89334101	Auto & Transport	SHELL SERVICE STATI 5542 HIKO NV 89334101
20201021	10/21/2020	Debit	-49.79	CHEVRON 0079993 5542 TWIN FALLS ID 00000000	Auto & Transport	CHEVRON 0079993 5542 TWIN FALLS ID 00000000
20201021	10/21/2020	Debit	-42.02	LOVES TRAVEL STOPS 5542 ELY NV 37642901	Auto & Transport	LOVES TRAVEL STOPS 5542 ELY NV 37642901
20201020	10/20/2020	Debit	-34.16	FLYING J #692 5542 WELLS NV 87795401	Auto & Transport	FLYING J #692 5542 WELLS NV 87795401
20201018	10/18/2020	Debit	-113.87	KOPPER KITCHEN PUB 5812 BOISE ID 00000000	Food & Dining	KOPPER KITCHEN PUB 5812 BOISE ID 00000000
20201018	10/18/2020	Debit	-51.79	KOPPER KITCHEN PUB 5812 BOISE ID 00000000	Food & Dining	KOPPER KITCHEN PUB 5812 BOISE ID 00000000
20201018	10/18/2020	Credit	61.01	HOTELSCOM9196977891 4722 HOTELS.COM WA 00000000	Travel	HOTELSCOM9196977891 4722 HOTELS.COM WA 00000000
20201018	10/18/2020	Credit	66.1	HOTELSCOM9196977849 4722 HOTELS.COM WA 00000000	Travel	HOTELSCOM9196977849 4722 HOTELS.COM WA 00000000
20201018	10/18/2020	Debit	-65	THE ORIGINAL SUNRIS 5812 BOISE ID 02961349	Food & Dining	THE ORIGINAL SUNRIS 5812 BOISE ID 02961349
20201018	10/18/2020	Debit	-48.57	CHEVRON 0208484 5542 BOISE ID 00000000	Auto & Transport	CHEVRON 0208484 5542 BOISE ID 00000000
20201016	10/16/2020	Debit	-30.34	KOPPER KITCHEN PUB 5812 BOISE ID 00000000	Food & Dining	KOPPER KITCHEN PUB 5812 BOISE ID 00000000
20201016	10/16/2020	Debit	-71.61	WINCO FOODS #27 5411 3032 E STATE STREET EAGLE ID 27000500	Food & Dining	WINCO FOODS #27 5411 3032 E STATE STREET EAGLE ID 27000500
20201015	10/15/2020	Debit	-30.54	FLYING J #640 5542 JEROME ID 87793301	Auto & Transport	FLYING J #640 5542 JEROME ID 87793301
20201015	10/15/2020	Debit	-41.03	PETRO 392 5542 174 HIGHWAY 93 N WELLS NV 12838201	Auto & Transport	PETRO 392 5542 174 HIGHWAY 93 N WELLS NV 12838201
20201015	10/15/2020	Debit	-52.43	LOVES TRAVEL STOPS 5542 ELY NV 37642901	Auto & Transport	LOVES TRAVEL STOPS 5542 ELY NV 37642901
20201015	10/15/2020	Debit	-28.92	SHELL SERVICE STATI 5542 HIKO NV 89334101	Auto & Transport	SHELL SERVICE STATI 5542 HIKO NV 89334101
20201015	10/15/2020	Debit	-38.51	LOVES COUNTRY 5542 LAS VEGAS NV 08013001	Auto & Transport	LOVES COUNTRY 5542 LAS VEGAS NV 08013001
20201014	10/14/2020	Debit	-44.07	LOVES COUNTRY 5542 KINGMAN AZ 07989601	Auto & Transport	LOVES COUNTRY 5542 KINGMAN AZ 07989601
20201014	10/14/2020	Debit	-46.57	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001



20201012	10/12/2020	Debit	-311.9	FRYS-FOOD-DRG #1 5411 4329 W. NORTHERN GLENDALE AZ 6001	Food & Dining	FRYS-FOOD-DRG #1 5411 4329 W. NORTHERN GLENDALE AZ 60013615
20201008	10/8/2020	Debit	-50.2	CIRCLE K 05915 5542 20721 N SCOTTSDALE SCOTTSDALE AZ 102	Auto & Transport	CIRCLE K 05915 5542 20721 N SCOTTSDALE SCOTTSDALE AZ 102
20201003	10/3/2020	Debit	-31.2	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20201003	10/3/2020	Debit	-18.73	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20200926	9/26/2020	Debit	-19.31	QT 1456 OUTSIDE 5542 TUCSON AZ 001	Auto & Transport	QT 1456 OUTSIDE 5542 TUCSON AZ 001
20200926	9/26/2020	Debit	-35.62	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20200923	9/23/2020	Debit	-132.2	HOTELSCOM9196977849 4722 HOTELS.COM WA 00000000	Travel	HOTELSCOM9196977849 4722 HOTELS.COM WA 00000000
20200922	9/22/2020	Debit	-122.02	HOTELSCOM9196977891 4722 BELLEVUE NV 00001705	Travel	HOTELSCOM9196977891 4722 BELLEVUE NV 00001705
20200922	9/22/2020	Debit	-42.92	QT 490 OUTSIDE 5542 PEORIA AZ 001	Auto & Transport	QT 490 OUTSIDE 5542 PEORIA AZ 001
20200919	9/19/2020	Credit	2000	DEPOSIT CHECK		DEPOSIT CHECK
20200917	9/17/2020	Debit	-45.02	ARCO #42974 AMPM 5542 1601 N 43RD A PHOENIX AZ ARCO429	Auto & Transport	ARCO #42974 AMPM 5542 1601 N 43RD A PHOENIX AZ ARCO429
20200915	9/15/2020	Debit	-13.98	LOWE'S #2557 5200 2501 W HAPPY VLY BD PHOENIX AZ 001	Home	LOWE'S #2557 5200 2501 W HAPPY VLY BD PHOENIX AZ 001
20200902	9/2/2020	Debit	-23.26	THE HOME DEPOT # 5200 6160 W BEHREND DR GLENDALE AZ 061	Home	THE HOME DEPOT # 5200 6160 W BEHREND DR GLENDALE AZ 06109679
20200831	8/31/2020	Debit	-108.24	WALGREENS STORE 501 5912 GLENDALE AZ 99999999	Health & Fitness	WALGREENS STORE 501 5912 GLENDALE AZ 99999999
20200830	8/30/2020	Debit	-45.48	DENNY'S #8579 5812 16189 S. SUNSHINE B ELOY AZ 65857910	Food & Dining	DENNY'S #8579 5812 16189 S. SUNSHINE B ELOY AZ 65857910
20200829	8/29/2020	Debit	-44.79	QT 456 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 456 OUTSIDE 5542 GLENDALE AZ 001
20200827	8/27/2020	Debit	-554.93	DISCOUNT-TIRE-CO 5532 4455 W BELL RD GLENDALE AZ 14322002	Auto & Transport	DISCOUNT-TIRE-CO 5532 4455 W BELL RD GLENDALE AZ 14322002
20200821	8/21/2020	Debit	-26.84	QT 461 OUTSIDE 5542 PHOENIX AZ 001	Auto & Transport	QT 461 OUTSIDE 5542 PHOENIX AZ 001
20200821	8/21/2020	Debit	-482.8	SQ *SOUTHWEST GAMEB 5999 GOSO.COM AZ 00000000	Shopping	SQ *SOUTHWEST GAMEB 5999 GOSO.COM AZ 00000000
20200821	8/21/2020	Debit	-36.57	LOVES COUNTRY 00003 5542 CHANDLER AZ 009	Auto & Transport	LOVES COUNTRY 00003 5542 CHANDLER AZ 009
20200816	8/16/2020	Debit	-13.76	GOODWILL # 064 5931 PEORIA AZ 00000000	Shopping	GOODWILL # 064 5931 PEORIA AZ 00000000
20200815	8/15/2020	Debit	-38.79	LOVES COUNTRY 00003 5542 CHANDLER AZ 009	Auto & Transport	LOVES COUNTRY 00003 5542 CHANDLER AZ 009
20200813	8/13/2020	Debit	-37.41	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20200811	8/11/2020	Debit	-28.7	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001
20200805	8/5/2020	Debit	-25.7	QT 413 OUTSIDE 5542 GLENDALE AZ 001	Auto & Transport	QT 413 OUTSIDE 5542 GLENDALE AZ 001