CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT

RECEIPT

NAME OF CANDIDATE FILING REPORT
For **Pima County Republican Party**
(Name of Political Committee)
for _____ who is a candidate for the office
(Name of Candidate, *when applicable*)
of _____ Political Party _____ ID # **85-023-CT**

OR

CANDIDATE $500 THRESHOLD EXCEPTION STATEMENT
for _____
(Name of Candidate)
who is a Candidate for the Office of _____
Political Party _____ Contract # _____

☐ Political Committee Statement of Organization # _____ ☐ Original *or* ☐ Amended

CAMPAIGN FINANCE REPORT:

☐ State Campaign Finance Report (Filed on or before January 31, 2011)

☐ State Campaign Finance Report (Filed on or before June 30, 2011)

☐ State Pre-Primary Election Report (Filed on or before August 18, 2011)

☐ State Post-Primary Election Report (Filed on or before September 29, 2011)

☒ State Pre-General Election Report (Filed on or before October 27, 2011)

☐ State Post-General Election Report (Filed on or before December 8, 2011)

☐ Political Committee No Activity Statement *(Report date of:* _____*)*

☐ Termination Statement *(Final report must be included if not previously filed)*

☐ Other _____

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Signature Deputy City Clerk
10/27/11
Date

State of Arizona

Campaign Finance Report

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Pima County Republican Party
Committee #: 1156

Treasurer: Miller, Edward E
5447 E 5th St, Ste 100, Tucson, AZ 85711
Phone: (520) 321-1492
Email: hq@pimagop.org

Edward Miller
October 26, 2011

CITY OF TUCSON

NOTE: PAGES 3-20, 26-39 AND 47-48 ARE EXCLUDED HEREIN. THEY ARE OUTSIDE THE 9/20 TO 10/19 COVERED PERIOD.

2012 January 31st Report

Election Cycle: **2011-2012**
Date Filed:
Reporting Period: November 23, 2010-December 31, 2011

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Summary of Finances

Cash Balance at Beginning of Reporting Period:	$18,261.11
Total Cash Receipts this Reporting Period:	$195,552.25
Total Cash Disbursements this Reporting Period:	$206,035.87
Cash Balance at End of Reporting Period:	$7,777.49

Report ID: 68841

1156 Pima County Republican Party

January 31st Report
Covers 11/23/2010 to 12/31/2011
Unfiled report

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
Individual Contributions	C2	$85,321.50	$1,299.18	$86,620.68	$86,620.68
Contributions from Political Committees	C3	$102,969.63	$0.00	$102,969.63	$102,969.63
Business Contributions	C4	$2,176.13	$6,590.62	$8,766.75	$8,766.75
Small Contributions	C5	$3,843.29	$0.00	$3,843.29	$3,843.29
CCEC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
Qualifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
Loans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
Other Receipts, including Interest and Dividends	R1	$14.95	$0.00	$14.95	$14.95
Transfers from Other Committees	T1	$1,226.75	$0.00	$1,226.75	$1,226.75
Cash Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
Total Income		$195,552.25	$7,889.80	$203,442.05	$203,442.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$148,515.03	$0.00	$148,515.03	$148,515.03
Independent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
Contributions to Other Committees	E3	$4,479.15	$0.00	$4,479.15	$4,479.15
Other Expenses	E4	$0.00	$0.00	$0.00	$0.00
Transfers to Other Committees	T1	$53,041.69	$0.00	$53,041.69	$53,041.69
Loans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	C8	$0.00	$7,889.80	$7,889.80	$7,889.80
Disposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
Total Expenditures		$206,035.87	$7,889.80	$213,925.67	$213,925.67
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$206,035.87			

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Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ruiz, Carlos	09/12/2011	$275.00	$275.00
Address:	3020 N Soldier Trl, Tucson, AZ 85749		Cash	
Occupation:	Owner, HT Metals			
Name:	Bruce, Robert	09/19/2011	$100.00	$100.00
Address:	11138 E Mountain Gate Pl, Tucson, AZ 85749		Cash	
Occupation:	Pilot, Universal Avionics			
Name:	Hubbard Jr, William	09/19/2011	$250.00	$250.00
Address:	2618 E Devon St, Tucson, AZ 85716		Cash	
Occupation:	Professor, U of A			
Name:	Jernee, Emily	09/20/2011	$40.00	$70.00
Address:	2525 W Anklam Rd, Tucson, AZ 85745		Cash	
Occupation:	Student			
Memo:	TNT Membership			
Name:	Johnson, Marianne	09/20/2011	$40.00	$40.00
Address:	5755 E River Rd, Apt 4014, Tucson, AZ 85750		Cash	
Occupation:	Staff Accountant, Tierra Right of Way Services			
Memo:	Raffle Ticket			
Name:	Sproul, Nathan	09/20/2011	$100.00	$100.00
Address:	16444 E Jacklin Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Partner, Lincoln Strategy Group			
Memo:	Donation			
Name:	Thom-Gronachan, JP	09/20/2011	$50.00	$50.00
Address:	21055 W Silverbell Rd, Marana, AZ 85653		Cash	
Occupation:	Musician, Self			
Memo:	Raffle Ticket			
Name:	Von Galen, Ferdinand	09/20/2011	$1,000.00	$1,000.00
Address:	PO Box 737, Patagonia, AZ 85624		Cash	
Occupation:	rancher, self			
Memo:	Golden Eagle Membership			
Name:	Webb, Earl	09/20/2011	$20.00	$95.00
Address:	8701 S Kolb Rd, # 7-242, Tucson, AZ 85756		Cash	
Occupation:	Retired			
Memo:	Raffle Ticket			
Name:	BOHNERT, KATHLEEN	09/26/2011	$100.00	$100.00
Address:	5880 E Territory Dr, Tucson, AZ 85750		Cash	
Occupation:	HOMEMAKER, NONE			
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HAWKINS, SHELBY	09/26/2011	$70.00	$1,345.00
Address:	5664 E Paseo de la Tirada, Tucson, AZ 85750		Cash	
Occupation:	PEST CONTROL OFFICER, FIVE STAR TERMITE & PEST CONTROL			
Memo:	Raffle Ticket			
Name:	Sanchez, James	09/26/2011	$50.00	$100.00
Address:	9971 N Rabwa Pl, Tucson, AZ 85742		Cash	
Occupation:	Retired			
Memo:	Donation			
Name:	Erchull, Dave	09/28/2011	$100.00	$375.00
Address:	6345 N Happy Trl, Tucson, AZ 85743		Cash	
Occupation:	Engineer, Raytheon			
Memo:	Donation			
Name:	PEDERSEN, CURT	09/30/2011	$50.00	$50.00
Address:	555 N Pantano Rd, Ste 435, Tucson, AZ 85710		Cash	
Occupation:	OWNER, C.A.C.P. CONSULTANTS			
Memo:	Donation			
Name:	ASHTON, HAL W	10/07/2011	$1,000.00	$1,000.00
Address:	3237 E Fort Lowell Rd, Tucson, AZ 85716		Cash	
Occupation:	CONTRACTOR, SELF			
Memo:	Donation			
Name:	COX-GOLDER, VICKI	10/07/2011	$1,500.00	$1,500.00
Address:	1098 W Bullion Pl, Tucson, AZ 85737		Cash	
Occupation:	REAL ESTATE SALESPERSON, SELF			
Memo:	Friend Membership			
Name:	Hurley, A Levoy	10/07/2011	$125.00	$125.00
Address:	8940 E Chof Ovi Dr, Tucson, AZ 85749		Cash	
Occupation:	Engineer, Raytheon			
Memo:	TNT Membership			
Name:	ASH, BRUCE	10/12/2011	$4,000.00	$5,000.00
Address:	6570 E Santa Aurelia, Tucson, AZ 85715		Cash	
Occupation:	PRESIDENT - CEO, PAUL ASH MANAGEMENT CO, LLC			
Memo:	Friend Membership			
Total of Individual Contributions			$86,620.68	
Net Total of Individual Contributions			$86,620.68	

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Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Republican Party	12/04/2010	$1,000.00	$1,000.00
Address:	3501 N 24 th street, Phoenix, Arizo 85016		Cash	
Name:	1156 - Pima County Republican Party	01/03/2011	$85.13	$85.13
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Memo:	IRS Payroll tax refund			
Name:	U Of A College Republicans	03/12/2011	$54.00	$1,054.00
Address:	University of Arizona, Tucson, AZ 85721		Cash	
Memo:	Other Contributions			
Name:	U Of A College Republicans	04/12/2011	$1,000.00	$1,054.00
Address:	University of Arizona, Tucson, AZ 85721		Cash	
Name:	1554 - TUCSON REPUBLICAN WOMEN PAC	07/11/2011	$68.75	$68.75
Address:	C/O PARRALEE SCHNEIDER, 11842 E WAGON TRAIL RD, TUCSON, AZ 85749		Cash	
Name:	1535 - AZ REPUBLICAN PARTY	08/12/2011	$361.75	$361.75
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Name:	Legislative District 27 Republicans	09/30/2011	$400.00	$400.00
Address:	3400 W Quail Haven Cir, Tucson, AZ 85745		Cash	
Memo:	Donation			
Name:	Arizona Republican Party	10/06/2011	$100,000.00	$100,000.00
Address:	3051 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	Contribution			
Total of Contributions from Committees			$102,969.63	
Net Total of Contributions from Committees			$102,969.63	

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Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	SP 2 Prop Inc	11/30/2010	$1,613.81	$3,227.62
Address:	5447 E 5th St, Ste 110, Tucson, AZ 85711		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Rent			
Name:	Chris Bubany LLC	12/13/2010	$200.00	$200.00
Address:	150 S Camino Seco, Ste 120, Tucson, AZ 85710		Cash	
Name:	Pima County Republican Women	01/28/2011	$275.00	$275.00
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Name:	Tucson Republican Women PAC	02/08/2011	$68.75	$137.50
Address:	PO Box 16185, Tucson, AZ 85732		Cash	
Name:	Ace Graphics	02/15/2011	$526.13	$526.13
Address:	11287 E Placita Molino, Tucson, AZ 85749		Cash	
Name:	Saucedo Mercer For Congress	02/22/2011	$115.00	$115.00
Address:	PO Box 87332, Tucson, AZ 85754		Cash	
Name:	Turnkey Corporation	02/22/2011	$3,363.00	$3,363.00
Address:	3260 S Chrysler Ave, Tucson, AZ 85713		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Cabinets			
Name:	Desert Greetings	03/01/2011	$110.00	$110.00
Address:	5025 N Calle Penascoso, Tucson, AZ 85745		Cash	
Name:	WE3Net	03/03/2011	$62.50	$62.50
Address:	3029 N Tecumseh Ct, Tucson, AZ 85715		Cash	
Name:	Tucson Republican Women PAC	05/17/2011	$68.75	$137.50
Address:	PO Box 16185, Tucson, AZ 85732		Cash	
Name:	Tucson Appliance Company LLC	06/10/2011	$750.00	$750.00
Address:	4229 E Speedway Blvd, Tucson, AZ 85712		Cash	
Name:	SP 2 Prop Inc	08/29/2011	$1,613.81	$3,227.62
Address:	5447 E 5th St, Ste 110, Tucson, AZ 85711		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Rent Expense In-kind Contribution			
Total of Business Contributions			$8,766.75	
Net Total of Business Contributions			$8,766.75	

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Schedule C5 - Contributions of $25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors **Address:**	05/30/2011	$2,122.29 Cash	$3,843.29
Name: Multiple Contributors **Address:**	08/26/2011	$1.00 Cash	$3,843.29
Name: Multiple Contributors **Address:** **Memo:** Misc Small Donations	09/30/2011	$1,720.00 Cash	$3,843.29
Total of Small Contributions		$3,843.29	
Net Total of Small Contributions		$3,843.29	

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Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OFFICE DEPOT	08/24/2011	$47.99	$324.78
Address:	5251 E Speedway Blvd, , Tucson, AZ 85712		Cash	
Category:	Overhead - Office supplies			
Name:	US Postal Service	08/25/2011	$9.61	$1,111.50
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Overhead - Office supplies			
Memo:	Postage			
Name:	COX COMMUNCATIONS	08/26/2011	$536.00	$3,287.50
Address:	PO Box 78071, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone			
Name:	COMPASS BANK	09/02/2011	$45.42	$463.84
Address:	120 N Stone Ave, , Tucson, AZ 85701		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Click & Pledge	09/12/2011	$4.38	$71.74
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Credit Card Usage Fee			
Name:	Merimac Lease	09/15/2011	$45.19	$180.76
Address:	100 Throckmorton St, Ste 1800, Fort Worth, TX 76102		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Credit Card Usage Fee			
Name:	US Postal Service	09/19/2011	$1.48	$1,111.50
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Overhead - Office supplies			
Memo:	Postage			
Name:	TUCSON CHAMBER OF COMMERCE	09/20/2011	$200.00	$200.00
Address:	465 W ST MARY'S RD, TUCSON, AZ 85701		Cash	
Category:	Administration - Other			
Memo:	Dues & Subscriptions			
Name:	Walmart	09/26/2011	$16.06	$175.59
Address:	3925 N Alvernon Way, Tucson, AZ 85718		Cash	
Category:	Overhead - Office supplies			
Memo:	GOTV Supplies			
Name:	POSTMASTER	09/28/2011	$1.68	$116.67
Address:	1501 S Cherrybell Stra, , Tucson, AZ 85713		Cash	
Category:	Overhead - Office supplies			
Memo:	Postage			

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Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITY OF TUCSON	09/29/2011	$240.00	$256.38
Address:	225 W Alameda St, , Tucson, AZ 85701		Cash	
Category:	Administration - Other			
Memo:	Ballot Report Request			
Name:	COX COMMUNCATIONS	09/29/2011	$543.94	$3,287.50
Address:	PO Box 78071, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Phone			
Name:	Frederick, Terry	09/30/2011	$550.00	$550.00
Address:	5000 E River Rd, Tucson, AZ 85718		Cash	
Occupation:	Private Investigator			
Category:	Event Expenses - Prizes			
Memo:	Raffle Prize			
Name:	Guthrie, Rebecca	09/30/2011	$150.00	$360.00
Address:	10189 E Cardiff Pl, Tucson, AZ 85748		Cash	
Occupation:	Events Coordinator, Self Employed			
Category:	Event Expenses - Other			
Memo:	Event Coordinator			
Name:	POSTMASTER	09/30/2011	$9.20	$116.67
Address:	1501 S Cherrybell Stra, , Tucson, AZ 85713		Cash	
Category:	Overhead - Office supplies			
Memo:	postage			
Name:	Walmart	09/30/2011	$32.40	$175.59
Address:	3925 N Alvernon Way, Tucson, AZ 85718		Cash	
Category:	Overhead - Office supplies			
Memo:	GOTV Supplies			
Name:	Zeta Taxes and Bookkeeping	10/03/2011	$100.00	$100.00
Address:	617 N Swan Rd, Tucson, AZ 85711		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Bookkeeping Services			
Name:	2nd Street Garage	10/05/2011	$3.00	$3.00
Address:	1340 E 2nd St, Tucson, AZ 85719		Cash	
Category:	Travel - Parking			
Memo:	Parking			
Name:	Lincoln Strategies	10/07/2011	$94,700.00	$109,200.00
Address:	80 E Salado Pkwy, Tucson, AZ 85281		Cash	
Category:	Professional Services - Consultants			
Memo:	Political Consultant			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	10/11/2011	$45.42	$463.84
Address:	120 N Stone Ave, , Tucson, AZ 85701		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Credit Card Usage Fees			
Name:	Walgreens	10/12/2011	$49.99	$49.99
Address:	4700 E Broadway Blvd, Tucson, AZ 85711		Cash	
Category:	Overhead - Office supplies			
Memo:	Volunteer Supplies			
Name:	NOVA COMPUTERS	10/19/2011	$264.82	$264.82
Address:	9871 E Watson Dr, , Tucson, AZ 85730		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Computer Repair			
Name:	PIMA COUNTY TREASURER	10/19/2011	$33.08	$33.08
Address:	115 N Church Ave, , Tucson, AZ 85701		Cash	
Category:	Overhead - Other			
Memo:	Taxes			
Total of Operating Expenses			$148,786.78	
Total of Refunds, Rebates, and Credits Received			($271.75)	
Net Total of Operating Expenses			$148,515.03	

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Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	U Of A College Republicans	02/08/2011	$1,000.00	$1,000.00
Address:	University of Arizona, Tucson, AZ 85721		Cash	
Total of Contributions to Other Committees			$1,000.00	
Net Total of Contributions to Other Committees			$1,000.00	

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Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: COMMERCE BANK OF ARIZONA **Address:** 3805 E Broadway Blvd, , Tucson, AZ 85716 **Trans. Type:** Interest or Dividend Received	11/30/2010	$1.31 Cash	$14.95
Name: COMMERCE BANK OF ARIZONA **Address:** 3805 E Broadway Blvd, , Tucson, AZ 85716 **Trans. Type:** Interest or Dividend Received	12/31/2010	$1.38 Cash	$14.95
Name: COMMERCE BANK OF ARIZONA **Address:** 3805 E Broadway Blvd, , Tucson, AZ 85716 **Trans. Type:** Interest or Dividend Received **Memo:** Interest Earned	05/30/2011	$9.95 Cash	$14.95
Name: COMMERCE BANK OF ARIZONA **Address:** 3805 E Broadway Blvd, , Tucson, AZ 85716 **Trans. Type:** Interest or Dividend Received	07/31/2011	$1.76 Cash	$14.95
Name: COMMERCE BANK OF ARIZONA **Address:** 3805 E Broadway Blvd, , Tucson, AZ 85716 **Trans. Type:** Interest or Dividend Received	08/31/2011	$0.32 Cash	$14.95
Name: COMMERCE BANK OF ARIZONA **Address:** 3805 E Broadway Blvd, , Tucson, AZ 85716 **Trans. Type:** Interest or Dividend Received **Memo:** Interest Income	09/30/2011	$0.23 Cash	$14.95
Total of Other Receipts, Interest & Dividends		$14.95	
Net Total of Other Receipts, Interest & Dividends		$14.95	

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Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	1156 - Pima County Republican Party	12/09/2010	$5,475.56	$57,747.59
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	1156 - Pima County Republican Party	01/12/2011	$4,608.00	$57,747.59
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	1156 - Pima County Republican Party	02/17/2011	$5,490.21	$57,747.59
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	1156 - Pima County Republican Party	03/25/2011	$4,857.31	$57,747.59
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	1156 - Pima County Republican Party	04/25/2011	$4,857.31	$57,747.59
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	1156 - Pima County Republican Party	05/25/2011	$4,857.31	$57,747.59
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	1156 - Pima County Republican Party	06/19/2011	$7,291.76	$57,747.59
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	1156 - Pima County Republican Party	06/19/2011	$1,226.75	$57,747.59
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Name:	1156 - Pima County Republican Party	07/11/2011	$6,797.39	$57,747.59
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	1156 - Pima County Republican Party	08/23/2011	$3,791.61	$57,747.59
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	1156 - Pima County Republican Party	10/03/2011	$3,479.15	$57,747.59
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	1156 - Pima County Republican Party	10/17/2011	$5,015.23	$57,747.59
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Transfer for Shared Expesnes			

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1156 Pima County Republican Party

January 31st Report
Covers 11/23/2010 to 12/31/2011

Total of Funds Transferred to This Committee	$1,226.75	
Total of Funds Transferred to Other Committees	($56,520.84)	

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