

CITY OF TUCSON POLITIC L COMMITTEE C MP IGN FIN NCE REPORT

COMMITTEE ID NUMBER 23-345-CT

COMMITTEE INFORMATION (required):

	0				
	Committee Information:	Committee Name:	Lisa Nutt For Tucson Ward 2		-
CAN	DIDATE INFORMATION (only if filin	n as a candidata		Additional Control of the Control of	
	Office Sought.	ig do a carididate comi	nittee):		-
		☑ City Office:	City Council		_

Cumulative Report:

Check here if this is the candidate committee's first, cumulative report for the election cycle. Also select appropriate Reporting Period below. Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below): _

REPORTING PERIOD (check one):

	REPORTING PERIOD										
	2022 Quarter 4 Report: October 1, 2022 to December 31, 2022	REPORT DUE									
		January 1, 2023 to January 17, 2023									
	2023 Quarter 1 Report: January 1, 2023 to March 31, 2023	April 1 2022 to April 17 2022									
		April 1, 2023 to April 17, 2023									
	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	April 30, 2023 to May 6, 2023									
	(2023 to June 30, 2023	July 1, 2023 to July 17, 2023									
	2023 August Pre-Election Report (Local Only): July 1, 2023 to July 15, 2023	1.1.40.000									
1	2023 August Post-Election (Q3) Report (Local Only): July 16, 2023 to September 30, 2023	July 16, 2023 to July 22, 2023									
1	7), 10, 2020 to deptember 30, 2023	October 1, 2023 to October 16, 2023*									
-	2023 November Pre-Election Report (Local Only): October 1, 2023 to October 21, 2023	October 23 20224- 0-1-1 - 02									
	2023 November Post-Election (Q4) Report (Local Only): October 22, 2023 to December 31, 2023	October 22, 2023 to October 28, 2023									
1		January 1, 2024 to January 16, 2024*									
+	Other Report: For Period of through	As needed									
+											
+	ADDITIONAL REPORTS FOR PETITION DRIVE BOLLTION ADDITIONAL CONTESTS										
1	ADDITIONAL REPORTS FOR PETITION DRIVE POLITICAL COMMITTEES, per Tucson Code, Chapter 12, Article XI:										
T	DUE: 60 days after the date of issuance of the petition serial number, or on the date of filing the petition, whichever is earlier										
T	DUE: At the time of filing the petition, if filed more than 60 days after issuance DUE: 30 days after the filing of the petition										
T	and the fellion										
T											
F											
-	Final Campaign Finance Report Prior to Committee Termination:										
11	End of Previous Period through Today's Date	Same Date of Termination									

*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.

INANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to
 a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period) 	\$ 2,278.54	Date
) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 7,650.00	\$ 15,520.00
) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 5,208.92	\$ 10,800.38
) = Balance at close of reporting period	\$ 4,719.62	10,000.00

23-345-CT

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 ommittee Treasurer

Signature of ommittee Treasure

COMMITTEE ID NUMBER

23-345-CT

SUMMARY OF RECEIPTS (Schedule A):

	Receipts	Cash	Equity
•	Monetary Contributions Received		
	(a) In-State Individuals - More than \$100	8 4/0/5	
	(b) In-State Individuals - \$100 or Less (Aggregate)	1 200	
	(c) Out-of-State Individuals	\$25.00	
	(d) Candidate Committees	0	
	(e) Political Action Committees	\$3,000	
	(f) Political Parties	0	
	(g) Partnerships	0	
	(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)	0	
	(i) Labor Organizations (PACs & Political Parties Only)	0	
	(j) Candidate's Personal Monies (Candidate Committees Only)	0	
	(k) Monetary Contributions Subtotal (add 1(a) through 1(j))	17150	
	(I) Refunds Given Back to Contributors	87,650	
-	- W	6715	
	(m) Net Monetary Contributions (subtract 1(l) from 1(k)) Loans	P+1650	
	(a) Loans Received	0	
-	(b) Forgiveness on Loans Received	5	0
	(c) Repayment on Loans Made	0	
	(d) Interest Accrued on Loans Made	0	
	(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	0	
	Rebates and Refunds Received	0	
	Interest Accrued on Committee Monies	0	
	In-Kind Contributions Received		
	(a) In-State Individuals - More than \$100		(2)
	(b) In-State Individuals - \$100 or Less (Aggregate)		0
	(c) Out-of-State Individuals		0
100	(d) Candidate Committees		0
	(e) Political Action Committees		0
_	(f) Political Parties		0
	(g) Partnerships		2
	(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		0
	(i) Labor Organizations (PACs & Political Parties Only)		0
	(j) Candidate's Personal Assets or Property (Candidate Committees Only)		0
	(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		0
	In-Kind Donations Received (Non-Contributions) (Political Parties Only)		0
_	Extensions of Credit		
	(a) Extensions of Credit Received		0
	(b) Payments on Extensions of Credit Received		0
	(c) Net Extensions of Credit (subtract 7(b) from 7(a))		0
	Joint Fundraising / Shared Expense Payments Received	0	
	Payments Received for Goods / Services	0	
	Outstanding Accounts Receivable / Debts Owed to Committee	<u> </u>	0
	Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)	8	0
-	Miscellaneous Receipts (use cash and/or equity as applicable)		N N
	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)	12/50	0

COMMITTEE ID NUMBER
23-345-CT

SUMMARY OF DISBURSEMENTS (Schedule B):

/			
_	Disbursements	Cash	Equity
1.	Disbursements for Operating Expenses	\$5,208.92	
2.	Contributions Made		
	(a) Candidate Committees	0	
	(b) Political Action Committees	0	
	(c) Political Parties	0	
	(d) Partnerships	0	
	(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)	0	
	(f) Labor Organizations (PAC & Political Parties Only)	6	***
	(g) Monetary Contributions Subtotal (add 2(a) through 2(f))	0	
_	(h) Contribution Refunds Provided to the Reporting Committee	0	
	(i) Monetary Contributions Total (subtract 2(h) from 2(g))	0	
3.	Loans		
	(a) Loans Made	0	
	(b) Loan Guarantees Made		0
	(c) Forgiveness on Loans Made		0
	(d) Repayment of Loans Received	0	
	(e) Accrued Interest on Loans Received	٥	
	(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))	0	0
4.	Rebates and Refunds Made (Non-Contributions)	0	42
5.	Value of In-Kind Contributions Provided		
E1	(a) Candidate Committees		^
	(b) Political Action Committees		
	(c) Political Parties		0
	(d) Partnerships		D
	(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
	(f) Labor Organizations (PAC & Political Parties Only)		8
2.01/1/02/02	(g) Contributions Subtotal (add 5(a) through 5(f))		0
6.	Independent Expenditures Made	0	
7.	Ballot Measure Expenditures Made	0	
8.	Recall Expenditures Made	0	
9.	Support Provided to Party Nominees (Political Parties Only)	0	
10.	Joint Fundraising / Shared Expense Payments Made	0	
11.	Reimbursements Made	0	
12.	Outstanding Accounts Payable / Debts Owed by Committee		0
13.		0	
14.	Miscellaneous Disbursements (use cash and/or equity as applicable)		
15.	Aggregate of Disbursements - \$250 or Less (use cash and/or equity as applicable)	0	
16.	Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	\$ 5,208.92	

		Jeff Hritsco	Nikki Halle	Jodi Koch	Peter Backus	Thomas Farley	Ginny Huffman	Elizabeth Paulette	Jason Lindsey	Contributor	SCHEDULE A(1)(a)		Jennifer Bailey	James Robertson	David Fotheringham	Patrick Welchert	Jill Owen	David Blanchette	Edward Castelhano	Tim Staring	Steven Redmond	Barbara Hernandez	Personal Agents	Contributor	SCHEDULE A(1)(a)						COMMITTEE ID:	сомміттеє:
		930 N Roosevelt Circle, Scottsdale, AZ 85257	14454 N Old Ranch House Rd, Marana, AZ 85658	Valley, AZ 85737	14901 East Old Spanish Trail, Vail, AZ 85641	7624 N. 15th Ave, Phoenix, AZ 85021	PO Box 1198, Marana, AZ 85653	1215 W. Calabria Ct, Oro Valley, AZ 85755-8563	2509 West Barrow Drive, Chandler, AZ 85224	Address			8028 E. Waverly Street, Tucson, AZ 85715	3955 E Lee St, Tucson, AZ 85712	11050 E Blue Grama Dr., Tucson, AZ 85748	3414 N. El Moraga Dr., Tucson, AZ 85745	7781 N Cromwell PI, Tucson, AZ 85741	11111 N DivotDr, Tucson, AZ 85737	12251 N. Klos Drive, Tucson, AZ 85742	2446 E Emerald Moon Drive, Tucson, AZ 85718	5578 North Paseo Ventoso, Tucson, AZ 85750	6821 N Camino Arizpe, Tucson, AZ 85718	PO Box 36434, Tucson, AZ 85740	Address							23-345-CT	LISA NUTT FOR TUCSON WARD 2
CONTRIBUTIONS FROM OUT		Self	RLSIR	Long Realty	PB Trading Company Inc.	Willetta Partners	_	University of Arizona	Torres Lindsey PLC	Employer	CONTRIBUTIONS FROM INDIVIDUALS (NOT TUCSON CITY RESIDENTS)		Tucson Association of Realtors	Realty Executives	Ability Realty	Self	Snell & Wilmer LLP	Self	Cassmar Development, Inc	Self	Long Realty	Arizona Brokers	N/A	Employer	TUCSON CITY RESIDENTS							
		5/7/2023	5/12/202	5/16/2023	5/22/202	5/23/202	5/31/2023	6/1/2023	6/26/2023	Transaction/C heck Date			5/16/2023	5/20/20:	5/22/2023	5/22/20:	5/23/2023	5/23/2023	6/14/20	6/14/20	6/23/20	6/21/20	6/23/2023	Transaction / Check Date								
	SUB-TOTAL	23 Credit Card/Wire	5/12/2023 Credit Card/Wire	23 Credit Card/Wire	5/22/2023 Credit Card/Wire	5/23/2023 Credit Card/Wire		23 Credit Card/Wire	23 Credit Card/Wire	Form of Payment / Check#		SUB-TOTAL	23 Credit Card		23 Credit Card			23 Credit Card	6/14/2023 Credit Card	6/14/2023 Credit Card	6/23/2023 Credit Card	6/21/2023 Check #4068	ω	Form of Payment / Check#								Primary Report 2023
	\$2,550,00	\$500.00	\$500.00	\$100.00	\$100.00	\$250.00	\$500.00	\$100.00	\$500.00	Amount		\$2,075.00	\$25.00	\$50.00	\$200.00	\$250.00	\$500.00	\$50.00	\$100.00	\$500.00	\$50.00	\$250.00	\$100.00	Amount								
		0 \$500.00	0 \$500.00	0 \$100.00	0 \$100.00	0 \$250.00			0 \$500.00	Cumulative Through This Period	and the second		\$25.00				40						\$100.00	Cumulative Through This Period	elette e							
					\$200.00				\$1,000.00	Cumulative Through the Election Cycle			\$25.00										\$100.00	Cumulative Through the Election Cycle								
																							equal +	Closing COH	Total Disbursements	Schedule B(1)	Total Bassinis	Schedule A(1)(e)	Schedule A(1)(c)	Schedule A(1)(a)	STARTING COH	
																								\$4,719.62	\$5,208,92	\$5,208.92	90.00	\$3,000.00	\$25.00	\$4,625.00	\$2,278.54	Current Perio
																									\$10,800.38	\$10,800.38	\$700.00	\$3,000.00	\$50.00	\$11,745.00		Current Period Cycle-to-Date

Bank of America NC 28255 PO Box 441	Group	02 02	Bank of America	Kathleen Dreier Photography		Bank of America		Kalik & Associates				1									-	1
NC 28255 PO Box 44	100 N	2 P	7 -										SCHEDULE A(1)(j)			Realtors of Arizona PAC	SAHBA PAC Candidates Fund		SCHEDULE A(1)(e)		Marla Mott-Smith	-
NC 28255 PO Box 441146 Somerville, MA	60654 100 North Tryton St. Charlotte.	PO Box 441146 Somerville, MA 02144-0031	100 North Tryton St, Charlotte, NC 28255	343 E Blacklidge Dr. Tucson, AZ 85705	225 N BULL RUN DRIVE TUCSON, AZ 85748	100 North Tryton St, Charlotte, NC 28255	PO Box 441146, Somerville, MA 02144-0031	PO Box 341263, Bethesda, MD 20827				Address			6060 Rockside Woods Blvd, Ste 325 Independence, OH	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012	2840 N County Club Rd, Tucson, AZ 85716	Address	Albert of the second se		4672 W Boathouse Cir. South Jordan, UT 84009	Address
Monthly Account Processing Fee	Media Strategy	Contribution Processing Fee	Monthly Account Processing Fee	Photoshoots	Reimbursement to Lisa Nutt for Payment of Political Marketing Services to SPM[+]	Reimbursement to Lisa Nutt for purchase of wire to pay SPM[+] for political marketing services	Contribution Processing Fee	Political compliance and consulting services	Expense Description / Purpose	OPERATING EXPENSES		Employer	FAMILY MONIES		N/A	NIA	N/A	Employer	Political Action Committees		Retired	Employer
5/1/202	5/15/202	5/31/202	6/1/202	6/22/202	6/28/202	6/28/202	6/30/202	6/30/202	Transaction Date			Transaction/C heck Date			6/1/202	6/1/202	6/21/202	Transaction/C heck Date	en de la companya de		6/23/202	песк рате
3 Wire	3 Wire	3 Wire	3 Wire	3 Wire	3 Check	3 EFT	3 Wire	3 Wire	Form of Payment / Check #		SUB-TOTAL	Form of Payment / Check#		SUB-TOTAL	3 Check	3 Check	3 Check #1634	Form of Payment / Check#		SUB-TOTAL	3 Check #191	Cneck#
\$16.0	\$2.284.8	\$45.3	\$16.0	\$500.0	\$800.0	\$15.0	\$18.7	\$1,500.0	Amount		\$0.00	Amount		\$3,000.00	\$1,000.0	\$1,000.0	\$1,000.0	Amount	- Table 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	\$25.00	\$25.0	Amount
									Cumulative Through This Perlod		\$0.00	Cumulative Through This Period						Cumulative Through This Period	(1)			Period
\$16.00	S	\$45.38						0 \$1,500.00	Cumulative Through the Election Cycle		\$700.00	Cumulative Through the Election Cycle					\$1,000,00	Cumulative Through the Election Cycle			0 \$50.00	Election Cycle
	Monthly Account Processing Fee 5/1/2023 Wire \$16.00 \$16.00	Monthly Account Processing Fee 5/1/2023 Wire \$16.00 \$16.00	Contribution Processing Fee 5/31/2023 Wire \$45,38 \$45,38 Political Outreach and Social 5/15/2023 Wire \$2,284,80 \$2,284,80 \$2,284,80 \$2,284,80 \$2,284,80 \$3,284,80	Monthly Account Processing Fee 6/1/2023 Wire \$16.00 \$32.00	Pholoshoots 6/22/2023 Wire \$500.00 \$500.00 Monthly Account Processing Fee 6/1/2023 Wire \$16.00 \$32.00 Contribution Processing Fee 5/3/2023 Wire \$45.38 \$45.38 Political Outreach and Social Media Strategy 5/15/2023 Wire \$2.284.80 \$2.284.80 Monthly Account Processing Fee 5/1/2023 Wire \$16.00 \$16.00	Reimbursement to Lisa Nutl for Payment of Political Marketing Services to SPM[+] 6/28/2023 Check \$800.00 \$800.00 Services to SPM[+] 6/28/2023 Wire \$500.00 \$500.00 Photoshoots 6/22/2023 Wire \$500.00 \$500.00 Monthly Account Processing Fee 6/12/2023 Wire \$16.00 \$32.00 Contribution Processing Fee 5/13/2023 Wire \$45.38 \$45.38 Political Outreach and Social Media Strategy 5/15/2023 Wire \$2.284.80 \$2.284.80 Monthly Account Processing Fee 5/12/2023 Wire \$16.00 \$16.00	Reimbursement to Lisa Nutl for purchase of wire to pay SPM[+] for political marketing services SEFT \$15.00 \$47,00 Por political marketing services of SPM[+] for political marketing services in SPM[+] 6/28/2023 EFT \$800.00 \$800.00 Payment of Political Marketing Services to SPM[+] 6/28/2023 Check \$800.00 \$800.00 Pholoshoots 6/22/2023 Wire \$500.00 \$500.00 Monthly Account Processing Fee 5/31/2023 Wire \$16.00 \$32.00 Contribution Processing Fee 5/31/2023 Wire \$45.38 \$45.38 Political Outreach and Social Media Strategy 5/15/2023 Wire \$2.284.80 \$2.284.80 Monthly Account Processing Fee 5/12023 Wire \$32.284.80 \$36.00	Contribution Processing Fee 6/30/2023 Wire \$18.75 \$77.11 Reimbursement to Lisa Nult for purchase of wire to pay SPM[+] for political marketing services 6/28/2023 EFT \$15.00 \$47.00 Political marketing services 6/28/2023 EFT \$15.00 \$47.00 Reimbursement to Lisa Nult for Payment of Political Marketing 6/28/2023 Check \$800.00 \$300.00 Payment of Political Marketing 6/28/2023 Wire \$500.00 \$300.00 Photoshoots 6/28/2023 Wire \$500.00 \$300.00 Monthly Account Processing Fee 6/12/2023 Wire \$16.00 \$32.00 Contribution Processing Fee 5/31/2023 Wire \$45.38 \$45.38 Political Outreach and Social Mere 5/15/2023 Wire \$2.284.80 \$2.284.80 Monthly Account Processing Fee 5/1/2023 Wire \$36.00 \$36.00	Political compliance and consulting services 6/30/2023 Wire \$1,500.00 \$1,500.00 Contribution Processing Fee 6/30/2023 Wire \$18.75 \$77.11 Reimbursement to Lisa Nutf for purchase of wire to pay SPM[+] 6/28/2023 EFT \$15.00 \$47.00 Reimbursement to Lisa Nutf for purchase of wire to pay SPM[+] 6/28/2023 EFT \$15.00 \$300.00 Payment of Political Marketing Services 6/28/2023 Check \$800.00 \$800.00 Services to SPM[+] 6/28/2023 Wire \$500.00 \$300.00 Pholoshoots 6/22/2023 Wire \$500.00 \$300.00 Monthly Account Processing Fee 5/31/2023 Wire \$16.00 \$32.00 Contribution Processing Fee 5/31/2023 Wire \$45.38 \$45.38 Political Outreach and Social Media Strategy 5/15/2023 Wire \$2.284.80 \$2.284.80 Monthly Account Processing Fee 5/12/2023 Wire \$16.00 \$16.00	Expense Description / Purpose Transaction Date Form of Payment / Check # Amount Amount Cumulative Through This Period Pulpose 6/30/2023 Wire \$1,500.00 \$1,500.00 Contribution Processing Fee 6/30/2023 Wire \$18.75 \$77.11 Reimbursement to Lisa Nutt for purchase of wire to pay SPM(+) for political marketing services 6/32/2023 EFT \$15.00 \$47.00 Reimbursement to Lisa Nutt for Payment of Political Marketing Services to SPM(+) 6/32/2023 EFT \$15.00 \$47.00 Payment of Political Marketing Services to SPM(+) 6/32/2023 Check \$800.00 \$800.00 Pholoshoots 6/32/2023 Wire \$500.00 \$500.00 Monthly Account Processing Fee 6/31/2023 Wire \$45.38 \$45.38 Political Outreach and Social Media Strategy 5/15/2023 Wire \$2,284.80 \$2,284.80 Monthly Account Processing Fee 5/12/2023 Wire \$16.00 \$16.00	Expense Description / Purpose Transaction Date Form of Payment / Check # Amount Cumulative Through This Through This Period Cumulative Through This Through This Through This Period Cumulative Through This Through This Through This Through This Through This Period Cumulative Through This Through This Through This Period Cumulative Through This Through This Through This Period Cumulative Through This Through This Through This Through This Through This Fellott Cumulative Through This Through Through This Through This Through This Through Through Through Through T	OPERATING EXPENSES SUB-TOTAL 50.00 \$0.00 \$0.00 Expense Description / Purpose Transaction Date Form of Payment / Check # Amount Cumulative Through This Period Political compliance and consulting services 6/30/2023 Wire \$1,500.00 \$1,500.00 Contribution Processing Fee 6/30/2023 Wire \$18.75 \$77.11 Purpose of wire to pay SPM[+] for political marketing services 6/30/2023 EFT \$15.00 \$47.00 Reimbursement to Lisa Nutt for payment of Political Marketing Services to SPM[+] 6/28/2023 EFT \$15.00 \$30.00 Pholoshoots 6/28/2023 Check \$500.00 \$500.00 \$500.00 Monthly Account Processing Fee 6/1/2023 Wire \$16.00 \$32.00 Contribution Processing Fee 5/1/2023 Wire \$45.38 \$45.38 Political Outreach and Social Media Strategy 5/1/2023 Wire \$16.00 \$2.284.80 More 5/1/2023 Wire \$16.00 \$16.00	Employer Transaction/C Form of Payment / Amount Trinough This	Cumulative Check# Amount Period Form of Payment Amount Period Check# Check# Amount Period Check# Check# Amount Period Check# Check# Amount Period Check# Check# Amount Period Check# Check # Amount Period Check #	SUB-TOTAL \$3,000.00	NIA 6/1/2023 Check \$1,000.00 \$1,000.00	N/A 61/2023 Check \$1,000.00 \$1,000.00 N/A 61/2023 Check \$2,000.00 \$1,000.00 N/A 61/2023 Check \$2,000.00 \$1,000.00 SUB-TOTAL \$3,000.00 \$1,000.00 SUB-TOTAL \$3,000.00 \$1,000.00 SUB-TOTAL \$3,000.00 \$1,000.00 SUB-TOTAL \$3,000.00 Comutative Through This Period Payment / Amount Processing Fee 6/30/2023 Wire \$1,500.00 \$1,500.00 Contribution Processing Fee 6/30/2023 Wire \$1,500.00 \$1,500.00 Photoshoots \$1,500.00 \$1,500.00 Sub-TOTAL \$0,000 \$1,500.00 Contribution Processing Fee 6/30/2023 Wire \$1,500.00 \$1,500.00 Monthly Account Processing Fee 6/30/2023 Wire \$1,500.00 \$3,20.00 Monthly Account Processing Fee 5/31/2023 Wire \$1,500.00 \$3,20.00 Monthly Account Processing Fee 5/31/2023 Wire \$2,24,80 \$2,284,80 Monthly Account Processing Fee 5/31/2023 Wire \$1,500.00 \$3,20.00 Monthly Account Processing Fee 5/31/2023 Wire \$2,24,80 \$2,284,80	NIA	Employer Payment Pay	Political Action Committees	Political Action Committees	Political Action Committees