

# **Campaign Finance Report**

Pima County Republican Party Committee #: 1156

17-280-CT

Jurisdiction: Arizona Secretary of State

Treasurer: Hazel, Kelly

4801 E. Broadway Blvd., Suite B100, Tucson, AZ 85711

Phone: (520) 321-1492 Email: hq@pimagop.org

### Amended 2025 Quarter 2

Election Cycle: 2026

Date Filed: August 7, 2025

Reporting Period: April 1, 2025-June 30, 2025 Jurisdiction: Arizona Secretary of State

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$63,436.80
Total Cash Receipts this Reporting Period: \$2,301.81
Total Cash Disbursements this Reporting Period: \$13,383.70
Cash Balance at End of Reporting Period: \$52,354.91

Report ID: 309117

## 1156 Pima County Republican Party Jurisdiction: Arizona Secretary of State **Summary of Activity**

Income	Schedule		This Period		Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,331.43	\$5,124.60	\$6,456.03	\$41,863.65
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$5,500.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$550.00
Small Contributions	C5	\$926.00	\$0.00	\$926.00	\$926.00
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	\$44.38	\$0.00	\$44.38	\$2,591.38
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	•	\$2,301.81	\$5,124.60	\$7,426.41	\$51,431.03

Expenditures	Schedule		This Period		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$13,383.70	\$0.00	\$13,383.70	\$32,722.09
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13,383.70	\$0.00	\$13,383.70	\$32,722.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13,383.70			·

## Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Asnani, Mohit	04/01/2025	\$148.00	\$444.00
Address:	5491 N Indian Trl, Tucson, AZ 85750		Goods/Services	
Occupation:	Founder, AB46 Investments LLC			
Trans. Type:	In-Kind Contribution			
Memo:	In-Kind donation of website hosting			
Name:	Adams, Jasmine	04/11/2025	\$5.00	\$30.00
Address:	3732 East 5th Street, Tucson, AZ 85716		Cash	
Occupation:	Not Provided, Not Provided			
Memo:	Individual Donation			
Name:	Dodge, Leslie	04/11/2025	\$15.00	\$90.00
Address:	5555 South Sunrise Peak Road, Tucson, AZ 85747		Cash	
Occupation:	Not provided, Not provided			
Memo:	Individual Donation			
Name:	Bigelow, Lawrence	04/17/2025	\$20.00	\$20.00
Address:	4171 E Brown Way, Tucson, AZ 85711		Cash	
Occupation:	retired, retired			
Memo:	Merchandise 2025			
Name:	Hollis, Ann	04/17/2025	\$18.81	\$56.43
Address:	8900 E Bears Path Rd, Tucson, AZ 85749		Cash	
Occupation:	retired Military, RETIRED			
Name:	Ury, Kim	04/19/2025	\$10.00	\$10.00
Address:	2805 E Houston Ave, Gilbert, AZ 85234		Cash	
Occupation:	retired, retired			
Memo:	Merchandise 2025			
Name:	Zettelmeyer, Maria	04/19/2025	\$45.00	\$45.00
Address:	1730 N Tanque Verde Loop Rd, Tucson, AZ 85749		Cash	
Occupation:	Business owner, Soundwave			
Memo:	Merchandise 2025			
Name:	Garcia, Gabriel	04/23/2025	\$5.00	\$30.00
Address:	4692 S Valley Rd, Tucson, AZ 85714		Cash	
Occupation:	Not provided, Not provided			
Memo:	Individual Donation			
Name:	LEE, JENNIFER	04/26/2025	\$25.00	\$25.00
Address:	3508 W Camino de Caliope, Tucson, AZ 85741		Cash	
Occupation:	retired, retired			
Memo:	Merchandise 2025			

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## Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Asnani, Mohit	05/01/2025	\$148.00	\$444.00
Address:	5491 N Indian Trl, Tucson, AZ 85750		Goods/Services	
Occupation:	Founder, AB46 Investments LLC			
Trans. Type:	In-Kind Contribution			
Memo:	In-Kind donation of website hosting			
Name:	Bovert, Jeannette	05/06/2025	\$40.00	\$40.00
Address:	530 W Spring Valley Dr, Oro Valley, AZ 85704		Cash	
Occupation:	Retired, Retired			
Memo:	Merchandise sales			
Name:	Hazel, Kelly	05/08/2025	\$25.00	\$25.00
Address:	7402 E Placita Mono, Tucson, AZ 85710		Cash	
Occupation:	Controller, Wallen Communications			
Memo:	Merchandise 2025			
Name:	Adams, Jasmine	05/11/2025	\$5.00	\$30.00
Address:	3732 East 5th Street, Tucson, AZ 85716		Cash	
Occupation:	Not Provided, Not Provided			
Memo:	Individual Donation			
Name:	Dodge, Leslie	05/11/2025	\$15.00	\$90.00
Address:	5555 South Sunrise Peak Road, Tucson, AZ 85747		Cash	
Occupation:	Not provided, Not provided			
Memo:	Individual Donation			
Name:	Mauch, Carol	05/13/2025	\$60.00	\$60.00
Address:	2022 S Tree Moss Ave, Tucson, AZ 85710		Cash	
Occupation:	retired, retired			
Memo:	Merchandise 2025			
Name:	Butiere, Daniel	05/15/2025	\$50.00	\$50.00
Address:	1218 W Roger Rd, Tucson, AZ 85705		Cash	
Occupation:	Owner, Butierez Painting			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	FISK, JENNIFER	05/15/2025	\$25.00	\$25.00
Address:	4451 N Camino de Carrillo, Tucson, AZ 85750		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Rogers, Patricia	05/15/2025	\$25.00	\$25.00
Address:	7090 N Oracle Rd, 178-208, Tucson, AZ 85704		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			

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## 1156 Pima County Republican Party Jurisdiction: Arizona Secretary of State

Covers 04/01/2025 to 06/30/2025

### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Wiegand, Michael	05/15/2025	\$25.00	\$25.00
Address:	4840 E Calle Barril, Tucson, AZ 85718		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Garcia, Marlene	05/16/2025	\$20.00	\$20.00
Address:	7215 W. River Trail, Marana, AZ 85658		Cash	
Occupation:	admin, Retired			
Memo:	Merchandise 2025			
Name:	Mattern, Linda	05/16/2025	\$25.00	\$25.00
Address:	10390 S Sierrita Mtn Rd, # 5, Tucson, AZ 85736		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Campbell, Tom	05/17/2025	\$50.00	\$450.00
Address:	3905 E. Ina Rd., Tucson, AZ 85718		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	christie, linzy	05/17/2025	\$25.00	\$25.00
Address:	1959 W Ina Rd, Tucson, AZ 85704		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Jasin, Grace	05/17/2025	\$25.00	\$25.00
Address:	6082 N. Placita Pajaro, Tucson, AZ 85718		Cash	
Occupation:	Psychologist, Self			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Joseph, Lenise	05/17/2025	\$25.00	\$30.00
Address:	504 E 9th St, Apt 214, Tucson, AZ 85705		Cash	
Occupation:	student, student			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	roughton, joyce	05/17/2025	\$25.00	\$25.00
Address:	3960 N Smokey Topaz Tucson AZ, Tucson, AZ 85749		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Winn, Kathleen	05/17/2025	\$38.59	\$4,030.60
Address:	11600 E Thunderbird Trail, Tucson, AZ 85749		Goods/Services	
Occupation:	Radio Talk Show Host, Bustos Media			
Trans. Type:	In-Kind Contribution			
Memo:	In-Kind donation of flyers			

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## Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Bose, Tammy	05/18/2025	\$25.00	\$25.00
Address:	3980 N. Hillwood PLACE, tucson, AZ 85750		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Miller, Janis	05/18/2025	\$25.00	\$25.00
Address:	1111 E. Limberlost Dr., 229, Tucson, AZ 85719		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Wedemeyer, Pamela	05/18/2025	\$25.00	\$25.00
Address:	PO Box 4896, Tubac, AZ 85646		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Bathe, Colleen	05/19/2025	\$50.00	\$50.00
Address:	PO Box 3251, Tubac, AZ 85646		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Hollis, Ann	05/19/2025	\$18.81	\$56.43
Address:	8900 E Bears Path Rd, Tucson, AZ 85749		Cash	
Occupation:	retired Military, RETIRED			
Name:	Sprunt, Nellie	05/19/2025	\$25.00	\$25.00
Address:	957 North, Vail, AZ 85641		Cash	
Occupation:	Teacher, Mr			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Temple, Angela	05/19/2025	\$25.00	\$25.00
Address:	9891 E Pinyon Pine Dr, Tucson, AZ 85748		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Herran, Shauntay	05/20/2025	\$25.00	\$25.00
Address:	3784 N Via de Cordoba, Tucson, AZ 85749		Cash	
Occupation:	Mom, realtor, VP River Foundation, Exp realty			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Lem, Victoria	05/20/2025	\$25.00	\$25.00
Address:	911 West Calle Antonia, Tucson, AZ 85706		Cash	
Occupation:	Realtor, eXp Realty			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Oster, Tara	05/20/2025	\$25.00	\$25.00
Address:	2820 N Tippecanoe Ave, Tucson, AZ 85745		Cash	
Occupation:	Parter, Self / Elijah Oster-Morris, PMHNP			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			

## Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Pruett, Kristen	05/20/2025	\$50.00	\$50.00
Address:	4930 E Beverly Rd, Phoenix, AZ 85044		Cash	
Occupation:	Field Representative, Turning Point Action			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Sweet, Alexis	05/20/2025	\$25.00	\$25.00
Address:	15385 E Tumbling L Ranch Pl, Vail, AZ 85641		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Sweet, Alexis	05/20/2025	\$50.00	\$75.00
Address:	14776 S Avenida Lago de Plata, Vail, AZ 85641		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Sweet, Alexis	05/20/2025	\$25.00	\$75.00
Address:	14776 S Avenida Lago de Plata, Vail, AZ 85641		Cash	
Occupation:	retired, retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Wittenbraker, Janet	05/20/2025	\$25.00	\$1,325.00
Address:	2830 E Camino Pocero Parque, Tucson, AZ 85716		Cash	
Occupation:	Sr. Contracts Administrator, Leidos			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Fraley, Carol	05/21/2025	\$50.00	\$50.00
Address:	1053 w Calle Monte Lindo, Sahuarita, AZ 85629		Cash	
Occupation:	Retired, Retired			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Parisi, Paul	05/21/2025	\$25.00	\$25.00
Address:	363 E. Sunburst Pl., Oro Valley, AZ 85704		Cash	
Occupation:	Grassroots activist, Our America			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	Rivas, Jorge	05/21/2025	\$50.00	\$50.00
Address:	16312 N Columbus Blvd, Tucson, AZ 85739		Cash	
Occupation:	Manager, Sammyââ,¬â,¢s Mex. Grill			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			
Name:	von Geldern, Lisa	05/21/2025	\$25.00	\$25.00
Address:	1395 W Woodacre Dr., Sahuarita, AZ 85629		Cash	
Occupation:	National Event Coordinator, The John Birch Society			
Memo:	A Conversation with Kimberly Fletcher and Kathleen Winn			

## Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Winn, Kathleen	05/21/2025	\$3,992.01	\$4,030.60
Address:	11600 E Thunderbird Trail, Tucson, AZ 85749		Goods/Services	
Occupation:	Radio Talk Show Host, Bustos Media			
Trans. Type:	In-Kind Contribution			
Memo:	In-Kind donation of facility rental			
Name:	Garcia, Gabriel	05/23/2025	\$5.00	\$30.00
Address:	4692 S Valley Rd, Tucson, AZ 85714		Cash	
Occupation:	Not provided, Not provided			
Memo:	Individual Donation			
Name:	Asnani, Mohit	06/01/2025	\$148.00	\$444.00
Address:	5491 N Indian Trl, Tucson, AZ 85750		Goods/Services	
Occupation:	Founder, AB46 Investments LLC			
Trans. Type:	In-Kind Contribution			
Memo:	In-Kind donation of website hosting			
Name:	Langford, Erica	06/04/2025	\$80.00	\$80.00
Address:	4049 E Quiet Moon Dr, Tucson, AZ 85718		Cash	
Occupation:	retired, retired			
Memo:	Merchandise 2025			
Name:	Rogers, Patricia	06/10/2025	\$650.00	\$650.00
Address:	2202 E Quiet Canyon Dr, Tucson, AZ 85718		Goods/Services	
Occupation:	Retired, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	Donation of merchandise for PCRP to sell			
Name:	Adams, Jasmine	06/11/2025	\$5.00	\$30.00
Address:	3732 East 5th Street, Tucson, AZ 85716		Cash	
Occupation:	Not Provided, Not Provided			
Memo:	Individual Donation			
Name:	Dodge, Leslie	06/11/2025	\$15.00	\$90.00
Address:	5555 South Sunrise Peak Road, Tucson, AZ 85747		Cash	
Occupation:	Not provided, Not provided			
Memo:	Individual Donation			
Name:	Hollis, Ann	06/17/2025	\$18.81	\$56.43
Address:	8900 E Bears Path Rd, Tucson, AZ 85749		Cash	
Occupation:	retired Military, RETIRED			
Name:	Garcia, Gabriel	06/23/2025	\$5.00	\$30.00
Address:	4692 S Valley Rd, Tucson, AZ 85714		Cash	
Occupation:	Not provided, Not provided			
Memo:	Individual Donation			

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1156 Pima County Republican Party

Amended Quarter 2

Jurisdiction: Arizona Secretary of State

Covers 04/01/2025 to 06/30/2025

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Total of Individual Contributions	\$6,456.03	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$6,456.03	

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#### **Amended Quarter 2**

Covers 04/01/2025 to 06/30/2025

## Schedule In-State Contributions of \$100 or Less

Scneaule	in-State Contributions of \$100 or Less	Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/01/2025	\$105.00	\$926.00
Address:			Cash	
Memo:	Misc donations			
Name:	Multiple Contributors	04/23/2025	\$50.00	\$926.00
Address:			Cash	
Memo:	Misc donations			
Name:	Multiple Contributors	05/02/2025	\$200.00	\$926.00
Address:			Cash	
Memo:	Sales of PCRP merchandise			
Name:	Multiple Contributors	05/02/2025	\$200.00	\$926.00
Address:			Cash	
Memo:	Sales of PCRP merchandise			
Name:	Multiple Contributors	05/02/2025	\$200.00	\$926.00
Address:			Cash	
Memo:	Sales of PCRP merchandise			
Name:	Multiple Contributors	05/02/2025	\$105.00	\$926.00
Address:			Cash	
Memo:	Sales of PCRP merchandise			
Name:	Multiple Contributors	05/02/2025	\$66.00	\$926.00
Address:			Cash	
Memo:	Sales of PCRP merchandise			
Total of Small (	Contributions		\$926.00	
Total of Refund	s Given		\$0.00	
Net Total of Sm	all Contributions		\$926.00	

## **Schedule E1 - Operating expenses**

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Anedot.com	04/01/2025	\$1.10	\$85.30
Address:	Website, Online, AZ 85207		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Anedot transaction fees			
Name:	MailerLite	04/02/2025	\$42.39	\$127.17
Address:	548 Market St, San Francisco, CA 94104		Cash	
Category:	Communications - Advertising			
Memo:	MailerLite subscription			
Name:	Contreras, Robert	04/03/2025	\$500.00	\$2,000.00
Address:	11322 W Combine Dr, Marana, AZ 85653		Cash	
Occupation:	Executive Director, PCRP			
Category:	Professional Services - Consultants			
Memo:	Executive Director fee			
Name:	Contreras, Robert	04/03/2025	\$500.00	\$2,000.00
Address:	11322 W Combine Dr, Marana, AZ 85653		Cash	
Occupation:	Executive Director, PCRP			
Category:	Professional Services - Consultants			
Memo:	Executive Director fee			
Name:	Calendly	04/07/2025	\$130.44	\$130.44
Address:	271 17th St NW, Atlanta, GA 30363		Cash	
Category:	Overhead - Software			
Memo:	Online appointment scheduling software			
Name:	Anedot.com	04/08/2025	\$19.50	\$85.30
Address:	Website, Online, AZ 85207		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Anedot transaction fees			
Name:	Rocketchics, LLC	04/11/2025	\$1,737.85	\$1,737.85
Address:	2301 E Indian Wells Dr, Chandler, AZ 85249		Cash	
Category:	Communications - Other			
Memo:	Custom print tablecloths, banners, pop-up tent, flag			
Name:	EmailOctopus	04/13/2025	\$28.00	\$112.00
Address:	86-90 Paul St, NA, London, England, AZ 00000		Cash	
Category:	Overhead - Software	i l		
Memo:	Email software subscription			
Name:	SignUpGenius	04/13/2025	\$29.99	\$179.94
Address:	1213 W. Morehead Street, Suite 500, Charlotte, NC 28208		Cash	
Category:	Communications - Advertising			
Memo:	Signs			

## Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Canva	04/14/2025	\$108.00	\$108.00
Address:	10 Kippax St, NSW 2010, Australia, Online, AZ 00000		Cash	
Category:	Overhead - Office supplies			
Memo:	Business Cards			
Name:	Commerce Bank	04/14/2025	\$0.84	\$3.36
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Name:	COX COMMUNICATION	04/14/2025	\$413.91	\$1,956.48
Address:	N/A, PHOENIX, AZ 85002		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone and internet at HQ			
Name:	PIMA COUNTY FAIR	04/14/2025	\$159.73	\$1,223.09
Address:	11300 S Houghton Rd, Tucson, AZ 85747		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Anedot.com	04/15/2025	\$1.40	\$85.30
Address:	Website, Online, AZ 85207		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Anedot transaction fees			
Name:	ACTION PRINT & COPY	04/16/2025	\$315.23	\$315.23
Address:	3600 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	American Southwest Bookkeeping LLC	04/23/2025	\$324.92	\$1,949.51
Address:	520 W Dawn Blossom Dr, Green Valley, AZ 85614		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Bookkeeping services			
Name:	Anedot.com	04/23/2025	\$3.90	\$85.30
Address:	Website, Online, AZ 85207		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Anedot transaction fees			
Name:	Squarespace	04/23/2025	\$36.52	\$203.49
Address:	Unknown, Unknown, AZ 86336		Cash	
Category:	Communications - Advertising			
Name:	Forty-Eight-O-One, LLC	04/29/2025	\$1,541.35	\$9,149.10
Address:	6298 E Grant Rd, Ste 100, Tucson, AZ 85712		Cash	,
Category:	Overhead - Rent			
Memo:	HQ rent			

## 1156 Pima County Republican Party Jurisdiction: Arizona Secretary of State

Covers 04/01/2025 to 06/30/2025

Schedule E'	1 - O	perating	expenses
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Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Anedot.com	04/30/2025	\$4.10	\$85.30
Address:	Website, Online, AZ 85207		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Anedot transaction fees			
Name:	RU Ready	05/07/2025	\$543.50	\$543.50
Address:	2842 N Magnolia Ave, Tucson, AZ 85712		Cash	
Category:	Overhead - Office supplies			
Memo:	Palm cards			
Name:	Contreras, Robert	05/09/2025	\$500.00	\$2,000.00
Address:	11322 W Combine Dr, Marana, AZ 85653		Cash	
Occupation:	Executive Director, PCRP			
Category:	Professional Services - Consultants			
Memo:	Executive Director fee			
Name:	Smallpdf	05/11/2025	\$108.00	\$108.00
Address:	0000, N/A, AZ 85714		Cash	
Category:	Overhead - Office supplies			
Name:	Commerce Bank	05/13/2025	\$0.84	\$3.36
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Name:	Doubletree	05/13/2025	\$1,000.00	\$1,000.00
Address:	445 S Alvernon Way, Tucson, AZ 85711		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Deposit for Lincoln Day Dinner 2026			
Name:	EmailOctopus	05/13/2025	\$28.00	\$112.00
Address:	86-90 Paul St, NA, London, England, AZ 00000		Cash	
Category:	Overhead - Software			
Memo:	Email software subscription			
Name:	SignUpGenius	05/13/2025	\$29.99	\$179.94
Address:	1213 W. Morehead Street, Suite 500, Charlotte, NC 28208		Cash	
Category:	Communications - Advertising			
Memo:	Signs			
Name:	Anedot.com	05/14/2025	\$2.70	\$85.30
Address:	Website, Online, AZ 85207		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Anedot transaction fees			
Name:	COX COMMUNICATION	05/15/2025	\$344.96	\$1,956.48
Address:	N/A, PHOENIX, AZ 85002		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone and internet at HQ			

## Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	American Southwest Bookkeeping LLC	05/19/2025	\$324.92	\$1,949.51
Address:	520 W Dawn Blossom Dr, Green Valley, AZ 85614		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Bookkeeping services			
Name:	Anedot.com	05/21/2025	\$22.70	\$85.30
Address:	Website, Online, AZ 85207		Cash	
Category:	Administration - Penalties/fines			
Memo:	Anedot transaction fees			
Name:	Squarespace	05/23/2025	\$36.52	\$203.49
Address:	Unknown, Unknown, AZ 86336		Cash	
Category:	Communications - Advertising			
Name:	GoDaddy.com	05/24/2025	\$112.32	\$206.19
Address:	unk, unk 85251		Cash	
Category:	Communications - Other			
Memo:	Website domain fee			
Name:	Anedot.com	05/28/2025	\$25.00	\$85.30
Address:	Website, Online, AZ 85207		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Anedot transaction fees			
Name:	Forty-Eight-O-One, LLC	05/30/2025	\$1,541.35	\$9,149.10
Address:	6298 E Grant Rd, Ste 100, Tucson, AZ 85712		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	Anedot.com	06/10/2025	\$3.50	\$85.30
Address:	Website, Online, AZ 85207		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Anedot transaction fees			
Name:	EmailOctopus	06/13/2025	\$28.00	\$112.00
Address:	86-90 Paul St, NA, London, England, AZ 00000		Cash	
Category:	Overhead - Software			
Memo:	Email software subscription			
Name:	SignUpGenius	06/13/2025	\$29.99	\$179.94
Address:	1213 W. Morehead Street, Suite 500, Charlotte, NC 28208		Cash	
Category:	Communications - Advertising			
Memo:	SignupGenius subscription			
Name:	Commerce Bank	06/14/2025	\$0.84	\$3.36
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			

## 1156 Pima County Republican Party Jurisdiction: Arizona Secretary of State

Covers 04/01/2025 to 06/30/2025

Schedule E	:1 - O	perating	expenses
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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	American Southwest Bookkeeping LLC	06/16/2025	\$324.91	\$1,949.51
Address:	520 W Dawn Blossom Dr, Green Valley, AZ 85614		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Bookkeeping services			
Name:	Contreras, Robert	06/16/2025	\$500.00	\$2,000.00
Address:	11322 W Combine Dr, Marana, AZ 85653		Cash	
Occupation:	Executive Director, PCRP			
Category:	Professional Services - Consultants			
Memo:	Executive Director fee			
Name:	COX COMMUNICATION	06/16/2025	\$380.22	\$1,956.48
Address:	N/A, PHOENIX, AZ 85002		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone and internet at HQ			
Name:	Anedot.com	06/17/2025	\$1.40	\$85.30
Address:	Website, Online, AZ 85207		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Anedot transaction fees			
Name:	Squarespace	06/23/2025	\$36.52	\$203.49
Address:	Unknown, Unknown, AZ 86336		Cash	
Category:	Communications - Advertising			
Name:	Forty-Eight-O-One, LLC	06/25/2025	\$1,541.35	\$9,149.10
Address:	6298 E Grant Rd, Ste 100, Tucson, AZ 85712		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	Winn, Kathleen	06/25/2025	\$17.00	\$17.00
Address:	11600 E Thunderbird Trail, Tucson, AZ 85749		Cash	
Occupation:	Radio Talk Show Host, Bustos Media			
Category:	Overhead - Office supplies			
Memo:	Reimbursement for purchase of mailbox key			
Total of Operatino			\$13,383.70	·
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Oper	ating Expenses		\$13,383.70	

#### Amended Quarter 2

Covers 04/01/2025 to 06/30/2025

## Schedule R1 - Other receipts, interest & dividends

Scheaule	R1 - Otner receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	Commerce Bank	04/30/2025	\$1.56	\$4.38
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest income			
Name:	Commerce Bank	05/30/2025	\$1.47	\$4.38
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest income			
Name:	Commerce Bank	06/30/2025	\$1.35	\$4.38
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest income			
Total of Other Re	eceipts, Interest & Dividends		\$4.38	
Total of Refunds	Given		\$0.00	
Net Total of Othe	r Receipts, Interest & Dividends		\$4.38	

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Amended Quarter 2

Covers 04/01/2025 to 06/30/2025

Schedule R1 - Non-Contribution Receip	ts
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Schedule	KT - Non-Contribution Receipts	Date	Amount	Cycle To Date
Name:	TOWN OF ORO VALLEY	06/16/2025	\$40.00	\$40.00
Address:	11000 N La Canada Dr, , Oro Valley, AZ 85737		Cash	
Trans. Type:	Non-Contribution Income			
Memo:	Restitution payment			
Total of Non-Con	tribution Receipts		\$40.00	
Total of Refunds	Given		\$0.00	
Net Total of Non-Contribution Receipts		\$40.00		

## **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	11/01/2021	(\$1,650.00)
201200709 - GOP Legislative District 11		
Original Amount of Debt: (\$1,650.00)		
Original Transaction Date: 11/01/2021		
Debt Balance at End of Reporting Period		(\$1,650.00)
Total of Outstanding Debt Before Adjustments		-\$1,650.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		-\$1,650.00

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