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State of Arizona

Campaign Finance Report

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

Treasurer: Thornton, Tammy
4801 E. Broadway Blvd., Suite B100, Tucson, AZ 85711
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17-280-CT

2026 Pre-General Election

Election Cycle:	**2026**
Date Filed:	October 19, 2026
Reporting Period:	October 1, 2026-October 17, 2026
Jurisdiction:	Arizona Secretary of State

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$33,656.45
Total Cash Receipts this Reporting Period:	$3,525.32
Total Cash Disbursements this Reporting Period:	$7,422.75
Cash Balance at End of Reporting Period:	$29,759.02

Report ID: 423892

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1156 Pima County Republican Party
Jurisdiction: Arizona Secretary of State

Pre-General Election
Covers 10/01/2026 to 10/17/2026
Filed on 10/19/2026

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	$3,525.32	$148.00	$3,673.32	$201,533.02
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	$1,225.00
Small Contributions	C5	$0.00	$0.00	$0.00	$4,128.00
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	$0.00	$0.00	$0.00	$5,276.10
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		$3,525.32	$148.00	$3,673.32	$217,662.12

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$7,422.75	$0.00	$7,422.75	$164,205.84
Independent & Ballot Measure Expenditures	E2a,b,c	$0.00	$0.00	$0.00	$4,682.91
Contributions to Committees/Businesses	E3a -E3f	$0.00	$0.00	$0.00	$40,500.00
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		$7,422.75	$0.00	$7,422.75	$209,388.75
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$7,422.75			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Asnani, Mohit	10/01/2026	$148.00	$3,218.87
Address:	5491 N Indian Trl, Tucson, AZ 85750		Goods/Services	
Occupation:	Partner, iLAVA			
Trans. Type:	In-Kind Contribution			
Memo:	web site hosting			
Name:	ASH, PAUL	10/05/2026	$1,200.00	$1,200.00
Address:	3499 N Campbell Ave, # Suite-907, Tucson, AZ 85719		Cash	
Occupation:	MANAGEMENT COMPANY, PAUL ASH			
Memo:	donor contribution			
Name:	Wilkinson, E.G.	10/05/2026	$1,200.00	$1,200.00
Address:	3430 E Sunrise Dr, Tucson, AZ 85718		Cash	
Occupation:	Retired, Retired			
Memo:	donor contribution			
Name:	Dodge, Leslie	10/11/2026	$15.00	$195.00
Address:	5555 South Sunrise Peak Road, Tucson, AZ 85747		Cash	
Occupation:	not provided, not provided			
Memo:	Individual Donation			
Name:	Simon, Douglas	10/13/2026	$15.94	$163.46
Address:	7767 W Valkyrie Way, Tucson, AZ 85757		Cash	
Occupation:	Business Photographer, self			
Memo:	Individual Donation			
Name:	Rodriguez, Maria	10/14/2026	$52.40	$104.80
Address:	6740 N Nanini Dr, Tucson, AZ 85704		Cash	
Occupation:	retired, retired			
Memo:	Individual Donation			
Name:	POLLAK, RICHARD	10/16/2026	$1,041.98	$1,261.36
Address:	661 W Calle Torres Blancas, 2101, Green Valley, AZ 85614		Cash	
Occupation:	retired, retired			
Memo:	Individual Donation			
Total of Individual Contributions			$3,673.32	
Total of Refunds Given			$0.00	
Net Total of Individual Contributions			$3,673.32	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	American Southwest Bookkeeping LLC	10/01/2026	$250.00	$6,648.80
Address:	520 W Dawn Blossom Dr, Green Valley, AZ 85614		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Sept bookkeeping			
Name:	American Southwest Bookkeeping LLC	10/01/2026	$87.02	$6,648.80
Address:	520 W Dawn Blossom Dr, Green Valley, AZ 85614		Cash	
Category:	Miscellaneous - Subscriptions			
Memo:	QB subscription 9/10 to 10/10			
Name:	Forty-Eight-O-One, LLC	10/01/2026	$1,574.34	$32,467.29
Address:	6298 E Grant Rd, Ste 100, Tucson, AZ 85712		Cash	
Category:	Overhead - Rent			
Memo:	Rent for office HQ			
Name:	Bustos Media Group	10/09/2026	$3,298.00	$3,298.00
Address:	3222 S Richey Ave, Tucson, AZ 85713		Cash	
Category:	Communications - Radio			
Name:	COX COMMUNICATION	10/09/2026	$450.13	$7,766.10
Address:	N/A, PHOENIX, AZ 85002		Cash	
Category:	Overhead - Utilities			
Memo:	Office phone & internet			
Name:	Holley, Tamara	10/09/2026	$575.24	$575.24
Address:	PO Box 74, Randle, WA 98377		Cash	
Occupation:	Retired, Retired			
Category:	Miscellaneous - Subscriptions			
Memo:	MailerLite annual subscription 10/26 - 10/27 (50,000 emails)			
Name:	Squarespace	10/09/2026	$18.26	$91.30
Address:	225 Varick St, New York, NY 10014		Cash	
Category:	Communications - Advertising			
Name:	EmailOctopus	10/13/2026	$0.84	$142.52
Address:	80-90 Paul St, London, England, AZ 12345		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	foreign currency fee			
Name:	EmailOctopus	10/13/2026	$28.00	$142.52
Address:	80-90 Paul St, London, England, AZ 12345		Cash	
Category:	Miscellaneous - Subscriptions			
Name:	SignUpGenius	10/13/2026	$29.99	$599.80
Address:	1213 W. Morehead Street, Suite 500, Charlotte, NC 28208		Cash	
Category:	Communications - Advertising			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Anedot.com	10/15/2026	$0.90	$3,283.19
Address:	Website, Online, AZ 85207		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	anedot fees			
Name:	AUTO OWNERS	10/16/2026	$905.03	$1,859.82
Address:	PO Box 30078, , Lansing, MI 48909		Cash	
Category:	Administration - Insurance			
Memo:	Liability/Property			
Name:	Strabala, Joel	10/16/2026	$67.32	$3,763.01
Address:	2409 N Diamond Lake Dr, Tucson, AZ 85749		Cash	
Occupation:	retired, retired			
Category:	Overhead - Office supplies			
Memo:	paper for HQ			
Name:	WINN, KATHLEEN	10/16/2026	$137.68	$137.68
Address:	1750 S College Ave, Apt 5, Tempe, AZ 85281		Cash	
Category:	Communications - Postage			

Total of Operating Expenses	$7,422.75	
Total of Refunds, Rebates, and Credits Received	$0.00	
Net Total of Operating Expenses	$7,422.75	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period 201200709 - GOP Legislative District 11 Original Amount of Debt: ($1,650.00) Original Transaction Date: 11/01/2021	11/01/2021	($1,650.00)
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