

State of Arizona



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Campaign Finance Report

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

Treasurer: Alkire, Judith
1740 E Fort Lowell Rd, Ste 126, Tucson, AZ 85719
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2022 Pre-Primary Election

Election Cycle: 2022
Date Filed: July 19, 2022
Reporting Period: July 1, 2022-July 16, 2022
Jurisdiction: Arizona Secretary of State

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$61,993.71
Total Cash Receipts this Reporting Period:	\$483.28
Total Cash Disbursements this Reporting Period:	\$157.06
Cash Balance at End of Reporting Period:	\$62,319.93

Report ID: 233565

O-FILE
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1156 Pima County Republican Party

Jurisdiction: Arizona Secretary of State

Pre-Primary Election

Covers 07/01/2022 to 07/16/2022

Filed on 07/19/2022

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	\$200.00	\$0.00	\$200.00	\$131,379.50
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$1,665.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$3,987.00
Small Contributions	C5	\$283.28	\$0.00	\$283.28	\$13,431.57
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	\$1,080.07
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		\$483.28	\$0.00	\$483.28	\$151,543.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$122.22	\$0.00	\$122.22	\$86,448.66
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	\$34.84	\$0.00	\$34.84	\$8,748.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,573.81
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		\$157.06	\$0.00	\$157.06	\$96,770.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$157.06			

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Pre-Primary Election

Covers 07/01/2022 to 07/16/2022

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Carrigan, Harry Address: 940 N Venice Ave, Tucson, AZ 85711 Occupation: Retired, Retired Memo: Donation made online, \$50 or more	07/05/2022	\$100.00 Cash	\$1,800.00
Name: Krznarich, Eric Address: 421 W Morondo Ave, Ajo, AZ 85321 Occupation: Firefighter, Goldwater Range Fire Dept. Memo: Donation made online, \$50 or more	07/08/2022	\$100.00 Cash	\$100.00
Total of Individual Contributions		\$200.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$200.00	

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Pre-Primary Election

Covers 07/01/2022 to 07/16/2022

Schedule In-State Contributions of \$100 or Less

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/05/2022	\$8.28	\$13,431.57
Address:			Cash	
Memo:	Amex rebate.			
Name:	Multiple Contributors	07/11/2022	\$20.00	\$13,431.57
Address:			Cash	
Memo:	Donation made online, \$50 or less			
Name:	Multiple Contributors	07/12/2022	\$255.00	\$13,431.57
Address:			Cash	
Memo:	Aggregate donations \$50 or less, 7 donations			
Total of Small Contributions			\$283.28	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$283.28	

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Pre-Primary Election

Covers 07/01/2022 to 07/16/2022

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MailChimp	07/05/2022	\$63.84	\$127.68
Address:	675 Ponce de Leon Ave NE, Atlanta, GA 30308		Cash	
Category:	Communications - Mailings			
Memo:	Paid with Amex card			
Name:	VONAGE	07/05/2022	\$43.39	\$662.81
Address:	2147 State Route 27, Edison, NJ 08817		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone bill, paid with Amex card			
Name:	Zoom	07/05/2022	\$14.99	\$29.98
Address:	55 Almaden Blvd, FI 6, San Jose, CA 95113		Cash	
Category:	Overhead - Software			
Memo:	Meeting software. Paid with Amex card			
Total of Operating Expenses			\$122.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$122.22	

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Pre-Primary Election

Covers 07/01/2022 to 07/16/2022

Schedule E4 - Aggregate Small Expenses

	Date	Amount	Cycle To Date
Name: Multiple Contributors	07/12/2022	\$34.84	\$8,748.00
Address:		Cash	
Trans. Type: Aggregate Expenses less than \$250 (Cash)			
Memo: Aggregate credit card fees. 7 transactions			
Total of Aggregate Small Expenses		\$34.84	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Aggregate Small Expenses		\$34.84	