

Complaint Regarding unreported in-kind contributions from Florence Unified School District by Pinal County Republican Committee LLC

On behalf of the Pinal County Democratic Party the following complaint is filed with your office. Beginning in December of 2015, Invoices from the Florence Unified School District show The Pinal County Republican Committee reduced costs associated with rental of the FUSD District Auditorium and showing a discount of the hourly rental rate but retaining the charge for personnel to lock and unlock the building. Please see the Florence Unified School District #1 District Facilities Summary of Fees. We have found no reports filed since December 15, 2015, that account for the In-Kind Donations. Summary Sheets from end of Cycle Reports are included for all cycles ending between 2015 and now. We included the full reports from End of Year 2015 and End of Cycle 2016. You can access these reports via Arizona Secretary of State's Election Funds Portal at [SeeTheMoney \(az.gov\)](https://www.az.gov/SeeTheMoney). We have identified 77 meetings that were held with the Party receiving In-Kind Donations from FUSD #1 with a value of \$16,820.

[A.R.S. 16-971 11](#). "In-kind contribution" means a contribution of goods, services or anything of value that is provided without charge or at less than the usual and normal charge.

The Pinal County Republican Committee needs to either correctly report past and ongoing in-kind contributions or pay the difference, thus returning the discounted fees. As for the Florence Unified School District, in kind donations violate A.R.S 15-511 and they should cease making any kind of contributions to the Pinal County Republican Party using public funds, and per 15-511

Pinal County Chair
Lisa Sanor

(856) 571-0460

RECEIVED

APR 12 2023

PINAL COUNTY SCHOOL OFFICE



RECEIVED

APR 12 2023

Pinal County
Elections Dept

Total Meetings	Hours Per Meeting	Rate	Total per Bill	
11	4.5	50 \$	2,475.00	2015
11	4	50 \$	2,200.00	2017
10	4	50 \$	2,000.00	2018
10	4	50 \$	2,000.00	2019
6	4.5	50 \$	1,350.00	2020
2	4.5	50 \$	450.00	2021
3	4.5	50 \$	675.00	2021
6	4.5	50 \$	1,350.00	2021
6	4.5	50 \$	1,350.00	2022 Invoiced in 2021
6	4.5	50 \$	1,350.00	2022
6	4.5	60 \$	1,620.00	2023 Invoiced in 2022
77	48	\$	16,820.00	

Community Education Department

District Facilities Summary of Fees

<u>School Facility</u>	Class 1	Class 2	Class 3	Class 4	Additional Light Charges
Auditorium, District Office	Out of pocket expenses	\$35.00 hr.	\$60.00 hr.	\$160.00 hr.	
Band/Music Room	Out of pocket expenses	\$25.00 hr.	\$30.00 hr.	\$55.00 hr.	
Multipurpose with Kitchen (Elementary Only)	Out of pocket expenses	\$40.00 hr.	\$55.00 hr.	\$110.00 hr.	
Multipurpose w/o Kitchen (Elementary Only)	Out of pocket expenses	\$35.00 hr.	\$50.00 hr.	\$75.00 hr.	
Cafeteria with Kitchen (High School Only)	Out of pocket expenses	\$40.00 hr.	\$70.00 hr.	\$110.00 hr.	
Cafeteria w/o Kitchen (High School Only)	Out of pocket expenses	\$35.00 hr.	\$65.00 hr.	\$80.00 hr.	
Classroom	Out of pocket expenses	\$25.00 hr.	\$30.00 hr.	\$55.00 hr.	
Baseball/Softball , HS Varsity Fields	Out of pocket expenses	\$35.00 hr.	\$45.00 hr.	\$55.00 hr.	\$35.00 an hour (2 hr. minimum)
Baseball/Softball, HS Practice Fields	Out of pocket expenses	\$30.00 hr.	\$35.00 hr.	\$45.00 hr.	\$35.00 an hour (2 hr. minimum)
Football/Soccer/Band Fields, HS Practice Fields	Out of pocket expenses	\$30.00 hr.	\$35.00 hr.	\$45.00 hr.	\$35.00 an hour (2 hr. minimum)
Football/Soccer/Band Fields , HS Varsity Fields	Out of pocket expenses	\$65.00 hr.	\$75.00 hr.	\$85.00 hr.	\$35.00 an hour (2 hr. minimum)
Baseball/Football/Softball Fields, K8	Out of pocket expenses	\$25.00 hr. per field	\$30.00 hr. per field	\$45.00 hr. per field	\$35.00 an hour (2 hr. minimum)
Practice Fields, HS	Out of pocket expenses	\$30.00 hr.	\$40.00 hr.	\$60.00 hr.	\$35.00 an hour (2 hr. minimum)
Track	Out of pocket expenses	\$65.00 hr.	\$75.00 hr.	\$85.00 hr.	\$35.00 an hour (2 hr. minimum)
Library, K8	Out of pocket expenses	\$40.00 hr.	\$45.00 hr.	\$70.00 hr.	
Library, HS	Out of pocket expenses	\$40.00 hr.	\$65.00 hr.	\$160.00 hr.	
Gymnasium, Large (Poston Butte High)	Out of pocket expenses	\$135.00 hr.	\$165.00 hr.	\$190.00 hr.	
Gymnasium, K8	Out of pocket expenses	\$45.00 hr.	\$60.00 hr.	\$80.00 hr.	
Gymnasium HS, Large	Out of pocket expenses	\$55.00 hr.	\$75.00 hr.	\$135.00 hr.	
Gymnasium HS, Small	Out of pocket expenses	\$40.00 hr.	\$65.00 hr.	\$105.00 hr.	
Amphitheater (Poston Butte)	Out of pocket expenses	\$40.00 hr.	\$65.00 hr.	\$105.00 hr.	
School Parking Lot	Out of pocket expenses	\$30.00 hr.	\$35.00 hr.	\$50.00 hr.	\$40.00 an hour (2 hr. minimum)



P.O. Box 2850
 Florence, Arizona 85132
 ATTN: Monti Martinez, Finance Specialist
 Phone: 480-987-5386
 Fax: 480-882-1816

INVOICE PCRC#1
 DATE: DECEMBER 14, 2015

TO:
 Pinal County Republican Committee
 1669 E. Gabrilla Drive
 Casa Grande, AZ 85122

FOR:
 Use of Facilities 2016
 FUSD District Office Auditorium

DESCRIPTION	HOURS	RATE	AMOUNT
Pinal County Republican Committee Meeting at District Office Auditorium Jan. 16, March 19, April 16, May 21, June 18, July 16, Aug. 20, Sept. 17, Oct. 15, Nov. 19, Dec. 17, 2016 from 7:30 am – 12:00 pm	4.5 x 11	\$50.00	\$2475.00
Custodial Open and Close for dates above	2.0 x 11	\$28.00	\$616.00
Please remit to: Florence Unified School District. ATTN: Monti Martinez P.O. Box 2850 Florence, AZ 85132 Thank you.			
TOTAL			\$3091.00

Thank you for choosing Florence Unified School District facilities!



P.O. Box 2850
 Florence, Arizona 85132
 ATTN: Monti Martinez, Finance Specialist
 Phone: 480-987-5386
 Fax: 480-882-1816

INVOICE PCRC#1REVISED
 DATE: DECEMBER 14, 2015

TO:
 Pinal County Republican Committee
 1669 E. Gabrilla Drive
 Casa Grande, AZ 85122

FOR:
 Use of Facilities 2016
 FUSD District Office Auditorium

DESCRIPTION	HOURS	RATE	AMOUNT
Pinal County Republican Committee Meeting at District Office Auditorium Jan. 16, March 19, April 16, May 21, June 18, July 16, Aug. 20, Sept. 17, Oct. 15, Nov. 19, Dec. 17, 2016 from 7:30 am – 12:00 pm	4.5 x 11	\$50.00	\$2475.00
Custodial Open and Close for dates above	2.0 x 11	\$28.00	\$616.00
Per Dr. Fuller – No charge for facility -- 8-31-15			-\$2475.00
Please remit to: Florence Unified School District. ATTN: Monti Martinez P.O. Box 2850 Florence, AZ 85132 Thank you.			
TOTAL			\$616.00

Thank you for choosing Florence Unified School District facilities!

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INVOICE

FLORENCE UNIFIED SCHOOL DISTRICT NO. 1

Monti Martinez
FINANCE SERVICES
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-882-1816

INVOICE NO.: PCRC#2
DATE: January 20, 2017

To: Pinal County Republican Committee
1669 E. Gabrilla Drive
Casa Grande, AZ 85122

DESCRIPTION	Hours	Days	Rate	Amount
Pinal County Republican Committee				
FUSD District Office Auditorium				
1-21-17 9:00 am -12:00 pm	3.00	1.00	50.00	\$ 150.00
				\$ -
Custodial Open and Close	2.00	1.00	28.00	\$ 56.00
TOTAL				\$ 206.00

Make all checks payable to **Florence Unified School District No. 1**

Total due in 30 days

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!



INVOICE

FLORENCE UNIFIED SCHOOL DISTRICT NO. 1

Monti Martinez
FINANCE SERVICES
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-882-1816

INVOICE NO.: PCRC#3
DATE: March 14, 2017

To: Pinal County Republican Committee
5280 N. Valley Drive
Apache Junction, AZ

DESCRIPTION	Hours	Days	Rate	Amount
Pinal County Republican Committee				
FUSD District Office Auditorium				
8:00 am - 12:00 pm / 3-18, 4-15, 5-20	4.00	10.00	50.00	\$ 2,000.00
6-17, 7-15, 8-19, 9-16, 10-21, 11-18, 12-16				\$ -
Custodial Open and Close	2.00	10.00	28.00	\$ 560.00
TOTAL				\$ 2,560.00

Make all checks payable to **Florence Unified School District No. 1**

Total due in 30 days

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!



INVOICE

FLORENCE UNIFIED SCHOOL DISTRICT NO. 1

Monti Martinez
FINANCE SERVICES
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-882-1816

INVOICE NO.: PCRC#3-Revised
DATE: August 22, 2017

To: Pinal County Republican Committee
5280 N. Valley Drive
Apache Junction, AZ
Attention: Michael Burke

DESCRIPTION	Hours	Days	Rate	Amount
Pinal County Republican Committee				
FUSD District Office Auditorium				
8:00 am - 12:00 pm / 3-18, 4-15, 5-20				
6-17, 7-15, 8-19, 9-16, 10-21, 11-18, 12-16				
Custodial Open and Close	2.00	10.00	28.00	\$ 560.00
TOTAL				\$ 560.00

Make all checks payable to **Florence Unified School District No. 1**

Total due in 30 days

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!

8-22-17 Michael Burke 609-772-0100
mjburke917@gmail.com



INVOICE

FLORENCE UNIFIED SCHOOL DISTRICT NO. 1

Monti Martinez
FINANCE SERVICES
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-882-1816

INVOICE NO.: PCRC#4
DATE: March 21, 2018

To: Pinal County Republican Committee
1814 W. Desert Spring Way
San Tan Valley, AZ
Attention: Michael Burke

DESCRIPTION	Hours	Days	Rate	Amount
Pinal County Republican Committee				
FUSD District Office Auditorium				
8:00 am - 12:00 pm / 3-17, 4-21, 5-19, 6-16				
/7-21, 8-18, 9-15, 10-20, 11-17, 12-15, 2018				
Custodial Open and Close	2.00	10.00	28.00	\$ 560.00
			TOTAL	\$ 560.00

Make all checks payable to **Florence Unified School District No. 1**
Total due in 30 days
Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!



INVOICE

FLORENCE UNIFIED SCHOOL DISTRICT NO. 1

Monti Martinez
FINANCE SERVICES
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-882-1816

INVOICE NO.: PCRC 19-20
DATE: February 6, 2019

To: Pinal County Republican Committee
1814 W. Desert Spring Way
San Tan Valley, AZ
Attention: Michael Burke

DESCRIPTION	Hours	Days	Rate	Amount
Pinal County Republican Committee				
FUSD District Office Auditorium				
8:00 am - 12:30 pm				
1/18, 2/15, 3/21, 4/18, 5/16, 6/20				
Custodial Open and Close	2.00	6.00	28.00	\$ 336.00
TOTAL				\$ 336.00

Make all checks payable to **Florence Unified School District No. 1**

Total due in 30 days

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!



INVOICE

FLORENCE UNIFIED SCHOOL DISTRICT NO. 1

Monti Martinez
FINANCE SERVICES
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-882-1816

INVOICE NO.: PCRC#5
DATE: February 6, 2019

To: Pinal County Republican Committee
1814 W. Desert Spring Way
San Tan Valley, AZ
Attention: Michael Burke

DESCRIPTION	Hours	Days	Rate	Amount
Pinal County Republican Committee				
FUSD District Office Auditorium				
8:00 am - 12:00 pm				
1-19, 2-16, 3-16, 4-20, 5-18, 6-15,				
7-20, 8-17, 9-21 , 10-19, 11-16, 12-21, 2019				
Custodial Open and Close	2.00	12.00	28.00	\$ 672.00
9.28			TOTAL	\$ 672.00

Make all checks payable to **Florence Unified School District No. 1**

Total due in 30 days

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!

credit — 2-16-19 cancelled
done
credit — 5-18-19 cancelled
done

Billed \$672.00
Paid \$560.00



INVOICE

FLORENCE UNIFIED SCHOOL DISTRICT NO. 1

Monti Martinez
FINANCE SERVICES
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-882-1816

INVOICE NO.: PCRC 19-20 REVISED
DATE: April 22, 2020

To: Pinal County Republican Committee
1814 W. Desert Spring Way
San Tan Valley, AZ
Attention: Michael Burke

DESCRIPTION	Hours	Days	Rate	Amount
Pinal County Republican Committee				
FUSD District Office Auditorium				
8:00 am - 12:30 pm				
1/18, 2/15				
Removed dates due to school closure				
Custodial Open and Close	2.00	2.00	28.00	\$ 112.00
TOTAL				\$ 112.00

Make all checks payable to **Florence Unified School District No. 1**

Total due in 30 days

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!



INVOICE

FLORENCE UNIFIED SCHOOL DISTRICT NO. 1

Monti Martinez
FINANCE SERVICES
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-882-1816

INVOICE NO.: PCRC 20-21
DATE: September 18, 2020

To: Pinal County Republican Committee
1814 W. Desert Spring Way
San Tan Valley, AZ
Attention: Michael Burke

DESCRIPTION	Hours	Days	Rate	Amount
Pinal County Republican Committee				
FUSD District Office Auditorium				
8:00 am - 12:30 pm				
9/19, 10/17, 11/21, 12/19				
Custodial Open and Close	2.00	4.00	28.00	\$ 224.00
TOTAL				\$ 224.00

Make all checks payable to **Florence Unified School District No. 1**

Total due in 30 days

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!



INVOICE



FLORENCE UNIFIED SCHOOL DISTRICT NO. 1-COMMUNITY EDUCATION

Joleen Carberry
FINANCE SERVICES
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-987-5381

INVOICE NO.: PCRC 2021-2
DATE: February 10, 2021

To: Pinal County Republican Committee
1814 W. Desert Spring Way
San Tan Valley, AZ
Attention: Michael Burke

DESCRIPTION	Hours	Days	Rate	Amount
Pinal County Republican Committee				
FUSD District Office Auditorium				
8:00 am - 12:30 pm				
02/20 and 03/20				
Custodial Open and Close	2.00	2.00	28.00	\$ 112.00
Current Credit on Account				\$ (112.00)
TOTAL				\$ -

Make all checks payable to Florence Unified School District No. 1 Community Education

All invoices are Net 30 terms

Payment due prior to event

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!



INVOICE



FLORENCE UNIFIED SCHOOL DISTRICT NO. 1-COMMUNITY EDUCATION

Joleen Carberry
FINANCE SERVICES
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-987-5381

INVOICE NO.: PCRC 2021-3
DATE: March 23, 2021

To: Pinal County Republican Committee
2362 W Bonnie Lane
Queen Creek, AZ
Attention: Nick Myers

DESCRIPTION	Hours	Days	Rate	Amount
Pinal County Republican Committee				
FUSD District Office Auditorium				
8:00 am - 12:30 pm				
04/17, 05/15, 06/19				
Custodial Open and Close	2.00	3.00	28.00	\$ 168.00
TOTAL				\$ 168.00

Make all checks payable to Florence Unified School District No. 1 Community Education

All invoices are Net 30 terms

Payment due prior to event

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!



INVOICE



FLORENCE UNIFIED SCHOOL DISTRICT NO. 1-COMMUNITY EDUCATION

Joleen Carberry
FINANCE SERVICES
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-987-5381

INVOICE NO.: PCR21-22
DATE: June 28, 2021

To: Pinal County Republican Committee
2362 W Bonnie Lane
Queen Creek, AZ
Attn: Nick Myers

DESCRIPTION	Hours	Days	Rate	Amount
Pinal County Republican Committee				
FUSD District Office - Auditorium				
8:00a - 12:30p				
07/17, 08/21, 09/18, 10/16, 11/20, 12/11				
Custodial-Open/Close	2.00	6.00	28.00	\$ 336.00
TOTAL				\$ 336.00

Make all checks payable to Florence Unified School District No. 1 Community Education

All invoices are Net 30 terms

Payment due prior to event

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!



INVOICE



FLORENCE UNIFIED SCHOOL DISTRICT NO. 1-COMMUNITY EDUCATION

Joleen Carberry
FINANCE SERVICES
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-987-5381

INVOICE NO.: PCR21-22-2
DATE: December 14, 2021

To: Pinal County Republican Committee
2362 W Bonnie Lane
Queen Creek, AZ
Attn: Nick Myers

DESCRIPTION	Hours	Days	Rate	Amount
Pinal County Republican Committee				
FUSD District Office - Auditorium				
8a - 12:30p				
01/15, 02/19, 03/19, 04/16, 05/21, 06/18				
Custodial-Open/Close	2.00	6.00	28.00	\$ 336.00
			TOTAL	\$ 336.00

Make all checks payable to Florence Unified School District No. 1 Community Education

All invoices are Net 30 terms

Payment due prior to event

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!

INVOICE



FLORENCE UNIFIED SCHOOL DISTRICT NO. 1-COMMUNITY EDUCATION

FUSD Community Education
ATTN: Joleen Carberry
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-987-5381

INVOICE NO.: PCR2223
DATE: June 10, 2022

To: Pinal County Republican Committee
2365 W Bonnie Lane
Queen Creek, AZ
Attn: Nick Myers

DESCRIPTION	Hours	Days	Rate	Amount
Pinal Cuntty Republican Committee				
FUSD District Office-Auditorium				
07/16, 08/20, 09/17, 10/15, 11/19, 12/10				
8a - 12:30p				
Custodial-Open/Close	2.00	6.00	38.00	\$ 456.00
TOTAL				\$ 456.00

Make all checks payable to Florence Unified School District No. 1 Community Education

All invoices are Net 30 terms

Payment due prior to event

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!

INVOICE



FLORENCE UNIFIED SCHOOL DISTRICT NO. 1-COMMUNITY EDUCATION

FUSD Community Education
ATTN: Joleen Carberry
P O BOX 2850
FLORENCE, AZ 85132
(P) 480-987-5386
(F) 480-987-5381

INVOICE NO.: PCR2223-2
DATE: December 1, 2022

To: Pinal County Republican Committee
5996 W Bushwood Way
Florence, AZ 85132
Attn: Kathy Leaman

DESCRIPTION	Hours	Days	Rate	Amount
Pinal Cunty Republican Committee				
FUSD District Office-Auditorium				
01/21, 02/18, 03/18, 04/15, 05/20, 06/17				
8a - 12:30p				
Custodial-Open/Close	2.00	6.00	38.00	\$ 456.00
TOTAL				\$ 456.00

Make all checks payable to Florence Unified School District No. 1 Community Education

All invoices are Net 30 terms

Payment due prior to event

Overdue accounts subject to a service charge of 1% per month

THANK YOU FOR YOUR BUSINESS!

State of Arizona



Campaign Finance Report

Pinal County Republican Committee 2009
Committee #: 201000050

Treasurer: Martin, John
23411 E Orville St, Florence, AZ 85132
Phone: (520) 251-2689
Email: cactusforest@gmail.com

Amended 2016 January 31st Report

Election Cycle: 2015-2016
Date Filed: January 25, 2016
Reporting Period: November 25, 2014-December 31, 2015

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,324.20
Total Cash Receipts this Reporting Period:	\$6,615.04
Total Cash Disbursements this Reporting Period:	\$7,323.88
Cash Balance at End of Reporting Period:	\$6,615.36

Report ID: 150530

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	\$5,270.00	\$0.00	\$5,270.00	\$5,270.00
Contributions from Political Committees	C3	\$650.00	\$0.00	\$650.00	\$650.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$695.00	\$0.00	\$695.00	\$695.00
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	\$0.04	\$0.00	\$0.04	\$0.04
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		\$6,615.04	\$0.00	\$6,615.04	\$6,615.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,136.01	\$0.00	\$7,136.01	\$7,136.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$187.87	\$0.00	\$187.87	\$187.87
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
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,323.88	\$0.00	\$7,323.88	\$7,323.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,323.88			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	McCord, Michael P	01/07/2015	\$75.00	\$85.00
Address:	1781 E Denim Trl, San Tan Valley, AZ 85143		Cash	
Occupation:	Executive Director, Excalibur Charter School			
Memo:	2 Tickets			
Name:	Gill, Larry	01/11/2015	\$275.00	\$275.00
Address:	10880 E Cordova St, Gold Canyon, AZ 85118		Cash	
Occupation:	Retired			
Memo:	8 Tickets			
Name:	Larsen, Seraphim L	01/11/2015	\$40.00	\$40.00
Address:	23411 E Orville St, Florence, AZ 85132		Cash	
Occupation:	Technical writer, Intel Corp			
Memo:	1 Ticket			
Name:	Finchem, Mark	01/13/2015	\$40.00	\$40.00
Address:	Unknown, Unknown, AZ 00000		Cash	
Occupation:	State Legislator, State of AZ			
Memo:	1 Ticket			
Name:	Ross, Virginia M.	01/16/2015	\$275.00	\$275.00
Address:	34410 N Damietta Trl, San Tan Valley, AZ 85143		Cash	
Occupation:	Contract Negotiator, IBM			
Name:	Evans, Charles	01/17/2015	\$75.00	\$75.00
Address:	38297 S Desert Bluff Dr, Tucson, AZ 85739		Cash	
Occupation:	Retired, N/A			
Memo:	2 Tickets			
Name:	Manning, Barabara	01/17/2015	\$75.00	\$75.00
Address:	3939 N Monument Dr, Florence, AZ 85132		Cash	
Occupation:	Retired			
Memo:	2 Tickets			
Name:	Messinger, Paul	01/17/2015	\$75.00	\$75.00
Address:	32130 N Echo Canyon Rd, San Tan Valley, AZ 85143		Cash	
Occupation:	Retired, N/A			
Memo:	2 Tickets			
Name:	JOHNSON, GEORGE	01/21/2015	\$275.00	\$275.00
Address:	5230 E Shea Blvd, Scottsdale, AZ 85254		Cash	
Occupation:	LAND DEVELOPER, JOHNSON INTERNATIONAL, INC.			
Memo:	8 Tickets			
Name:	Babeu, Paul	01/23/2015	\$275.00	\$275.00
Address:	270 E Hunt Hwy, San Tan Valley, AZ 85143		Cash	
Occupation:	Pinal County Sheriff			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Tran, Hieu	01/23/2015	\$275.00	\$275.00
Address:	2208 W Baseline Ave, Apache Junction, AZ 85120		Cash	
Memo:	8 Tickets			
Name:	Shreves, Garland	01/24/2015	\$275.00	\$275.00
Address:	Unknown, Unknown, AZ 00000		Cash	
Occupation:	Unknown, Unknown			
Memo:	8 Tickets			
Name:	DiPietro, Marian	01/28/2015	\$500.00	\$500.00
Address:	37510 Ocotillo Dr, Saddlebrooke, AZ 85739		Cash	
Occupation:	Retired			
Memo:	16 Tickets			
Name:	Roberts, Bret	01/29/2015	\$275.00	\$285.00
Address:	18456 N Ibis Way, Maricopa, AZ 85138		Cash	
Occupation:	Constable, Pinal County			
Memo:	8 Tickets			
Name:	Banks, Debra L	01/30/2015	\$40.00	\$40.00
Address:	126 W Saddle Way, San Tan Valley, AZ 85143		Cash	
Occupation:	Ed Consultant, Consultant			
Memo:	1 Ticket			
Name:	Wall, Karen	01/30/2015	\$40.00	\$40.00
Address:	3727 N Monument Dr, Florence, AZ 85132		Cash	
Occupation:	Retired			
Memo:	1 Ticket			
Name:	McLaughlin, Hugh	02/01/2015	\$275.00	\$275.00
Address:	4293 N Winchester Rd, Apache Junction, AZ 85119		Cash	
Occupation:	Retired			
Memo:	8 Tickets			
Name:	Seachris, Mike	02/03/2015	\$75.00	\$75.00
Address:	15705 W Hopi Dr, Casa Grande, AZ 85122		Cash	
Memo:	2 Tickets			
Name:	Kelly, Dena	02/04/2015	\$75.00	\$75.00
Address:	12264 N Curtis Ln, Florence, AZ 85132		Cash	
Memo:	2 Tickets			
Name:	Littleton, Irene	02/05/2015	\$75.00	\$75.00
Address:	1669 E Gabrilla Dr, Casa Grande, AZ 85122		Cash	
Occupation:	Recruiter, Intel			
Memo:	2 Tickets			
Name:	Smith, Susan Bitter	02/05/2015	\$40.00	\$40.00
Address:	Unknown, Unknown, Unkno 00000		Cash	
Memo:	1 Ticket			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Martinez, Teresa	02/10/2015	\$40.00	\$40.00
Address:	??, ??, AZ 00000		Cash	
Memo:	1 Ticket			
Name:	Broussard, Jill	02/11/2015	\$75.00	\$75.00
Address:	3552 E Superior Rd, San Tan Valley, AZ 85143		Cash	
Occupation:	County School Superintendent, Pinal County			
Memo:	2 Tickets			
Name:	Lacey, Patrick	02/13/2015	\$40.00	\$80.00
Address:	PO Box 489, Maricopa, AZ 85139		Cash	
Occupation:	Window Cleaning, Self Employed			
Memo:	1 Ticket			
Name:	Hawkins, Nancy	02/15/2015	\$60.00	\$70.00
Address:	3251 E Jackpot Ln, Casa Grande, AZ 85194		Cash	
Occupation:	Real Estate, Self			
Memo:	1 Ticket			
Name:	Jason, Hayes	02/15/2015	\$115.00	\$115.00
Address:	1124 E Jahns Dr, Casa Grande, AZ 85122		Cash	
Memo:	3 Tickets			
Name:	Jorgenson, Raymond	02/15/2015	\$40.00	\$40.00
Address:	521 W Jardin Loop, Casa Grande, AZ 85122		Cash	
Memo:	1 Ticket			
Name:	Kennedy, Arthur E	02/15/2015	\$85.00	\$85.00
Address:	PO Box 2012, Arizona City, AZ 85123		Cash	
Occupation:	retired, N/A			
Memo:	2 Tickets			
Name:	Lacey, Patrick	02/15/2015	\$40.00	\$80.00
Address:	PO Box 489, Maricopa, AZ 85139		Cash	
Occupation:	Window Cleaning, Self Employed			
Memo:	1 Ticket			
Name:	Matthais, Mary Lee	02/15/2015	\$40.00	\$40.00
Address:	1191 E Avenida Grande, Casa Grande, AZ 85122		Cash	
Occupation:	Retired, N/A			
Memo:	1 Ticket			
Name:	Matthias, Mary Lee	02/15/2015	\$40.00	\$40.00
Address:	1191 E Avenida Grande, Casa Grande, AZ 85122		Cash	
Occupation:	Retired, N/A			
Memo:	1 Ticket			
Name:	Peggy, Weathers	02/15/2015	\$85.00	\$85.00
Address:	1626 E Silver Reef Dr, Casa Grande, AZ 85122		Cash	
Memo:	2 Tickets			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PRATT, JANICE	02/15/2015	\$75.00	\$75.00
Address:	425 E Providence Dr, Casa Grande, AZ 85122		Cash	
Occupation:	Asst Dean, Central Arizona College			
Memo:	2 Tickets			
Name:	Preskitt, Jay	02/15/2015	\$125.00	\$125.00
Address:	PO Box 1515, Arizona City, AZ 85123		Cash	
Occupation:	Retired			
Memo:	2 Tickets			
Name:	Rhodes, Debra Shaw	02/15/2015	\$80.00	\$80.00
Address:	??, ??, ?? 00000		Cash	
Memo:	2 Tickets			
Name:	Rodriguez, Mary	02/15/2015	\$45.00	\$45.00
Address:	1532 E Irene Dr, Casa Grande, AZ 85122		Cash	
Memo:	1 Ticket			
Name:	Scott, Irving	02/15/2015	\$140.00	\$145.00
Address:	Unknown, Unknown, AZ 00000		Cash	
Occupation:	Advertising, Casa Grande Newspaper			
Memo:	3 Tickets			
Name:	Telvin, Creighton	02/15/2015	\$75.00	\$115.00
Address:	Unknown, Unknown, Unkno 00000		Cash	
Memo:	2 Tickets			
Name:	Telvin, Gallian	02/15/2015	\$40.00	\$115.00
Address:	Unknown, Unknown, Unkno 00000		Cash	
Memo:	1 Ticket			
Name:	Voelker, Michael	02/15/2015	\$80.00	\$80.00
Address:	1662 E Carolyn Way, Casa Grande, AZ 85122		Cash	
Memo:	2 Tickets			
Name:	Wason, Barbara A	02/15/2015	\$85.00	\$85.00
Address:	1586 E 12th St, Casa Grande, AZ 85122		Cash	
Memo:	2 Tickets			
Name:	Ortman, William	02/16/2015	\$75.00	\$75.00
Address:	Unknown, Unknown, Unkno 00000		Cash	
Memo:	2 Tickets			
Name:	Tarango, Tino	02/25/2015	\$225.00	\$225.00
Address:	Unknown, Unknown, Unkno 00000		Cash	
Memo:	6 Tickets			
Name:	Bachmann, Wayne	03/21/2015	\$5.00	\$5.00
Address:	1040 E Gramm Rd, San Tan Valley, AZ 85143		Cash	
Occupation:	Contractor, Self			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bird, Glenda	03/21/2015	\$5.00	\$5.00
Address:	1446 E Douglas St, Casa Grande, AZ 85122		Cash	
Occupation:	Retired			
Name:	DePietro, Marian	03/21/2015	\$10.00	\$10.00
Address:	37510 S Ocotillo Canyon Dr, Tucson, AZ 85739		Cash	
Occupation:	Retired			
Name:	Gotay, Camilo	03/21/2015	\$5.00	\$5.00
Address:	39011 S Running Roses Ln, Tucson, AZ 85739		Cash	
Occupation:	Retired			
Name:	Hallgren, Beth C.	03/21/2015	\$5.00	\$5.00
Address:	3400 S Ironwood Dr, Lot 236, Apache Junction, AZ 85120		Cash	
Occupation:	Retired, N/A			
Name:	Hawkins, Nancy	03/21/2015	\$10.00	\$70.00
Address:	3251 E Jackpot Ln, Casa Grande, AZ 85194		Cash	
Occupation:	Real Estate, Self			
Name:	Hill, Robert	03/21/2015	\$5.00	\$5.00
Address:	2961 S Lookout Rdg, Gold Canyon, AZ 85118		Cash	
Occupation:	retired			
Name:	McCord, Michael P	03/21/2015	\$10.00	\$85.00
Address:	1781 E Denim Trl, San Tan Valley, AZ 85143		Cash	
Occupation:	Executive Director, Excalibur Charter School			
Name:	Roberts, Bret	03/21/2015	\$10.00	\$285.00
Address:	18456 N Ibis Way, Maricopa, AZ 85138		Cash	
Occupation:	Constable, Pinal County			
Name:	Scott, Irving	03/21/2015	\$5.00	\$145.00
Address:	Unknown, Unknown, AZ 00000		Cash	
Occupation:	Advertising, Casa Grande Newspaper			
Name:	Sundt, Karen	03/21/2015	\$5.00	\$5.00
Address:	619 S Camino Sereno, Apache Junction, AZ 85119		Cash	
Occupation:	Photographer, Self			
Name:	Tevuult, Dorrine	03/21/2015	\$10.00	\$10.00
Address:	Unknown, Unknown, AZ 00000		Cash	
Occupation:	Planning, Avnet			
Name:	Torres, Roy	03/21/2015	\$10.00	\$50.00
Address:	33108 N Roadrunner Ln, San Tan Valley, AZ 85142		Cash	
Occupation:	Recruiter, Prudential			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Van Guilder, Harold	03/21/2015	\$5.00	\$5.00
Address:	1641 E Christina St, Casa Grande, AZ 85122		Cash	
Occupation:	Retired			
Name:	Torres, Roy	12/04/2015	\$40.00	\$50.00
Address:	33108 N Roadrunner Ln, San Tan Valley, AZ 85142		Cash	
Occupation:	Recruiter, Prudential			
Memo:	1 Ticket			
Total of Individual Contributions			\$5,270.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,270.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: 201600185 - Committee to Elect Kelli Ward 2016	02/25/2015	\$150.00	\$150.00
Address: 1990 McCulloch Blvd N, # D-228, Lake Havasu City, AZ 86403		Cash	
Name: Fiscal Leadership & Knowing Economics (Flake	02/25/2015	\$500.00	\$500.00
Address: PO Box 13692, Tempe, AZ 85284		Cash	
Memo: Contribution			
Total of Contributions from Committees		\$650.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$650.00	

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

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/21/2015	\$420.00	\$695.00
Address:			Cash	
Memo:	Raffle Profit			
Name:	Multiple Contributors	02/25/2015	\$275.00	\$695.00
Address:			Cash	
Memo:	8 Tickets			
Total of Small Contributions			\$695.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$695.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wells Fargo Bank	12/10/2014	\$110.00	\$140.00
Address:	6270 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Wells Fargo Bank	01/13/2015	\$15.00	\$140.00
Address:	6270 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bankcard fee			
Name:	Pinal County Government	01/21/2015	\$150.00	\$400.00
Address:	PO Box 827, Florence, AZ 85132		Cash	
Category:	Overhead - Rent			
Memo:	3 mo room rent			
Name:	Central AZ Fair Assn	02/03/2015	\$160.00	\$160.00
Address:	PO Box 3110, Casa Grande, AZ 85122		Cash	
Category:	Event Expenses - Event site rentals			
Name:	1 & 1 Internet	02/04/2015	\$44.58	\$44.58
Address:	701 Lee Rd, Ste 300, Chesterbrook, PA 19087		Cash	
Category:	Communications - Other			
Memo:	Website			
Name:	Thunderbird Trophies	02/09/2015	\$318.40	\$318.40
Address:	1414 N 7th St, Phoenix, AZ 85006		Cash	
Category:	Event Expenses - Prizes			
Name:	Wells Fargo Bank	02/11/2015	\$15.00	\$140.00
Address:	6270 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bankcard fee			
Name:	THE PROPERTY CONFERENCE CENTER	02/13/2015	\$250.00	\$3,732.65
Address:	PO Box 10678, , Casa Grande, AZ 85222		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Deposit			
Name:	Office Max #899	02/23/2015	\$100.21	\$175.17
Address:	1314 E Florence Blvd, Casa Grande, AZ 85222		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	LDL			
Name:	Arizona Chili Open	02/24/2015	\$25.00	\$25.00
Address:	PO Box 10460, Casa Grande, AZ 85130		Cash	
Category:	Event Expenses - Event site rentals			
Name:	VISTA PRINT	02/25/2015	\$19.98	\$19.98
Address:	100 Hayden Ave, , Lexington, MA 02421		Cash	
Category:	Overhead - Office supplies			
Memo:	Business cards			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sign King of Arizona LLC	03/09/2015	\$181.09	\$181.09
Address:	325 S. Westwood Dr., Unit #1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Name:	Walmart	03/09/2015	\$13.49	\$144.57
Address:	1741 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Event Expenses - Other			
Name:	Office Max #899	03/12/2015	\$74.96	\$175.17
Address:	1314 E Florence Blvd, Casa Grande, AZ 85222		Cash	
Category:	Overhead - Office supplies			
Name:	USPS - Coolidge	03/16/2015	\$8.82	\$8.82
Address:	229 W Central Ave, Coolidge, AZ 85128		Cash	
Category:	Communications - Postage			
Name:	Manfredi, Vincent	03/23/2015	\$133.44	\$133.44
Address:	45502 W Dirk St, Maricopa, AZ 85139		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	LDL			
Name:	Manning, Barabara	03/23/2015	\$244.02	\$244.02
Address:	3939 N Monument Dr, Florence, AZ 85132		Cash	
Occupation:	Retired			
Category:	Event Expenses - Decorations/supplies			
Memo:	County Fair			
Name:	McLaughlin, Hugh	03/23/2015	\$84.00	\$84.00
Address:	4293 N Winchester Rd, Apache Junction, AZ 85119		Cash	
Occupation:	Retired			
Category:	Administration - Employee related cost			
Memo:	Name Badges			
Name:	Pinal County Government	03/26/2015	\$50.00	\$400.00
Address:	PO Box 827, Florence, AZ 85132		Cash	
Category:	Overhead - Rent			
Memo:	Room rent			
Name:	Wall, Karen	04/06/2015	\$93.93	\$93.93
Address:	3727 N Monument Dr, Florence, AZ 85132		Cash	
Occupation:	Retired			
Category:	Event Expenses - Decorations/supplies			
Memo:	County Fair Exp			
Name:	Detail & Images	04/08/2015	\$3.00	\$3.00
Address:	N/A, N/A, N/A 00000		Cash	
Category:	Miscellaneous - Other			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	1 & 1 Internet Inc	04/15/2015	\$44.58	\$133.74
Address:	701 Lee Rd, Ste 300, Chesterbrook, PA 19087		Cash	
Category:	Communications - Other			
Memo:	Website			
Name:	Abiding Impressions	04/17/2015	\$514.29	\$690.35
Address:	10093 W Fernando Dr, Arizona City, AZ 85123		Cash	
Category:	Event Expenses - Prizes			
Memo:	LDL			
Name:	Safeway Store	04/17/2015	\$15.30	\$15.30
Address:	3325 N Hunt Hwy, Florence, AZ 85132		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Walmart	04/17/2015	\$131.08	\$144.57
Address:	1741 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Other			
Name:	THE PROPERTY CONFERENCE CENTER	04/20/2015	\$3,482.65	\$3,732.65
Address:	PO Box 10678, , Casa Grande, AZ 85222		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	LDL			
Name:	Pirya	04/23/2015	\$29.00	\$29.00
Address:	144 2nd St, Fl 1, San Francisco, CA 94105		Cash	
Category:	Event Expenses - Other			
Name:	Pinal County Government	05/01/2015	\$100.00	\$400.00
Address:	PO Box 827, Florence, AZ 85132		Cash	
Category:	Overhead - Rent			
Memo:	Room rent			
Name:	Abiding Impressions	05/18/2015	\$176.06	\$690.35
Address:	10093 W Fernando Dr, Arizona City, AZ 85123		Cash	
Category:	Event Expenses - Prizes			
Name:	Pinal County Government	07/10/2015	\$100.00	\$400.00
Address:	PO Box 827, Florence, AZ 85132		Cash	
Category:	Overhead - Rent			
Memo:	Room rent			
Name:	1 & 1 Internet Inc	07/15/2015	\$44.58	\$133.74
Address:	701 Lee Rd, Ste 300, Chesterbrook, PA 19087		Cash	
Category:	Communications - Other			
Memo:	Website			
Name:	Casa Grande Mini Storage	08/17/2015	\$40.00	\$120.00
Address:	1742 N Pinal Ave, Casa Grande, AZ 85122		Cash	
Category:	Overhead - Rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Rodriguez, Mary	08/28/2015	\$151.49	\$151.49
Address:	1532 E Irene Dr, Casa Grande, AZ 85122		Cash	
Category:	Overhead - Office supplies			
Name:	Casa Grande Mini Storage	09/15/2015	\$40.00	\$120.00
Address:	1742 N Pinal Ave, Casa Grande, AZ 85122		Cash	
Category:	Overhead - Rent			
Name:	Casa Grande Mini Storage	09/16/2015	\$40.00	\$120.00
Address:	1742 N Pinal Ave, Casa Grande, AZ 85122		Cash	
Category:	Overhead - Rent			
Name:	Office Max - Casa Grande	09/21/2015	\$31.34	\$66.04
Address:	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Overhead - Office supplies			
Name:	1 & 1 Internet Inc	10/15/2015	\$44.58	\$133.74
Address:	701 Lee Rd, Ste 300, Chesterbrook, PA 19087		Cash	
Category:	Communications - Other			
Memo:	Website			
Name:	Office Max - Casa Grande	11/02/2015	\$34.70	\$66.04
Address:	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Overhead - Office supplies			
Name:	USPS	11/03/2015	\$4.93	\$4.93
Address:	1620 N Pinal Ave, Casa Grande, AZ 85122		Cash	
Category:	Communications - Postage			
Name:	Amazon	11/27/2015	\$16.51	\$16.51
Address:	2646 Rainier Ave S, Seattle, WA 98144		Cash	
Category:	Overhead - Other			
Total of Operating Expenses			\$7,136.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,136.01	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: Littleton, Irene	02/17/2015	\$60.00	\$60.00
Address: 1669 E Gabrilla Dr, Casa Grande, AZ 85122		Cash	
Occupation: Recruiter, Intel			
Name: COST PLUS	02/20/2015	\$127.87	\$127.87
Address: 56ST & RAY ROAD, PHX., AZ 85044		Cash	
Memo: LDL			
Total of Other Expenses		\$187.87	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$187.87	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	Wells Fargo Bank	11/28/2014	\$0.02	\$0.04
Address:	6270 N Oracle Rd, Tucson, AZ 85704		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Nov Interest			
Name:	Wells Fargo Bank	12/31/2014	\$0.02	\$0.04
Address:	6270 N Oracle Rd, Tucson, AZ 85704		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Dec Interest			
Total of Other Receipts, Interest & Dividends			\$0.04	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.04	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/24/2011	\$8.80
Original Amount of Debt: \$8.80 Original Transaction Date: 10/24/2011		
Debt Balance at End of Reporting Period		\$8.80
Outstanding Debt Balance at Beginning of Period	04/18/2012	\$34.88
Original Amount of Debt: \$34.88 Original Transaction Date: 04/18/2012		
Debt Balance at End of Reporting Period		\$34.88
Outstanding Debt Balance at Beginning of Period	04/20/2012	\$9.78
Original Amount of Debt: \$9.78 Original Transaction Date: 04/20/2012		
Debt Balance at End of Reporting Period		\$9.78
Outstanding Debt Balance at Beginning of Period	04/20/2012	\$35.58
Original Amount of Debt: \$35.58 Original Transaction Date: 04/20/2012		
Debt Balance at End of Reporting Period		\$35.58
Outstanding Debt Balance at Beginning of Period	04/12/2012	\$38.97
Original Amount of Debt: \$38.97 Original Transaction Date: 04/12/2012		
Debt Balance at End of Reporting Period		\$38.97
Outstanding Debt Balance at Beginning of Period	10/14/2014	\$26.68
Wall, Karen Original Amount of Debt: \$26.68 Original Transaction Date: 10/14/2014		
Debt Balance at End of Reporting Period		\$26.68
Outstanding Debt Balance at Beginning of Period	10/16/2014	\$31.75
Manning, Barabara Original Amount of Debt: \$31.75 Original Transaction Date: 10/16/2014		
Debt Balance at End of Reporting Period		\$31.75
Outstanding Debt Balance at Beginning of Period	10/16/2014	\$200.00
Hawkins, Nancy Original Amount of Debt: \$200.00 Original Transaction Date: 10/16/2014		
Debt Balance at End of Reporting Period		\$200.00

Outstanding Debt Balance at Beginning of Period	10/14/2014	\$6.49
Original Amount of Debt: \$6.49		
Original Transaction Date: 10/14/2014		
Debt Balance at End of Reporting Period		\$6.49
Total of Outstanding Debt Before Adjustments		\$392.93
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$392.93

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution Webster, John Original Amount of Contribution: \$529.00 Original Transaction Date: 05/02/2012	05/02/2012	\$529.00
In-Kind Contribution Balance at End of Reporting Period		\$529.00
In-Kind Contribution Equity Before Adjustments		\$529.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$529.00

State of Arizona



Campaign Finance Report

Pinal County Republican Committee 2009
Committee #: 201000050

Treasurer: Lee, Dr. Rob
5280 N Valley Dr, Apache Junction, AZ 85120
Phone: (480) 205-5732
Email: dr.rob.lee@dr.com

NO ACTIVITY THIS PERIOD

2016 Post-General Election Report

Election Cycle: 2015-2016
Date Filed: January 17, 2017
Reporting Period: October 28, 2016-November 8, 2016

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,750.59
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$5,750.59

Report ID: 162865

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	\$0.00	\$0.00	\$0.00	\$11,768.54
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$900.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$695.00
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	\$2,529.14
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		\$0.00	\$0.00	\$0.00	\$15,892.68

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$17,278.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$187.87
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
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$17,466.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/24/2011	(\$8.80)
Original Amount of Debt: (\$8.80) Original Transaction Date: 10/24/2011		
Debt Balance at End of Reporting Period		(\$8.80)
Outstanding Debt Balance at Beginning of Period	04/18/2012	(\$34.88)
Original Amount of Debt: (\$34.88) Original Transaction Date: 04/18/2012		
Debt Balance at End of Reporting Period		(\$34.88)
Outstanding Debt Balance at Beginning of Period	04/20/2012	(\$9.78)
Original Amount of Debt: (\$9.78) Original Transaction Date: 04/20/2012		
Debt Balance at End of Reporting Period		(\$9.78)
Outstanding Debt Balance at Beginning of Period	04/20/2012	(\$35.58)
Original Amount of Debt: (\$35.58) Original Transaction Date: 04/20/2012		
Debt Balance at End of Reporting Period		(\$35.58)
Outstanding Debt Balance at Beginning of Period	04/12/2012	(\$38.97)
Original Amount of Debt: (\$38.97) Original Transaction Date: 04/12/2012		
Debt Balance at End of Reporting Period		(\$38.97)
Outstanding Debt Balance at Beginning of Period	10/14/2014	(\$26.68)
Wall, Karen Original Amount of Debt: (\$26.68) Original Transaction Date: 10/14/2014		
Debt Balance at End of Reporting Period		(\$26.68)
Outstanding Debt Balance at Beginning of Period	10/16/2014	(\$31.75)
Manning, Barabara Original Amount of Debt: (\$31.75) Original Transaction Date: 10/16/2014		
Debt Balance at End of Reporting Period		(\$31.75)
Outstanding Debt Balance at Beginning of Period	10/16/2014	(\$200.00)
Hawkins, Nancy Original Amount of Debt: (\$200.00) Original Transaction Date: 10/16/2014		
Debt Balance at End of Reporting Period		(\$200.00)
Outstanding Debt Balance at Beginning of Period	10/14/2014	(\$6.49)

Original Amount of Debt: (\$6.49)		
Original Transaction Date: 10/14/2014		
Debt Balance at End of Reporting Period		(\$6.49)
Total of Outstanding Debt Before Adjustments		-\$392.93
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		-\$392.93

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution	05/02/2012	\$529.00
Webster, John		
Original Amount of Contribution: \$529.00		
Original Transaction Date: 05/02/2012		
In-Kind Contribution Balance at End of Reporting Period		\$529.00
In-Kind Contribution Equity Before Adjustments		\$529.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$529.00

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	\$0.00	\$0.00	\$0.00	\$8,985.00
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$2,000.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$284.23	\$0.00	\$284.23	\$578.23
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	\$2,587.00
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		\$284.23	\$0.00	\$284.23	\$14,150.23

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,637.85	\$0.00	\$1,637.85	\$12,724.19
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
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,637.85	\$0.00	\$1,637.85	\$12,724.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,637.85			

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	\$0.00	\$0.00	\$0.00	\$500.00
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$200.00	\$0.00	\$200.00	\$32,829.50
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	\$5,023.72
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		\$200.00	\$0.00	\$200.00	\$38,353.22

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$177.70	\$0.00	\$177.70	\$23,518.43
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	\$10,500.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,812.30
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		\$177.70	\$0.00	\$177.70	\$36,830.73
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$177.70			

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	\$18,010.00	\$0.00	\$18,010.00	\$18,010.00
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Small Contributions	C5	\$4,552.00	\$0.00	\$4,552.00	\$30,744.49
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	\$0.00
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		\$27,562.00	\$0.00	\$27,562.00	\$53,754.49

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,884.27	\$0.00	\$9,884.27	\$14,185.00
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		\$9,884.27	\$0.00	\$9,884.27	\$14,185.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,884.27			

Schedule C4b - Contributions from Corporations/LLCs

Schedule C-4b - Contributions from Corporations/LLCs		Date	Amount	Cycle To Date
Name:	APS	10/06/2021	\$5,000.00	\$5,000.00
Address:	PO Box 53940, Phoenix, AZ 85072		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Memo:	Donation			
Total of Contributions from Corps/LLCs			\$5,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Corps/LLCs			\$5,000.00	

Summary of Activity

Filed on 01/12/2023

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	\$556.40	\$0.00	\$556.40	\$49,528.80
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$3,815.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$5,000.00
Small Contributions	C5	\$130.16	\$0.00	\$130.16	\$39,030.84
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	\$200.00	\$0.00	\$200.00	\$200.00
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		\$886.56	\$0.00	\$886.56	\$97,574.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,720.82	\$0.00	\$1,720.82	\$57,989.00
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Committees/Businesses	E3a -E3f	\$12,500.00	\$0.00	\$12,500.00	\$36,500.00
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		\$14,220.82	\$0.00	\$14,220.82	\$94,489.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,220.82			