ARIZONA REPUBLICAN PARTY
3501 North 24th Street Phoenix, Arizona 85016
PHONE (602) 957-7770 • FAX (602) 224-0932

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

JUL 1 11 57 AM '96

State Chairman
Dodie Linden

1st Vice Chairman
Roy Dunron

2nd Vice Chairman
Linda Barber

3rd Vice Chairman
Donna Finnigan

Secretary
Bobbie Shelton

Treasurer
Dave Cooley

National Committeeman
Mike Hellon

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COUNTY CHAIRMEN

APACHE
Jessie Slade

COCHISE
Bill Goldsmith

COCONINO
Tom Miller

GILA
Doris Amos

GRAHAM
Vernon Roudebush

GREENLEE
William Sayre

LA PAZ
George Shaller

MARICOPA
Bernie Rebenis

MOHAVE
Michael Carlotand

NAVAJO
Patricia Robinson

PIMA
Rex R. Weiss, Sr

PINAL
David Fish

SANTA CRUZ
James Gerald

YAVAPAI
David Spence

YUMA
Barry Corning

MEMBERS AT LARGE

CD 1
David Cross
C. Webb Crockett
Leo Mahoney

CD2
Mary Carr
Bruce Edmunds
Carrie Harvey

CD3
Al Driscoll
Jack Gamor
Frances Stanislo

CD4
Jerry Harris
John Kent
Martha Kimberly

CD5
Cynthia Coleman
David Juniper
Ed Rolan

CD6
Lori Marsh
Doug Pike
Audrey Zibel

EXECUTIVE DIRECTOR

Jane Walsh

June 26, 1996

Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Attn.: J.P. Andre'
Reports Analysis Division

RE: ID #C00008227
First Quarter Report (1/1/96 - 3/31/96)

Dear Mr. Andre',

Per your request dated June 19, 1996, we are sending you an amended Schedule B supporting Line 23 which should clarify the nature of our fundraising expenses. None of these expenses were made on behalf of a specifically identified federal candidate. Also, we are sending an amended Schedule D which provides the nature of our outstanding debts.

Sincerely,

Shawn Sussin
Comptroller

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. ABC Vacuum 2545 E. Indian School Phoenix, AZ	Maintenance	01/26/96	320.03
	Disb. for:		
B. Alco Capitol Resource Po Box 9115 Macon, GA 31208-9115	Lease on Copier	01/15/96	521.04
	Disb. for:		
C. Alco Capitol Resource Po Box 9115 Macon, GA 31208-9115	Maintenance	02/07/96	497.79
	Disb. for:		
D. Alco Capitol Resource Po Box 9115 Macon, GA 31208-9115	Lease on Copier	03/15/96	1,091.07
	Disb. for:		
E. Alco Capitol Resource Po Box 9115 Macon, GA 31208-9115	Maintenance	03/15/96	497.79
	Disb. for:		
F. Alco Capitol Resource Po Box 9115 Macon, GA 31208-9115	Lease on Copier	03/28/96	706.53
	Disb. for:		
G. Ameritas Life Insurance Corp. 5900 "O" Street Lincoln, NE 68501	Insurance	01/15/96	227.23
	Disb. for:		
H. Ameritas Life Insurance Corp. 5900 "O" Street Lincoln, NE 68501	Insurance	02/07/96	227.23
	Disb. for:		
I. Ameritas Life Insurance Corp. 5900 "O" Street Lincoln, NE 68501	Insurance	02/29/96	227.23
	Disb. for:		

SUBTOTAL of Disbursements This Page (optional) 4,315.94

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Ameritas Life Insurance Corp. 5900 "O" Street Lincoln, NE 68501	PURPOSE OF DISBURSEMENT Insurance Disb. for:	DATE 03/28/96	AMOUNT 204.66
B. Arizona Dept. Of Revenue Po Box 29009 Phoenix, AZ 85038-9009	PURPOSE OF DISBURSEMENT Taxes Disb. for:	DATE 01/15/96	AMOUNT 151.73
C. Arizona Dept. Of Revenue Po Box 29009 Phoenix, AZ 85038-9009	PURPOSE OF DISBURSEMENT Taxes Disb. for:	DATE 01/31/96	AMOUNT 967.60
D. Az Health Dimensions c/o Dan R. Wagnon & Assoc. 100 West Clarendon Ave,Ste 430 Phoenix, AZ 85013	PURPOSE OF DISBURSEMENT Insurance Disb. for:	DATE 01/02/96	AMOUNT 1,089.44
E. Az Health Dimensions c/o Dan R. Wagnon & Assoc. 100 West Clarendon Ave,Ste 430 Phoenix, AZ 85013	PURPOSE OF DISBURSEMENT Insurance Disb. for:	DATE 02/07/96	AMOUNT 1,089.44
F. Az Health Dimensions c/o Dan R. Wagnon & Assoc. 100 West Clarendon Ave,Ste 430 Phoenix, AZ 85013	PURPOSE OF DISBURSEMENT Insurance Disb. for:	DATE 02/29/96	AMOUNT 1,164.44
G. Az Health Dimensions c/o Dan R. Wagnon & Assoc. 100 West Clarendon Ave,Ste 430 Phoenix, AZ 85013	PURPOSE OF DISBURSEMENT Insurance Disb. for:	DATE 03/29/96	AMOUNT 967.26
H. Balderas, Hortencia 3512 E Taylor St Phoenix, AZ 85008-6259	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/15/96	AMOUNT 42.95
I. Balderas, Hortencia 3512 E Taylor St Phoenix, AZ 85008-6259	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/30/96	AMOUNT 42.95

SUBTOTAL of Disbursements This Page (optional) 5,720.47

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Balderas, Hortencia 3512 E Taylor St Phoenix, AZ 85008-6259	PURPOSE OF DISBURSEMENT Payroll	DATE 02/14/96	AMOUNT 42.95
	Disb. for:		
B. Balderas, Hortencia 3512 E Taylor St Phoenix, AZ 85008-6259	PURPOSE OF DISBURSEMENT Payroll	DATE 02/28/96	AMOUNT 42.95
	Disb. for:		
C. Balderas, Hortencia 3512 E Taylor St Phoenix, AZ 85008-6259	PURPOSE OF DISBURSEMENT Reimbursements	DATE 02/29/96	AMOUNT 21.40
	Disb. for:		
D. Balderas, Hortencia 3512 E Taylor St Phoenix, AZ 85008-6259	PURPOSE OF DISBURSEMENT Payroll	DATE 03/14/96	AMOUNT 42.95
	Disb. for:		
E. Balderas, Hortencia 3512 E Taylor St Phoenix, AZ 85008-6259	PURPOSE OF DISBURSEMENT Payroll	DATE 03/28/96	AMOUNT 42.95
	Disb. for:		
F. Barbeque Co., The 3801 E Illini St Ste 11 Phoenix, AZ 85040-1901	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE	DATE 03/28/96	AMOUNT 1,870.70
	Disb. for: Catering for our St Patrick's Day Event		
G. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	PURPOSE OF DISBURSEMENT Payroll	DATE 01/15/96	AMOUNT 739.74
	Disb. for:		
H. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	PURPOSE OF DISBURSEMENT Payroll	DATE 01/31/96	AMOUNT 773.66
	Disb. for:		
I. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	PURPOSE OF DISBURSEMENT Insurance	DATE 02/02/96	AMOUNT 136.18
	Disb. for:		

SUBTOTAL of Disbursements This Page (optional) 3,713.48

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	Reimbursements Disb. for:	02/06/96	77.75
B. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	Payroll Disb. for:	02/28/96	773.66
C. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	Insurance Disb. for:	02/29/96	136.18
D. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	Payroll Disb. for:	03/14/96	773.66
E. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	Reimbursements Disb. for:	03/20/96	67.44
F. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	Payroll Disb. for:	03/28/96	773.66
G. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	Insurance Disb. for:	03/29/96	136.18
H. Bomar, Michael W. 2455 E Broadway Unit 45 Mesa, AZ 85204-1566	Payroll Disb. for:	01/15/96	1,176.69
I. Bomar, Michael W. 2455 E Broadway Unit 45 Mesa, AZ 85204-1566	Payroll Disb. for:	01/31/96	1,229.65

SUBTOTAL of Disbursements This Page (optional) 5,144.87

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Bomar, Michael W. 2455 E Broadway Unit 45 Mesa, AZ 85204-1566	Payroll Disb. for:	02/28/96	1,229.65
B. Bomar, Michael W. 2455 E Broadway Unit 45 Mesa, AZ 85204-1566	Payroll Disb. for:	03/14/96	1,230.01
C. Bomar, Michael W. 2455 E Broadway Unit 45 Mesa, AZ 85204-1566	Payroll Disb. for:	03/28/96	1,230.01
D. Ms. Asha Bowers 5115 N 12th St Apt 9 Phoenix, AZ 85014-3337	Payroll Disb. for:	01/30/96	106.67
E. Ms. Asha Bowers 5115 N 12th St Apt 9 Phoenix, AZ 85014-3337	Payroll Disb. for:	02/14/96	157.08
F. Ms. Asha Bowers 5115 N 12th St Apt 9 Phoenix, AZ 85014-3337	Payroll Disb. for:	02/29/96	64.69
G. Ms. Asha Bowers 5115 N 12th St Apt 9 Phoenix, AZ 85014-3337	Payroll Disb. for:	03/14/96	80.71
H. Brickhaven Productions 1200 W 9th St Tempe, AZ 85281-5306	Printing Disb. for:	03/15/96	762.50
I. Canyon Ribbon & Supply 1509 E Washington St Phoenix, AZ 85034-1107	Supplies Disb. for:	01/16/96	263.99

SUBTOTAL of Disbursements This Page (optional) 5,125.31

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Canyon Ribbon & Supply 1509 E Washington St Phoenix, AZ 85034-1107	PURPOSE OF DISBURSEMENT Supplies Disb. for:	DATE 02/29/96	AMOUNT 240.76
B. Canyon Ribbon & Supply 1509 E Washington St Phoenix, AZ 85034-1107	PURPOSE OF DISBURSEMENT Supplies Disb. for:	DATE 03/15/96	AMOUNT 5,000.00
C. Canyon Ribbon & Supply 1509 E Washington St Phoenix, AZ 85034-1107	PURPOSE OF DISBURSEMENT Supplies Disb. for:	DATE 03/15/96	AMOUNT 402.50
D. Canyon Ribbon & Supply 1509 E Washington St Phoenix, AZ 85034-1107	PURPOSE OF DISBURSEMENT Supplies Disb. for:	DATE 03/28/96	AMOUNT 269.74
E. Carey Phoenix Limousine 2257 E. Vogel Ave Phoenix, AZ 85028-4615	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE Disb. for: Transportation for guests at special event	DATE 02/29/96	AMOUNT 471.03
F. Carousel Balloons & Gifts 1221 E. Topeka Dr. Phoenix, AZ 85024	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE Disb. for: Decorations for membership dinner	DATE 02/07/96	AMOUNT 543.81
G. Champion Trophy Co. 2428 E Indian School Rd Phoenix, AZ 85016-6735	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE Disb. for: Engraving for Major Donor Gifts	DATE 01/16/96	AMOUNT 745.07
H. Mr. Cortland Coleman 601 East 8th Street #138 Tempe, AZ 85281	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/30/96	AMOUNT 109.43
I. Mr. Cortland Coleman 601 East 8th Street #138 Tempe, AZ 85281	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/14/96	AMOUNT 139.21

SUBTOTAL of Disbursements This Page (optional) 7,921.55

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Cortland Coleman 601 East 8th Street #138 Tempe, AZ 85281	Payroll Disb. for:	02/29/96	83.49
B. Mr. Cortland Coleman 601 East 8th Street #138 Tempe, AZ 85281	Payroll Disb. for:	03/14/96	119.97
C. Mr. Cortland Coleman 601 East 8th Street #138 Tempe, AZ 85281	Payroll Disb. for:	03/28/96	4.07
D. Mr. Doug Collier 3303 North 60th Street Phoenix, AZ 85018	Payroll Disb. for:	01/30/96	122.08
E. Mr. Doug Collier 3303 North 60th Street Phoenix, AZ 85018	Payroll Disb. for:	02/14/96	186.45
F. Mr. Doug Collier 3303 North 60th Street Phoenix, AZ 85018	Payroll Disb. for:	02/29/96	163.46
G. Mr. Doug Collier 3303 North 60th Street Phoenix, AZ 85018	Payroll Disb. for:	03/14/96	264.86
H. Mr. Doug Collier 3303 North 60th Street Phoenix, AZ 85018	Payroll Disb. for:	03/28/96	250.73
I. Colonial Pacific Leasing Po Box 1100 Tualatin, OR 97062-1100	Lease on the Computer Disb. for:	01/31/96	1,365.91

SUBTOTAL of Disbursements This Page (optional) 2,561.02

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Colonial Pacific Leasing Po Box 1100 Tualatin, OR 97062-1100	Lease on the Computer Disb. for:	02/12/96	1,207.93
B. Colonial Pacific Leasing Po Box 1100 Tualatin, OR 97062-1100	Lease on the Computer Disb. for:	02/29/96	1,286.92
C. Colonial Pacific Leasing Po Box 1100 Tualatin, OR 97062-1100	Lease on the Computer Disb. for:	03/28/96	1,207.93
D. Dan R. Wagnon & Associates 100 W. Clarendon Avenue Suite 430 Phoenix, AZ 85013	Insurance Disb. for:	01/16/96	68.10
E. Dan R. Wagnon & Associates 100 W. Clarendon Avenue Suite 430 Phoenix, AZ 85013	Insurance Disb. for:	01/30/96	1,028.26
F. Dan R. Wagnon & Associates 100 W. Clarendon Avenue Suite 430 Phoenix, AZ 85013	Insurance Disb. for:	02/06/96	88.10
G. Dan R. Wagnon & Associates 100 W. Clarendon Avenue Suite 430 Phoenix, AZ 85013	Insurance Disb. for:	03/15/96	78.10
H. Data Mark 404 BNA Drive Suite #106 Nashville, TN 37217-2520	FUNDRAISING EXPENSE Disb. for: Direct Mail	01/08/96	3,500.00
I. Des - Unemployment Tax Po Box 52027 Phoenix, AZ 85072-2027	Taxes Disb. for:	01/31/96	505.73

SUBTOTAL of Disbursements This Page (optional) 8,971.07

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Drum Mailing 1620 E. McDowell Rd. Phoenix, AZ 85006	FUNDRAISING EXPENSE Disb. for: Direct Mail	02/06/96	5,265.56
B. Dyer Electric 2315 E. Indian School Rd Phoenix, AZ 85016	Maintenance Disb. for:	03/28/96	299.83
C. Emerg. Alert Security Po Box 34334 Phoenix, AZ 85067-4334	Alarm Disb. for:	02/06/96	161.44
D. Emerg. Alert Security Po Box 34334 Phoenix, AZ 85067-4334	Alarm Disb. for:	03/28/96	49.50
E. Eskridge Photography 1329 E Northern Ave Phoenix, AZ 85020-4276	Photographer Disb. for:	01/16/96	338.28
F. Farnsworth, Webb, & Greer Ins. P.O. Box 27548 1930 E. Southern Ave. Tempe, AZ 85258	Insurance Disb. for:	03/28/96	760.50
G. Federal Express Po Box 1140 Memphis, TN 38101-1140	Postage Expense Disb. for:	01/16/96	108.75
H. Federal Express Po Box 1140 Memphis, TN 38101-1140	Postage Expense Disb. for:	02/06/96	153.00
I. Federal Express Po Box 1140 Memphis, TN 38101-1140	Postage Expense Disb. for:	02/29/96	77.50

SUBTOTAL of Disbursements This Page (optional) 7,214.36

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Jonathan Fedkiw Phi Sigma House, Alpha Drive Tempe, AZ 85281	Payroll Disb. for:	01/30/96	180.27
B. Mr. Jonathan Fedkiw Phi Sigma House, Alpha Drive Tempe, AZ 85281	Payroll Disb. for:	02/14/96	158.28
C. Mr. Jonathan Fedkiw Phi Sigma House, Alpha Drive Tempe, AZ 85281	Payroll Disb. for:	02/29/96	116.91
D. Mr. Jonathan Fedkiw Phi Sigma House, Alpha Drive Tempe, AZ 85281	Payroll Disb. for:	03/14/96	109.48
E. Mr. Jonathan Fedkiw Phi Sigma House, Alpha Drive Tempe, AZ 85281	Payroll Disb. for:	03/28/96	120.14
F. Mrs. Rebecca P. Fenger 6525 N 36th St Phoenix, AZ 85018-1002	FUNDRAISING EXPENSE Disb. for: Music for membership dinner.	01/09/96	300.00
G. Hawk Labeling Systems P.O. Box 84 Bayport, MN 55003	Supplies Disb. for:	03/28/96	529.25
H. Mr. Alan J. Hicks 6441 East McDonald Drive Scottsdale, AZ 85253	Payroll Disb. for:	01/30/96	22.16
I. Mr. Alan J. Hicks 6441 East McDonald Drive Scottsdale, AZ 85253	Payroll Disb. for:	02/14/96	200.63

SUBTOTAL of Disbursements This Page (optional) 1,737.12

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Alan J. Hicks 6441 East McDonald Drive' Scottsdale, AZ 85253	Payroll Disb. for:	02/29/96	163.60
B. Mr. Alan J. Hicks 6441 East McDonald Drive' Scottsdale, AZ 85253	Payroll Disb. for:	03/14/96	222.05
C. Mr. Alan J. Hicks 6441 East McDonald Drive' Scottsdale, AZ 85253	Payroll Disb. for:	03/28/96	200.82
D. Mr. Timothy Hutchings GCU 4659 Box 11097 Phoenix, AZ 85061	Payroll Disb. for:	02/29/96	55.41
E. Mr. Timothy Hutchings GCU 4659 Box 11097 Phoenix, AZ 85061	Payroll Disb. for:	03/14/96	49.87
F. Mr. Timothy Hutchings GCU 4659 Box 11097 Phoenix, AZ 85061	Payroll Disb. for:	03/28/96	112.43
G. Mr. Michael J. Huth 1111 East Apache Blvd #204-A Tempe, AZ 85281	Payroll Disb. for:	01/30/96	65.11
H. Mr. Michael J. Huth 1111 East Apache Blvd #204-A Tempe, AZ 85281	Payroll Disb. for:	02/14/96	44.32
I. Mr. Michael J. Huth 1111 East Apache Blvd #204-A Tempe, AZ 85281	Payroll Disb. for:	02/29/96	91.42

SUBTOTAL of Disbursements This Page (optional) 1,005.03

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Michael J. Huth 1111 East Apache Blvd #204-A Tempe, AZ 85281	Payroll Disb. for:	02/29/96	127.48
B. Mr. Michael J. Huth 1111 East Apache Blvd #204-A Tempe, AZ 85281	Payroll Disb. for:	03/14/96	124.21
C. Mr. Michael J. Huth 1111 East Apache Blvd #204-A Tempe, AZ 85281	Payroll Disb. for:	03/14/96	169.76
D. Mr. Michael J. Huth 1111 East Apache Blvd #204-A Tempe, AZ 85281	Payroll Disb. for:	03/28/96	112.07
E. Mr. Michael J. Huth 1111 East Apache Blvd #204-A Tempe, AZ 85281	Payroll Disb. for:	03/28/96	199.91
F. Infincom 1702 W 3rd St Tempe, AZ 85281-2441	Maintenance Disb. for:	01/16/96	1,440.43
G. Infincom 1702 W 3rd St Tempe, AZ 85281-2441	Maintenance Disb. for:	02/06/96	365.10
H. Infincom 1702 W 3rd St Tempe, AZ 85281-2441	Maintenance Disb. for:	03/28/96	426.73
I. Infincom 1702 W 3rd St Tempe, AZ 85281-2441	Supplies Disb. for:	03/28/96	486.03

SUBTOTAL of Disbursements This Page (optional) 3,451.72

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Internal Revenue Service Ogden, UT 84201	Taxes Disb. for:	01/16/96	1,009.31
B. Internal Revenue Service Ogden, UT 84201	Taxes Disb. for:	01/31/96	927.56
C. Internal Revenue Service Ogden, UT 84201	Taxes Disb. for:	02/15/96	37.05
D. Internal Revenue Service Ogden, UT 84201	Taxes Disb. for:	02/29/96	37.18
E. Internal Revenue Service Ogden, UT 84201	Taxes Disb. for:	03/15/96	213.91
F. Intuit 66 Willow Pl Menlo Park, CA 94025-3601	Supplies Disb. for:	02/08/96	536.05
G. Ms. Harriet L. Kaufman 13415 W Copperstone Dr Sun City West, AZ 85375-4820	Payroll Disb. for:	01/15/96	689.75
H. Ms. Harriet L. Kaufman 13415 W Copperstone Dr Sun City West, AZ 85375-4820	Payroll Disb. for:	01/31/96	576.14
I. Ms. Harriet L. Kaufman 13415 W Copperstone Dr Sun City West, AZ 85375-4820	Payroll Disb. for:	02/29/96	539.51

SUBTOTAL of Disbursements This Page (optional) 4,566.46

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Ms. Harriet L. Kaufman 13415 W Copperstone Dr Sun City West, AZ 85375-4820	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/29/96	AMOUNT 264.94
B. Ms. Harriet L. Kaufman 13415 W Copperstone Dr Sun City West, AZ 85375-4820	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 03/14/96	AMOUNT 761.18
C. Ms. Harriet L. Kaufman 13415 W Copperstone Dr Sun City West, AZ 85375-4820	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 03/28/96	AMOUNT 790.36
D. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	PURPOSE OF DISBURSEMENT Printing Disb. for:	DATE 01/16/96	AMOUNT 8,888.73
E. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	PURPOSE OF DISBURSEMENT Printing Disb. for:	DATE 03/05/96	AMOUNT 4,314.85
F. Mr. Jake E. Logan 909 S Siesta Ln #4 Tempe, AZ 85281-7729	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/15/96	AMOUNT 639.82
G. Mr. Jake E. Logan 909 S Siesta Ln #4 Tempe, AZ 85281-7729	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/31/96	AMOUNT 667.85
H. Mr. Jake E. Logan 909 S Siesta Ln #4 Tempe, AZ 85281-7729	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/28/96	AMOUNT 667.85
I. Mr. Jake E. Logan 909 S Siesta Ln #4 Tempe, AZ 85281-7729	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 03/14/96	AMOUNT 667.85

SUBTOTAL of Disbursements This Page (optional) 17,663.43

TOTAL This Period (last page this line number only)

0000203172 Line: 21b

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Jake E. Logan 909 S Siesta Ln #4 Tempe, AZ 85281-7729	Payroll Disb. for:	03/28/96	667.85
B. Londen, Dodie 33 Biltmore Est Phoenix, AZ 85016-2823	Reimbursements Disb. for:	01/30/96	468.72
C. Lynch, Jane 518 W Why Worry Ln Phoenix, AZ 85021-4510	Payroll Disb. for:	01/15/96	1,371.92
D. Lynch, Jane 518 W Why Worry Ln Phoenix, AZ 85021-4510	Payroll Disb. for:	01/31/96	1,406.55
E. Lynch, Jane 518 W Why Worry Ln Phoenix, AZ 85021-4510	Reimbursements Disb. for:	02/06/96	679.11
F. Lynch, Jane 518 W Why Worry Ln Phoenix, AZ 85021-4510	Payroll Disb. for:	02/28/96	1,406.55
G. Lynch, Jane 518 W Why Worry Ln Phoenix, AZ 85021-4510	Payroll Disb. for:	03/14/96	1,296.55
H. Lynch, Jane 518 W Why Worry Ln Phoenix, AZ 85021-4510	Payroll Disb. for:	03/28/96	1,296.55
I. Mr Charles Maiorana 995 E. Baseline Rd #1033 Tempe, AZ 85283	Maintenance Disb. for:	02/29/96	260.00

SUBTOTAL of Disbursements This Page (optional) 8,853.90

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms Joyce Margulies 1513 E. Solano Dr. Phoenix, AZ 85014	FUNDRAISING EXPENSE Disb. for: Purchase of merchandise for re-sale	03/28/96	301.00
B. Meadowlarks P.O. Box 8783 Scottsdale, AZ 85252-8783	FUNDRAISING EXPENSE Disb. for: Music for St. Patrick's Day party	03/13/96	250.00
C. Meadowlarks P.O. Box 8783 Scottsdale, AZ 85252-8783	FUNDRAISING EXPENSE Disb. for: Music for St. Patrick's Day Party	03/15/96	250.00
D. Mr. William Mogan 6221 E Nisbet Rd Scottsdale, AZ 85254-2564	Payroll Disb. for:	01/30/96	95.86
E. Mr. William Mogan 6221 E Nisbet Rd Scottsdale, AZ 85254-2564	Payroll Disb. for:	02/14/96	106.53
F. Mr. William Mogan 6221 E Nisbet Rd Scottsdale, AZ 85254-2564	Payroll Disb. for:	02/29/96	77.29
G. Mr. William Mogan 6221 E Nisbet Rd Scottsdale, AZ 85254-2564	Payroll Disb. for:	03/14/96	47.83
H. Mr. William Mogan 6221 E Nisbet Rd Scottsdale, AZ 85254-2564	Payroll Disb. for:	03/28/96	107.17
I. Ms. Jennifer K. Moshier 7715 N Calle Caballeros Paradise Valley, AZ 85253-3116	Payroll Disb. for:	01/30/96	122.32

SUBTOTAL of Disbursements This Page (optional) 1,358.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Ms. Jennifer K. Moshier 7715 N Calle Caballeros Paradise Valley, AZ 85253-3116	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/14/96	AMOUNT 91.01
B. Ms. Jennifer K. Moshier 7715 N Calle Caballeros Paradise Valley, AZ 85253-3116	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/29/96	AMOUNT 71.89
C. Ms. Jennifer K. Moshier 7715 N Calle Caballeros Paradise Valley, AZ 85253-3116	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 03/14/96	AMOUNT 49.59
D. Mountain States Compu-Net 1142 W Indian School Rd Phoenix, AZ 85013-3107	PURPOSE OF DISBURSEMENT Supplies Disb. for:	DATE 01/16/96	AMOUNT 1,277.86
E. Mountain States Compu-Net 1142 W Indian School Rd Phoenix, AZ 85013-3107	PURPOSE OF DISBURSEMENT Supplies Disb. for:	DATE 02/06/96	AMOUNT 277.10
F. National Customer Enginee 9717 Pacific Heights Blvd San Diego, CA 92121-3719	PURPOSE OF DISBURSEMENT Maintenance Disb. for:	DATE 02/06/96	AMOUNT 516.83
G. Ms. Kyra M. Nelson 5995 N 78th St Apt 2078 Scottsdale, AZ 85250-6150	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/30/96	AMOUNT 88.66
H. Ms. Kyra M. Nelson 5995 N 78th St Apt 2078 Scottsdale, AZ 85250-6150	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/14/96	AMOUNT 119.13
I. Ms. Kyra M. Nelson 5995 N 78th St Apt 2078 Scottsdale, AZ 85250-6150	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/29/96	AMOUNT 67.87

SUBTOTAL of Disbursements This Page (optional) 2,559.94

TOTAL This Period (last page this line number only)

0000203172 Line: 21b

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Kyra M. Nelson 5995 N 78th St Apt 2078 Scottsdale, AZ 85250-6150	Payroll Disb. for:	03/14/96	83.11
B. Ms. Kyra M. Nelson 5995 N 78th St Apt 2078 Scottsdale, AZ 85250-6150	Payroll Disb. for:	03/28/96	78.96
C. Office Max Po Box 182378 Dept. 61-2000102398 Columbus, OH 43218-2378	Supplies Disb. for:	01/16/96	2,244.96
D. Office Max Po Box 182378 Dept. 61-2000102398 Columbus, OH 43218-2378	Supplies Disb. for:	02/06/96	1,270.53
E. Office Max Po Box 182378 Dept. 61-2000102398 Columbus, OH 43218-2378	Supplies Disb. for:	03/15/96	1,563.95
F. Office Max Po Box 182378 Dept. 61-2000102398 Columbus, OH 43218-2378	Supplies Disb. for:	03/28/96	1,471.55
G. Party Wonders 1725 S. Alamo Circle Mesa, AZ 85204	FUNDRAISING EXPENSE Disb. for: Decorations for Reception	03/15/96	250.00
H. Petty Cash 3501 N 24th St Arizona Republican Party Phoenix, AZ 85016-6691	Office Expense Disb. for:	02/05/96	300.00
I. Petty Cash 3501 N 24th St Arizona Republican Party Phoenix, AZ 85016-6691	Office Expense Disb. for:	02/21/96	500.00

SUBTOTAL of Disbursements This Page (optional) 7,763.06

TOTAL This Period (last page this line number only)

0000203172 Line: 21b

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Petty Cash 3501 N 24th St Arizona Republican Party Phoenix, AZ 85016-6691	Office Expense Disb. for:	03/06/96	300.00
B. Petty Cash 3501 N 24th St Arizona Republican Party Phoenix, AZ 85016-6691	Office Expense Disb. for:	03/29/96	300.00
C. Phoenix Country Club 2901 N 7th St Phoenix, AZ 85014-5499	FUNDRAISING EXPENSE Disb. for: Major Donor Reception/Luncheon	01/30/96	1,434.95
D. Phoenix Country Club 2901 N 7th St Phoenix, AZ 85014-5499	FUNDRAISING EXPENSE Disb. for: VCR Rental for Major Donor Reception	02/12/96	50.00
E. Phoenix Country Club 2901 N 7th St Phoenix, AZ 85014-5499	~~FUNDRAISING EXPENSE~~ Meeting Expense Disb. for: Finance Committee Breakfast	02/21/96	206.33
F. Pitney Bowes Po Box 85390 Louisville, KY 40285-5390	Postage Meter Rental Disb. for:	02/29/96	322.66
G. Postage By Phone P. O. Box 7900071 Saint Louis, MO 63179	Postage Expense Disb. for:	01/16/96	1,000.00
H. Postage By Phone P. O. Box 7900071 Saint Louis, MO 63179	Postage Expense Disb. for:	02/06/96	1,500.00
I. Postage By Phone P. O. Box 7900071 Saint Louis, MO 63179	Postage Expense Disb. for:	02/29/96	1,000.00

SUBTOTAL of Disbursements This Page (optional) 6,113.94

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Postage By Phone P. O. Box 7900071 Saint Louis, MO 63179	Postage Expense Disb. for:	03/15/96	351.79
B. Pueblo Publishers 7122 N 59th Ave Glendale, AZ 85301-2436	Printing Disb. for:	02/29/96	747.12
C. Mr. Paul Roncagiolo 600 East University Drive Box 0527 Tempe, AZ 85281	Payroll Disb. for:	02/14/96	22.16
D. Mr. Paul Roncagiolo 600 East University Drive Box 0527 Tempe, AZ 85281	Payroll Disb. for:	02/29/96	66.50
E. Mr. Paul Roncagiolo 600 East University Drive Box 0527 Tempe, AZ 85281	Payroll Disb. for:	03/14/96	68.61
F. Mr. Paul Roncagiolo 600 East University Drive Box 0527 Tempe, AZ 85281	Payroll Disb. for:	03/28/96	47.70
G. Ms. Princeline Roxbury 725 E Tuckey Ln Phoenix, AZ 85014-1229	Payroll Disb. for:	01/31/96	266.66
H. Ms. Princeline Roxbury 725 E Tuckey Ln Phoenix, AZ 85014-1229	Payroll Disb. for:	02/14/96	533.32
I. Ms. Princeline Roxbury 725 E Tuckey Ln Phoenix, AZ 85014-1229	Payroll Disb. for:	03/04/96	533.32

SUBTOTAL of Disbursements This Page (optional) 2,637.18

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A.	Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	Electric Disb. for:	01/16/96	654.17
B.	Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	Electric Disb. for:	01/26/96	557.85
C.	Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	Electric Disb. for:	02/29/96	641.73
D.	Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	Electric Disb. for:	03/28/96	585.02
E.	Scottsdale Plaza Resort 7200 N. Scottsdale Rd Scottsdale, AZ	~~FUNDRAISING EXPENSE~~ State Convention Disb. for:	01/02/96	5,000.00
F.	Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	01/30/96	202.02
G.	Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	02/14/96	199.48
H.	Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	02/29/96	174.11
I.	Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	03/14/96	221.55

SUBTOTAL of Disbursements This Page (optional) 8,235.92

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	03/28/96	238.59
B. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Reimbursements Disb. for:	01/04/96	170.19
C. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	01/15/96	701.34
D. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	01/31/96	735.26
E. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	02/28/96	735.26
F. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	03/14/96	735.26
G. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	03/28/96	735.26
H. Sinagoga, Angela M. 7517 N 3rd Ave Phoenix, AZ 85021-7205	Payroll Disb. for:	01/15/96	313.96
I. Sinagoga, Kathy 7517 N 3rd Ave Phoenix, AZ 85021-7205	Payroll Disb. for:	01/15/96	593.64

SUBTOTAL of Disbursements This Page (optional) 4,958.76

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Sinagoga, Kathy 7517 N 3rd Ave Phoenix, AZ 85021-7205	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/16/96	AMOUNT 23.09
B. Sinagoga, Kathy 7517 N 3rd Ave Phoenix, AZ 85021-7205	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/31/96	AMOUNT 641.45
C. Sinagoga, Kathy 7517 N 3rd Ave Phoenix, AZ 85021-7205	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/14/96	AMOUNT 641.45
D. Sinagoga, Kathy 7517 N 3rd Ave Phoenix, AZ 85021-7205	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/28/96	AMOUNT 641.45
E. Sinagoga, Kathy 7517 N 3rd Ave Phoenix, AZ 85021-7205	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 03/14/96	AMOUNT 641.45
F. Sinagoga, Kathy 7517 N 3rd Ave Phoenix, AZ 85021-7205	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 03/28/96	AMOUNT 641.45
G. Mr. Jason E. Sluyter Po Box 11097 Box 4658 Phoenix, AZ 85061-1097	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/30/96	AMOUNT 20.87
H. Mr. Jason E. Sluyter Po Box 11097 Box 4658 Phoenix, AZ 85061-1097	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/14/96	AMOUNT 77.57
I. Mr. Jason E. Sluyter Po Box 11097 Box 4658 Phoenix, AZ 85061-1097	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/29/96	AMOUNT 38.79

SUBTOTAL of Disbursements This Page (optional) 3,367.57

TOTAL This Period (last page this line number only)

0000203172 Line: 21b

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Jason E. Sluyter Po Box 11097 Box 4658 Phoenix, AZ 85061-1097	Payroll Disb. for:	03/14/96	34.35
B. Mr. Jason E. Sluyter Po Box 11097 Box 4658 Phoenix, AZ 85061-1097	Payroll Disb. for:	03/28/96	95.22
C. Staples Po Box 182378 Columbus, OH 43218-2378	Supplies Disb. for:	01/16/96	611.23
D. Staples Po Box 182378 Columbus, OH 43218-2378	Supplies Disb. for:	02/29/96	156.78
E. Staples Po Box 182378 Columbus, OH 43218-2378	Supplies Disb. for:	03/28/96	322.03
F. State Press Po Box 871502 Tempe, AZ 85287-1502	ADVERTISING EXPENSE Disb. for:	01/16/96	26.33
G. State Press Po Box 871502 Tempe, AZ 85287-1502	ADVERTISING EXPENSE Disb. for:	02/06/96	113.40
H. State Press Po Box 871502 Tempe, AZ 85287-1502	ADVERTISING EXPENSE Disb. for:	03/15/96	113.40
I. Strategic Telecom 2402 University Ave. West Suite #602 Saint Paul, MN 5514	FUNDRAISING EXPENSE Disb. for: Telemarketing Expense	02/06/96	646.00

SUBTOTAL of Disbursements This Page (optional) 2,118.74

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Strategic Telecom 2402 University Ave. West Suite #602 Saint Paul, MN 5514	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE Disb. for: Telemarketing Expense	DATE 03/15/96	AMOUNT 3,254.00
B. Mr. Mathew D. Sullivan 3522 N 45th Ave Phoenix, AZ 85031-2802	PURPOSE OF DISBURSEMENT Reimbursements Disb. for:	DATE 01/04/96	AMOUNT 150.00
C. Mr. Mathew D. Sullivan 3522 N 45th Ave Phoenix, AZ 85031-2802	PURPOSE OF DISBURSEMENT Reimbursements Disb. for:	DATE 01/04/96	AMOUNT 380.12
D. Mr. Mathew D. Sullivan 3522 N 45th Ave Phoenix, AZ 85031-2802	PURPOSE OF DISBURSEMENT Reimbursements Disb. for:	DATE 01/08/96	AMOUNT 40.30
E. Mr. Mathew D. Sullivan 3522 N 45th Ave Phoenix, AZ 85031-2802	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/15/96	AMOUNT 319.91
F. Mr. Mathew D. Sullivan 3522 N 45th Ave Phoenix, AZ 85031-2802	PURPOSE OF DISBURSEMENT Professional Fees Disb. for:	DATE 02/07/96	AMOUNT 270.00
G. Mr. Mathew D. Sullivan 3522 N 45th Ave Phoenix, AZ 85031-2802	PURPOSE OF DISBURSEMENT Professional Fees Disb. for:	DATE 03/20/96	AMOUNT 82.50
H. Sunbelt Scenic Studios, Inc. 8980 S. McKemy St. Tempe, AZ 85284	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE Disb. for: Decorations	DATE 02/09/96	AMOUNT 720.00
I. Sunbelt Scenic Studios, Inc. 8980 S. McKemy St. Tempe, AZ 85284	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE Disb. for: Decorations	DATE 03/15/96	AMOUNT 716.57

SUBTOTAL of Disbursements This Page (optional) 5,933.40

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Tankersley, Pat 4732 E Arroyo Verde Dr Paradise Valley, AZ 85253-4046	Payroll Disb. for:	01/15/96	802.50
B. Tankersley, Pat 4732 E Arroyo Verde Dr Paradise Valley, AZ 85253-4046	Payroll Disb. for:	01/31/96	960.02
C. Tankersley, Pat 4732 E Arroyo Verde Dr Paradise Valley, AZ 85253-4046	Payroll Disb. for:	02/28/96	960.02
D. Tankersley, Pat 4732 E Arroyo Verde Dr Paradise Valley, AZ 85253-4046	Payroll Disb. for:	03/14/96	960.02
E. Tankersley, Pat 4732 E Arroyo Verde Dr Paradise Valley, AZ 85253-4046	Payroll Disb. for:	03/28/96	960.02
F. Thunderbird Bank One E. Camelback Phoenix, AZ 85012	Taxes Disb. for:	01/15/96	5,268.93
G. Thunderbird Bank One E. Camelback Phoenix, AZ 85012	Taxes Disb. for:	02/15/96	8,028.24
H. Thunderbird Bank One E. Camelback Phoenix, AZ 85012	Taxes Disb. for:	03/15/96	5,620.88
I. Tops Liquors 403 W. University Tempe, AZ 85281	FUNDRAISING EXPENSE Disb. for: Refreshments for St. Patrick's Day Event	03/15/96	249.75

SUBTOTAL of Disbursements This Page (optional) 23,810.38

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. James Tunnell 2020 E Broadway Rd Apt 214 Tempe, AZ 85282-1758	Payroll Disb. for:	01/30/96	67.19
B. Mr. James Tunnell 2020 E Broadway Rd Apt 214 Tempe, AZ 85282-1758	Payroll Disb. for:	03/15/96	134.29
C. Mr. James Tunnell 2020 E Broadway Rd Apt 214 Tempe, AZ 85282-1758	Payroll Disb. for:	03/29/96	393.45
D. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense Disb. for:	01/02/96	1,000.00
E. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense Disb. for:	01/04/96	300.00
F. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense Disb. for:	01/04/96	480.00
G. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense Disb. for:	01/15/96	5,000.00
H. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense Disb. for:	01/15/96	3,000.00
I. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense Disb. for:	01/15/96	85.00

SUBTOTAL of Disbursements This Page (optional) 10,459.93

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense Disb. for:	02/27/96	3,000.00
B. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense Disb. for:	03/04/96	2,500.00
C. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense Disb. for:	03/06/96	160.00
D. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense Disb. for:	03/19/96	100.00
E. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense Disb. for:	03/20/96	160.00
F. Us West Communications Po Box 2950 Phoenix, AZ 85062-2950	Telephone Disb. for:	01/16/96	987.19
G. Us West Communications Po Box 2950 Phoenix, AZ 85062-2950	Telephone Disb. for:	02/06/96	1,055.42
H. Us West Communications Po Box 2950 Phoenix, AZ 85062-2950	Telephone Disb. for:	03/15/96	1,071.54
I. Ms. Caroline W. White 1215 South Forest Avenue #38 Tempe, AZ 85281	Payroll Disb. for:	02/29/96	66.50

SUBTOTAL of Disbursements This Page (optional) 9,100.65

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Caroline W. White 1215 South Forest Avenue #38 Tempe, AZ 85281	Payroll Disb. for:	03/14/96	340.45
B. Ms. Caroline W. White 1215 South Forest Avenue #38 Tempe, AZ 85281	Payroll Disb. for:	03/14/96	138.21
C. Ms. Caroline W. White 1215 South Forest Avenue #38 Tempe, AZ 85281	Payroll Disb. for:	03/28/96	113.04
D. Witt & Associates 132 W Elm St Phoenix, AZ 85013-2721	Professional Fees Disb. for:	03/20/96	1,277.23
E. Yost List Mgmt 3 Jordan E Irvine, CA 92715-2332	FUNDRAISING EXPENSE Disb. for: Direct Mail	02/14/96	622.50
F. Yost List Mgmt 3 Jordan E Irvine, CA 92715-2332	FUNDRAISING EXPENSE Disb. for: Direct Mail	03/28/96	1,721.65
G. Yte Communications Po Box 37917 Phoenix, AZ 85069-7917	Telephone Disb. for:	01/16/96	701.21
H. Yte Communications Po Box 37917 Phoenix, AZ 85069-7917	Telephone Disb. for:	02/29/96	489.58
I. Yte Communications Po Box 37917 Phoenix, AZ 85069-7917	Telephone Disb. for:	03/28/96	442.95

SUBTOTAL of Disbursements This Page (optional)	5,846.62
TOTAL This Period (last page this line number only)	182,229.92

0000203172 Line: 22

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Oregon Republican Party 9196 Southwest Ball Blvd. Beaverton, OR 97008	Transfer of Funds	01/08/96	5,000.00
	Disb. for:		
B.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
C.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
D.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
E.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
F.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
G.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
H.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
I.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		

SUBTOTAL of Disbursements This Page (optional)	5,000.00
TOTAL This Period (last page this line number only)	5,000.00

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sed 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER _____
(Use separate schedules for each numbered line)

of Committee (In Full) Arizona Republican Party	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Direct Mail Systems 12450 Automobile Blvd. Clearwater, FL 34622	4500.00	-0-	-0-	4500.00
Nature of Debt (Purpose): E92 & A93 Printing + Mail				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Finerman & Associates 4041 N. Central # A145 Phoenix, Az. 85012	900.50	-0-	-0-	900.50
Nature of Debt (Purpose): Audit				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Synhorst + Schraad P.O. Box 414258 Kansas City, MO. 64141	26303.07	-0-	-0-	26303.07
Nature of Debt (Purpose): Telemarketing (out of House)				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor F.M. Services Corp. 10851 N. Black Canyon Fwy. Suite #850 Phoenix, Az 85029	10300.16	-0-	-0-	10,300.16
Nature of Debt (Purpose): Out of House Telemarketing				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Dodie Londen 33 Biltmore Estates Phoenix, Az. 95016-2823	6250.00	-0-	-0-	6250.00
Nature of Debt (Purpose): Loan				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
SUBTOTALS This Period This Page (optional)				48,253.73
TOTALS This Period (last page in this line only)				48,253.73
TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				48,253.73

AN066

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 6-26-96
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

PREPARER

7-2-96
DATE PREPARED

FEC FORM 70-2 (12/92)