For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

ARIZONA REPUBLICAN PARTY

ADDRESS (number and street) ☐ Check if different than previously reported

3501 N. 24th ST.

CITY, STATE and ZIP CODE

PHOENIX, AZ 85016

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 FEB 22 A 11:24

2. FEC IDENTIFICATION NUMBER

C00008227

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☒ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 01/01/99 through 06/30/99		
6. (a) Cash on Hand January 1, 1999		$29,602.04
(b) Cash on Hand at Beginning of Reporting Period	$29,602.04	
(c) Total Receipts (from Line 18)	$387,229.49	$387,229.49
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$416,831.53	$416,831.53
7. Total Disbursements (from Line 30)	$409,088.76	$409,088.76
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$7742.77	$7,742.77
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ Ø	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$53,761.32	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer: Michael P. Denea

Signature of Treasurer: [signature]

Date: 2/18/00

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 8/98)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE

REPORT COVERING PERIOD FROM TO:

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	126,854.94	126,854.94
ii. Unitemized	252,042.95	252,042.95
iii. Total (add i and ii) ➤	378,902.89	378,902.89
b. Political Party Committees	2,884.05	2,884.05
c. Other Political Committees (such as PACs)	870.00	870.00
d. Total Contributions (add a iii, b and c) ➤	382,656.94	382,656.94
12. Transfers From Affiliated/Other Party Committees	2,850.00	2,850.00
13. All Loans Received	0	0
14. Loan Repayments Received	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	1,722.60	1,722.60
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	0
17. Other Federal Receipts (Dividends, Interest, etc.)	0	0
18. Transfers from Nonfederal Account for Joint Activity	0	0
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	387,229.54	387,229.54
20. Total Federal Receipts (subtract line 18 from line 19) ➤	387,229.54	387,229.54
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	0	0
ii. Non-Federal Share	0	0
b. Other Federal Operating Expenditures	405,503.76	405,503.76
c. Total Operating Expenditures (add a i, a ii, and b) ➤	405,503.76	405,503.76
22. Transfers to Affiliated/Other Party Committees	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees	0	0
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0	0
26. Loan Repayments Made	0	0
27. Loans Made	0	0
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	1,040.00	1,040.00
b. Political Party Committees	0	0
c. Other Political Committees (such as PACs)	0	0
d. Total Contribution Refunds (add a, b and c) ➤	1,040.00	1,040.00
29. Other Disbursements	2,545.00	2,545.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	409,088.76	409,088.76
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	409,088.76	409,088.76
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	382,656.94	382,656.94
33. Total Contribution Refunds (from line 28d)	1,040.00	1,040.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	381,616.94	381,616.94
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	405,503.76	405,503.76
36. Offsets to Operating Expenditures (from line 15)	1,722.60	1,722.60
37. Net Operating Expenditures (subtract line 36 from 35) ➤	403,781.16	403,781.16

0000203172 Line: 11a

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. [redacted]	EMPLOYER	DATE [redacted]	AMOUNT [redacted]
	OCCUPATION		
Receipt for:	Aggregate YTD: $	[redacted]	
B. Mr. Richard C. Allen 1029 E Vista Ave Phoenix, AZ 85020-4121	EMPLOYER Allen Tenant Services	DATE 01/13/99	AMOUNT 100.00
	OCCUPATION Chairman		
Receipt for:	Aggregate YTD: $	2,235.00	
C. Mr. Richard C. Allen 1029 E Vista Ave Phoenix, AZ 85020-4121	EMPLOYER Allen Tenant Services	DATE 02/09/99	AMOUNT 1,000.00
	OCCUPATION Chairman		
Receipt for:	Aggregate YTD: $	2,235.00	
D. Mr. Richard C. Allen 1029 E Vista Ave Phoenix, AZ 85020-4121	EMPLOYER Allen Tenant Services	DATE 02/12/99	AMOUNT 35.00
	OCCUPATION Chairman		
Receipt for:	Aggregate YTD: $	2,235.00	
E. Mr. Richard C. Allen 1029 E Vista Ave Phoenix, AZ 85020-4121	EMPLOYER Allen Tenant Services	DATE 03/23/99	AMOUNT 1,000.00
	OCCUPATION Chairman		
Receipt for:	Aggregate YTD: $	2,235.00	
F. Mr. Richard C. Allen 1029 E Vista Ave Phoenix, AZ 85020-4121	EMPLOYER Allen Tenant Services	DATE 04/15/99	AMOUNT 100.00
	OCCUPATION Chairman		
Receipt for:	Aggregate YTD: $	2,235.00	
G. Anonymous Anonymous	EMPLOYER Info Requested	DATE 01/07/99	AMOUNT 5.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	

SUBTOTAL of Receipts This Page (optional) 2,240.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Anonymous Anonymous	EMPLOYER Info Requested	DATE 01/08/99	AMOUNT 60.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
B. Anonymous Anonymous	EMPLOYER Info Requested	DATE 02/15/99	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
C. Anonymous Anonymous	EMPLOYER Info Requested	DATE 03/14/99	AMOUNT 25.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
D. Anonymous Anonymous	EMPLOYER Info Requested	DATE 03/18/99	AMOUNT 607.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
E. Anonymous Anonymous	EMPLOYER Info Requested	DATE 03/22/99	AMOUNT 1.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
F. Anonymous Anonymous	EMPLOYER Info Requested	DATE 03/25/99	AMOUNT 1.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
G. Anonymous Anonymous	EMPLOYER Info Requested	DATE 04/15/99	AMOUNT 25.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	

SUBTOTAL of Receipts This Page (optional) 919.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Anonymous Anonymous	EMPLOYER Info Requested	DATE 04/16/99	AMOUNT 15.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
B. Anonymous Anonymous	EMPLOYER Info Requested	DATE 04/19/99	AMOUNT 150.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
C. Anonymous Anonymous	EMPLOYER Info Requested	DATE 04/19/99	AMOUNT 10.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
D. Anonymous Anonymous	EMPLOYER Info Requested	DATE 05/05/99	AMOUNT 5.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
E. Anonymous Anonymous	EMPLOYER Info Requested	DATE 05/12/99	AMOUNT 10.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
F. Anonymous Anonymous	EMPLOYER Info Requested	DATE 05/17/99	AMOUNT 7.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
G. Anonymous Anonymous	EMPLOYER Info Requested	DATE 05/18/99	AMOUNT 6.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	

SUBTOTAL of Receipts This Page (optional) 203.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Anonymous Anonymous	EMPLOYER Info Requested	DATE 05/19/99	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
B. Anonymous Anonymous	EMPLOYER Info Requested	DATE 05/19/99	AMOUNT 20.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
C. Anonymous Anonymous	EMPLOYER Info Requested	DATE 05/21/99	AMOUNT 2.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
D. Anonymous Anonymous	EMPLOYER Info Requested	DATE 05/24/99	AMOUNT 15.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
E. Anonymous Anonymous	EMPLOYER Info Requested	DATE 05/27/99	AMOUNT 5.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
F. Anonymous Anonymous	EMPLOYER Info Requested	DATE 06/04/99	AMOUNT 2.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
G. Anonymous Anonymous	EMPLOYER Info Requested	DATE 06/10/99	AMOUNT 10.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	

SUBTOTAL of Receipts This Page (optional) 104.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Anonymous Anonymous	EMPLOYER Info Requested	DATE 06/14/99	AMOUNT 20.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
B. Anonymous Anonymous	EMPLOYER Info Requested	DATE 06/14/99	AMOUNT 35.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
C. Anonymous Anonymous	EMPLOYER Info Requested	DATE 06/14/99	AMOUNT 235.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
D. Anonymous Anonymous	EMPLOYER Info Requested	DATE 06/17/99	AMOUNT 10.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
E. Anonymous Anonymous	EMPLOYER Info Requested	DATE 06/25/99	AMOUNT 7.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
F. Anonymous Anonymous	EMPLOYER Info Requested	DATE 06/25/99	AMOUNT 10.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
G. Anonymous Anonymous	EMPLOYER Info Requested	DATE 06/28/99	AMOUNT 4.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	

SUBTOTAL of Receipts This Page (optional) 321.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Anonymous Anonymous	EMPLOYER Info Requested	DATE 06/30/99	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,652.00	
B. Hon. Joseph M. Arpaio 102 W. Madison Phoenix, AZ 85003	EMPLOYER Maricopa County, Az.	DATE 01/27/99	AMOUNT 300.00
	OCCUPATION County Sheriff		
Receipt for:	Aggregate YTD: $	300.00	
C. Mr. Don M. Ascoli, Sr. 15066 S 40th Pl Phoenix, AZ 85044-6747	EMPLOYER Motorola	DATE 01/22/99	AMOUNT 30.00
	OCCUPATION Enterprise Manager		
Receipt for:	Aggregate YTD: $	270.00	
D. Mr. Don M. Ascoli, Sr. 15066 S 40th Pl Phoenix, AZ 85044-6747	EMPLOYER Motorola	DATE 01/22/99	AMOUNT 40.00
	OCCUPATION Enterprise Manager		
Receipt for:	Aggregate YTD: $	270.00	
E. Mr. Don M. Ascoli, Sr. 15066 S 40th Pl Phoenix, AZ 85044-6747	EMPLOYER Motorola	DATE 02/01/99	AMOUNT 40.00
	OCCUPATION Enterprise Manager		
Receipt for:	Aggregate YTD: $	270.00	
F. Mr. Don M. Ascoli, Sr. 15066 S 40th Pl Phoenix, AZ 85044-6747	EMPLOYER Motorola	DATE 02/19/99	AMOUNT 40.00
	OCCUPATION Enterprise Manager		
Receipt for:	Aggregate YTD: $	270.00	
G. Mr. Don M. Ascoli, Sr. 15066 S 40th Pl Phoenix, AZ 85044-6747	EMPLOYER Motorola	DATE 03/18/99	AMOUNT 40.00
	OCCUPATION Enterprise Manager		
Receipt for:	Aggregate YTD: $	270.00	

SUBTOTAL of Receipts This Page (optional) 590.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Don M. Ascoli, Sr. 15055 S 40th Pl Phoenix, AZ 85044-6747	EMPLOYER Motorola	DATE 05/21/99	AMOUNT 80.00
Receipt for:	OCCUPATION Enterprise Manager Aggregate YTD: $ 270.00		
B. Mr. Raffaele F. Aurea	EMPLOYER Info Requested	DATE 04/07/99	AMOUNT 300.00
Receipt for:	OCCUPATION Aggregate YTD: $ 300.00		
C. Wyatt Ayers 2213 Tahitian Way Gilbert, AZ 85234	EMPLOYER Info Requested	DATE 04/12/99	AMOUNT 300.00
Receipt for:	OCCUPATION Aggregate YTD: $ 300.00		
D. Mr. Benson F. Bachus 5229 N 43rd St Phoenix, AZ 85018-1671	EMPLOYER None	DATE 01/15/99	AMOUNT 200.00
Receipt for:	OCCUPATION Retired AT&T/Engineer Aggregate YTD: $ 435.00		
E. Mr. Benson F. Bachus 5229 N 43rd St Phoenix, AZ 85018-1671	EMPLOYER None	DATE 04/05/99	AMOUNT 35.00
Receipt for:	OCCUPATION Retired AT&T/Engineer Aggregate YTD: $ 435.00		
F. Mr. Benson F. Bachus 5229 N 43rd St Phoenix, AZ 85018-1671	EMPLOYER None	DATE 06/08/99	AMOUNT 200.00
Receipt for:	OCCUPATION Retired AT&T/Engineer Aggregate YTD: $ 435.00		
G. Dr. James Badge 15 E. Cactus Wren Dr. Phoenix, AZ 85020	EMPLOYER Self	DATE 01/26/99	AMOUNT 585.00
Receipt for:	OCCUPATION Chiropractor Aggregate YTD: $ 1,085.00		

SUBTOTAL of Receipts This Page (optional) 1,700.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Dr. James Badge 15 E. Cactus Wren Dr. Phoenix, AZ 85020	EMPLOYER Self	DATE 01/27/99	AMOUNT 500.00
	OCCUPATION Chiropractor		
Receipt for:	Aggregate YTD: $	1,085.00	
B. Mr Michael J. Baldwin 1020 Crestwood Dr Kingman, AZ 86401	EMPLOYER Info Requested	DATE 03/17/99	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
C. Mr. John M. Barr 3001 N. 36th St. #201 Phoenix, AZ 85018-0000	EMPLOYER	DATE 03/09/99	AMOUNT 480.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	630.00	
D. Mr. John M. Barr 3001 N. 36th St. #201 Phoenix, AZ 85018-0000	EMPLOYER	DATE 03/18/99	AMOUNT 150.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	630.00	
E. Mr. Malcolm W. Barrett 2054 Old Kettle Dr Prescott, AZ 86301-3952	EMPLOYER Flame, Inc.	DATE 01/19/99	AMOUNT 5,000.00
	OCCUPATION Executive		
Receipt for:	Aggregate YTD: $	5,000.00	
F. Mr. Robert L. Bayless 2325 E Gardenia Dr Phoenix, AZ 85020-4724	EMPLOYER None	DATE 06/04/99	AMOUNT 400.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	400.00	
G. Mr. Bruce Benson 8508 N 84th St Scottsdale, AZ 85258-2422	EMPLOYER	DATE 04/02/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	225.00	

SUBTOTAL of Receipts This Page (optional) 6,980.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Bruce Benson 8508 N 84th St Scottsdale, AZ 85258-2422	EMPLOYER	DATE 05/18/99	AMOUNT 25.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	225.00	
B. Mr Michael Bidwill PO Box 888 Phoenix, AZ 85001-0888	EMPLOYER Arizona Cardinals	DATE 02/05/99	AMOUNT 1,000.00
	OCCUPATION Vice President		
Receipt for:	Aggregate YTD: $	1,100.00	
C. Mr Michael Bidwill PO Box 888 Phoenix, AZ 85001-0888	EMPLOYER Arizona Cardinals	DATE 05/13/99	AMOUNT 100.00
	OCCUPATION Vice President		
Receipt for:	Aggregate YTD: $	1,100.00	
D. Mr. Edwin L. Biggers 7322 N Avenida De Lisa Tucson, AZ 85704-7004	EMPLOYER	DATE 04/26/99	AMOUNT 210.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	210.00	
E. Mr. Paul R. Bjorklund 2701 E. Camelback #335 Phoenix, AZ 85016	EMPLOYER Info Requested	DATE 01/11/99	AMOUNT 125.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	425.00	
F. Mr. Paul R. Bjorklund 2701 E. Camelback #335 Phoenix, AZ 85016	EMPLOYER Info Requested	DATE 03/25/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	425.00	
G. Mr Arnold A. Blocmer 14404 W Horizon Dr Sun City West, AZ 85375	EMPLOYER None	DATE 03/23/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 1,960.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr Arnold A. Bloomer 14404 W Horizon Dr Sun City West, AZ 85375	EMPLOYER None	DATE 06/25/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
B. Mr. Richard L. Boals 2105 E Northview Ave Phoenix, AZ 85020-5662	EMPLOYER Blue Cross/Blue Shield	DATE 02/18/99	AMOUNT 300.00
	OCCUPATION Executive V.P.		
Receipt for:	Aggregate YTD: $	300.00	
C. Ms. Brooke Bodney 310 W. Palm Lane Phoenix, AZ 85003	EMPLOYER Mcain 2000	DATE 06/17/99	AMOUNT 300.00
	OCCUPATION Fundraiser		
Receipt for:	Aggregate YTD: $	300.00	
D. Mr. Michael M. Boich 5315 N 44th St Phoenix, AZ 85018	EMPLOYER Info Requested	DATE 02/08/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	2,300.00	
E. Mr. Michael M. Boich 5315 N 44th St Phoenix, AZ 85018	EMPLOYER Info Requested	DATE 03/31/99	AMOUNT 2,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	2,300.00	
F. Mr. Frosty C. Braden 700 S 2nd Ave # - Yuma, AZ 85364-3011	EMPLOYER	DATE 03/08/99	AMOUNT 235.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	235.00	
G. Mr. Gene C. Brewer 77 E Missouri Ave Unit 52 Phoenix, AZ 85012-1384	EMPLOYER None	DATE 01/06/99	AMOUNT 110.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,460.00	

SUBTOTAL of Receipts This Page (optional) 3,345.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Gene C. Brewer 77 E Missouri Ave Unit 52 Phoenix, AZ 85012-1384	EMPLOYER None	DATE 01/26/99	AMOUNT 1,000.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,460.00	
B. Mr. Gene C. Brewer 77 E Missouri Ave Unit 52 Phoenix, AZ 85012-1384	EMPLOYER None	DATE 04/06/99	AMOUNT 150.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,460.00	
C. Mr. Gene C. Brewer 77 E Missouri Ave Unit 52 Phoenix, AZ 85012-1384	EMPLOYER None	DATE 04/07/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,460.00	
D. Mr. Gene C. Brewer 77 E Missouri Ave Unit 52 Phoenix, AZ 85012-1384	EMPLOYER None	DATE 05/11/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,460.00	
E. Mr. Robert A. Brooks 20668 N 42nd Ave Glendale, AZ 85308-4706	EMPLOYER Info Requested	DATE 04/16/99	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	
F. Mr. William P. Brown 7243 N Central Ave Phoenix, AZ 85020-4850	EMPLOYER None	DATE 04/12/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,025.00	
G. Mr. William P. Brown 7243 N Central Ave Phoenix, AZ 85020-4850	EMPLOYER None	DATE 06/07/99	AMOUNT 425.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,025.00	

SUBTOTAL of Receipts This Page (optional) 2,375.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. William P. Brown 7243 N Central Ave Phoenix, AZ 85020-4850	EMPLOYER None	DATE 06/17/99	AMOUNT 500.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,025.00	
B. Mr. William P. Brown 2448 N Usery Pass Rd Mesa, AZ 85207-1501	EMPLOYER Mcdonnell Douglas	DATE 01/29/99	AMOUNT 300.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	300.00	
C. Mrs. Phyllis M. Camp 13527 N 108th Dr Sun City, AZ 85351-2636	EMPLOYER	DATE 01/05/99	AMOUNT 35.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	235.00	
D. Mrs. Phyllis M. Camp 13627 N 108th Dr Sun City, AZ 85351-2636	EMPLOYER	DATE 06/03/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	235.00	
E. Ms. Ann Carr 3321 N. Sliverado Mesa, AZ 85215	EMPLOYER Info Requested	DATE 06/23/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
F. Mrs. Mary K. Carr 502 W Willetta St Phoenix, AZ 85003-1221	EMPLOYER	DATE 02/01/99	AMOUNT 40.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	240.00	
G. Mrs. Mary K. Carr 502 W Willetta St Phoenix, AZ 85003-1221	EMPLOYER	DATE 05/06/99	AMOUNT 50.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	240.00	

SUBTOTAL of Receipts This Page (optional) 1,425.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Mary K. Carr 502 W Willetta St Phoenix, AZ 85003-1221	EMPLOYER	DATE 06/09/99	AMOUNT 150.00
Receipt for:	OCCUPATION Homemaker Aggregate YTD: $ 240.00		
B. Ms T A. Carr 4015 N San Grabrial Crcl Mesa, AZ 85215	EMPLOYER	DATE 02/23/99	AMOUNT 235.00
Receipt for:	OCCUPATION RN Aggregate YTD: $ 235.00		
C. Mr. John R. Carson 7840 E Crestwood Way Scottsdale, AZ 85250-7626	EMPLOYER None	DATE 01/14/99	AMOUNT 345.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 545.00		
D. Mr. John R. Carson 7840 E Crestwood Way Scottsdale, AZ 85250-7626	EMPLOYER None	DATE 05/18/99	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 545.00		
E. Mr. John R. Carson 7840 E Crestwood Way Scottsdale, AZ 85250-7626	EMPLOYER None	DATE 06/08/99	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 545.00		
F. Mr. Thomas N. Chapman 102 West Maryland #B-2 Phoenix, AZ 85013-1241	EMPLOYER Self	DATE 01/14/99	AMOUNT 125.00
Receipt for:	OCCUPATION Consultant Aggregate YTD: $ 225.00		
G. Mr. Thomas N. Chapman 102 West Maryland #B-2 Phoenix, AZ 85013-1241	EMPLOYER Self	DATE 04/09/99	AMOUNT 100.00
Receipt for:	OCCUPATION Consultant Aggregate YTD: $ 225.00		

SUBTOTAL of Receipts This Page (optional) 1,155.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Melba L. Chatwin 3802 W North ln Phoenix, AZ 85051	EMPLOYER House of Representatives	DATE 03/03/99	AMOUNT 100.00
Receipt for:	OCCUPATION Assistant-St Legislature Aggregate YTD: $	300.00	
B. Mrs. Melba L. Chatwin 3802 W North ln Phoenix, AZ 85051	EMPLOYER House of Representatives	DATE 04/13/99	AMOUNT 50.00
Receipt for:	OCCUPATION Assistant-St Legislature Aggregate YTD: $	300.00	
C. Mrs. Melba L. Chatwin 3802 W North ln Phoenix, AZ 85051	EMPLOYER House of Representatives	DATE 04/13/99	AMOUNT 50.00
Receipt for:	OCCUPATION Assistant-St Legislature Aggregate YTD: $	300.00	
D. Mrs. Melba L. Chatwin 3802 W North ln Phoenix, AZ 85051	EMPLOYER House of Representatives	DATE 04/16/99	AMOUNT 50.00
Receipt for:	OCCUPATION Assistant-St Legislature Aggregate YTD: $	300.00	
E. Mrs. Melba L. Chatwin 3802 W North ln Phoenix, AZ 85051	EMPLOYER House of Representatives	DATE 06/14/99	AMOUNT 50.00
Receipt for:	OCCUPATION Assistant-St Legislature Aggregate YTD: $	300.00	
F. Mr. Donald R. Chesnut 16705 E Green Brier Ln Fountain Hills, AZ 85268	EMPLOYER	DATE 01/05/99	AMOUNT 50.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	270.00	
G. Mr. Donald R. Chesnut 16705 E Green Brier Ln Fountain Hills, AZ 85268	EMPLOYER	DATE 02/16/99	AMOUNT 70.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	270.00	

SUBTOTAL of Receipts This Page (optional) 420.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	EMPLOYER	DATE	AMOUNT
A. Mr. Donald R. Chesnut 15705 E Green Briar Ln Fountain Hills, AZ 85268		04/12/99	150.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	270.00	
B. Ms. Rossalyn Chopple PO Box 65838 Tucson, AZ 85728	EMPLOYER Info Requested	DATE 04/19/99	AMOUNT 450.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	450.00	
C. Martha A. Christensen 9933 W Pineaire Dr Sun City, AZ 85351-1257	EMPLOYER None	DATE 01/08/99	AMOUNT 120.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	220.00	
D. Martha A. Christensen 9933 W Pineaire Dr Sun City, AZ 85351-1257	EMPLOYER None	DATE 05/17/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	220.00	
E. Mr. Ed J. Cirillo 14404 W Sky Hawk Dr Sun City West, AZ 85375-5923	EMPLOYER Retired	DATE 01/19/99	AMOUNT 100.00
	OCCUPATION Accountant		
Receipt for:	Aggregate YTD: $	400.00	
F. Mr. Ed J. Cirillo 14404 W Sky Hawk Dr Sun City West, AZ 85375-5923	EMPLOYER Retired	DATE 03/11/99	AMOUNT 300.00
	OCCUPATION Accountant		
Receipt for:	Aggregate YTD: $	400.00	
G. Mr C Thomas Clagett, Jr 2700 Virginia Ave, NW Washington, DC 20037-1908	EMPLOYER Info Requested	DATE 03/08/99	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 1,720.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Sidney G. Clark 7850 E El Sendero Unit 4 Scottsdale, AZ 85262-1216	EMPLOYER	DATE 01/08/99	AMOUNT 315.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	365.00	
B. Mr. Sidney G. Clark 7850 E El Sendero Unit 4 Scottsdale, AZ 85262-1216	EMPLOYER	DATE 04/07/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	365.00	
C. Mr. Jim Click 6403 E Miramar Tucson, AZ 85715	EMPLOYER Jim Click Ford	DATE 04/02/99	AMOUNT 500.00
	OCCUPATION Auto Dealer		
Receipt for:	Aggregate YTD: $	500.00	
D. Mr. Herbert H. Coleman 5315 North 44th Street Phoenix, AZ 85018	EMPLOYER Self	DATE 02/08/99	AMOUNT 100.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	245.00	
E. Mr. Herbert H. Coleman 5315 North 44th Street Phoenix, AZ 85018	EMPLOYER Self	DATE 02/16/99	AMOUNT 105.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	245.00	
F. Mr. Herbert H. Coleman 5315 North 44th Street Phoenix, AZ 85018	EMPLOYER Self	DATE 02/26/99	AMOUNT 20.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	245.00	
G. Mr. Herbert H. Coleman 5315 North 44th Street Phoenix, AZ 85018	EMPLOYER Self	DATE 02/26/99	AMOUNT 20.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	245.00	

SUBTOTAL of Receipts This Page (optional) 1,110.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. James H. Colter 7107 N 13th Pl Phoenix, AZ 85020-5408	EMPLOYER Self Employed	DATE 04/16/99	AMOUNT 500.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	500.00	
B. Mr. Dean L. Cooley 1852 E Lockwood St Mesa, AZ 85203-2106	EMPLOYER Cooley Industries	DATE 03/22/99	AMOUNT 300.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	300.00	
C. Mr. Adrian Cozzi 6565 N 19th Ave #38 Phoenix, AZ 85015-1600	EMPLOYER Paradise Valley H.S. District	DATE 01/07/99	AMOUNT 100.00
	OCCUPATION Retired teacher		
Receipt for:	Aggregate YTD: $	245.00	
D. Mr. Adrian Cozzi 6565 N 19th Ave #38 Phoenix, AZ 85015-1600	EMPLOYER Paradise Valley H.S. District	DATE 04/09/99	AMOUNT 120.00
	OCCUPATION Retired teacher		
Receipt for:	Aggregate YTD: $	245.00	
E. Mr. Adrian Cozzi 6565 N 19th Ave #38 Phoenix, AZ 85015-1600	EMPLOYER Paradise Valley H.S. District	DATE 05/28/99	AMOUNT 25.00
	OCCUPATION Retired teacher		
Receipt for:	Aggregate YTD: $	245.00	
F. Ms Vivian H. Craig 11831 Thunderbird Rd, North Sun City, AZ 85351	EMPLOYER None	DATE 04/19/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	350.00	
G. Ms Vivian H. Craig 11831 Thunderbird Rd, North Sun City, AZ 85351	EMPLOYER None	DATE 04/19/99	AMOUNT 150.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	350.00	

SUBTOTAL of Receipts This Page (optional) 1,295.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Ms Vivian H. Craig 11831 Thunderbird Rd, North Sun City, AZ 85351	EMPLOYER None	DATE 05/13/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	350.00	
B. Ms Vivian H. Craig 11831 Thunderbird Rd, North Sun City, AZ 85351	EMPLOYER None	DATE 06/30/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	350.00	
C. Dr. Frank M. Crane 11239 S Tomah St Phoenix, AZ 85044-1915	EMPLOYER Self	DATE 02/02/99	AMOUNT 600.00
	OCCUPATION Retired physician		
Receipt for:	Aggregate YTD: $	600.00	
D. Mr. C. Webb Crockett 1510 N Gentry Cir Mesa, AZ 85213	EMPLOYER Fennemore Craig	DATE 01/08/99	AMOUNT 80.00
	OCCUPATION Atty.		
Receipt for:	Aggregate YTD: $	630.00	
E. Mr. C. Webb Crockett 1510 N Gentry Cir Mesa, AZ 85213	EMPLOYER Fennemore Craig	DATE 01/27/99	AMOUNT 80.00
	OCCUPATION Atty.		
Receipt for:	Aggregate YTD: $	630.00	
F. Mr. C. Webb Crockett 1510 N Gentry Cir Mesa, AZ 85213	EMPLOYER Fennemore Craig	DATE 02/25/99	AMOUNT 400.00
	OCCUPATION Atty.		
Receipt for:	Aggregate YTD: $	630.00	
G. Mr. C. Webb Crockett 1510 N Gentry Cir Mesa, AZ 85213	EMPLOYER Fennemore Craig	DATE 05/04/99	AMOUNT 70.00
	OCCUPATION Atty.		
Receipt for:	Aggregate YTD: $	630.00	

SUBTOTAL of Receipts This Page (optional) 1,330.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Charles Cross 5925 E. Lewis Avenue Scottsdale, AZ 85257	EMPLOYER Info Requested	DATE 04/14/99	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,100.00	
B. Mr. Charles Cross 5925 E. Lewis Avenue Scottsdale, AZ 85257	EMPLOYER Info Requested	DATE 06/17/99	AMOUNT 1,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,100.00	
C. Mrs. Karin Cullman 19602 N Willowcreek Cir Sun City, AZ 85373-1234	EMPLOYER Prudential Moll-Smith Realtors	DATE 01/13/99	AMOUNT 15.00
	OCCUPATION Realtor		
Receipt for:	Aggregate YTD: $	215.00	
D. Mrs. Karin Cullman 19602 N Willowcreek Cir Sun City, AZ 85373-1234	EMPLOYER Prudential Moll-Smith Realtors	DATE 06/01/99	AMOUNT 200.00
	OCCUPATION Realtor		
Receipt for:	Aggregate YTD: $	215.00	
E. Mrs. Louise Daggs 6446-68 E. Trailridge Cir. Mesa, AZ 85205	EMPLOYER Info Requested	DATE 04/27/99	AMOUNT 25.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	225.00	
F. Mrs. Louise Daggs 6446-68 E. Trailridge Cir. Mesa, AZ 85205	EMPLOYER Info Requested	DATE 06/07/99	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	225.00	
G. Mrs. M. J. Davidson 13840 N Desert Harbor Dr The Forum #353 Peoria, AZ 85381-3501	EMPLOYER None	DATE 04/19/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 1,740.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. M. J. Davidson 13840 N Desert Harbor Dr The Forum #353 Peoria, AZ 85381-3501	EMPLOYER None	DATE 06/09/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
B. Mr Paul F. Davis 14630 W Futura Dr Sun City West, AZ 85375-5932	EMPLOYER None	DATE 02/17/99	AMOUNT 400.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	400.00	
C. Mr. Richard C. Dean P.O. Box 5127 Sun City West, AZ 85376	EMPLOYER NONE	DATE 01/27/99	AMOUNT 35.00
	OCCUPATION RETIRED		
Receipt for:	Aggregate YTD: $	220.00	
D. Mr. Richard C. Dean P.O. Box 5127 Sun City West, AZ 85376	EMPLOYER NONE	DATE 04/07/99	AMOUNT 150.00
	OCCUPATION RETIRED		
Receipt for:	Aggregate YTD: $	220.00	
E. Mr. Richard C. Dean P.O. Box 5127 Sun City West, AZ 85376	EMPLOYER NONE	DATE 06/22/99	AMOUNT 35.00
	OCCUPATION RETIRED		
Receipt for:	Aggregate YTD: $	220.00	
F. Mrs. Margaret J. Delph 11 Moon Mountain Trl Phoenix, AZ 85023-5133	EMPLOYER	DATE 03/29/99	AMOUNT 260.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	260.00	
G. Mr. Donald R. Diamond 2200 E. River Rd. Ste 115 Tucson, AZ 85718-6314	EMPLOYER Diamond Management	DATE 04/05/99	AMOUNT 500.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 1,480.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Ms. Eileen A. Dobson 2723 S. Santa Barbara St. Mesa, AZ 85202	EMPLOYER OCCUPATION Retired	DATE 04/16/99	AMOUNT 300.00
Receipt for:	Aggregate YTD: $	500.00	
B. Ms. Eileen A. Dobson 2723 S. Santa Barbara St. Mesa, AZ 85202	EMPLOYER OCCUPATION Retired	DATE 05/21/99	AMOUNT 200.00
Receipt for:	Aggregate YTD: $	500.00	
C. Dr. Charles L. Doolittle 3320 E. University, No. 1114 Mesa, AZ 85213	EMPLOYER Info Requested OCCUPATION	DATE 03/29/99	AMOUNT 210.00
Receipt for:	Aggregate YTD: $	210.00	
D. Mrs. Caryl A. Drain P.O.Box 3081 Carefree, AZ 85377	EMPLOYER OCCUPATION Retired	DATE 01/19/99	AMOUNT 300.00
Receipt for:	Aggregate YTD: $	450.00	
E. Mrs. Caryl A. Drain P.O.Box 3081 Carefree, AZ 85377	EMPLOYER OCCUPATION Retired	DATE 04/08/99	AMOUNT 150.00
Receipt for:	Aggregate YTD: $	450.00	
F. Mr. Alvin M. Driscoll 13231 W Mesa Verde Dr Sun City West, AZ 85375-3207	EMPLOYER OCCUPATION Retired	DATE 02/17/99	AMOUNT 200.00
Receipt for:	Aggregate YTD: $	347.50	
G. Mr. Alvin M. Driscoll 13231 W Mesa Verde Dr Sun City West, AZ 85375-3207	EMPLOYER OCCUPATION Retired	DATE 03/11/99	AMOUNT 12.50
Receipt for:	Aggregate YTD: $	347.50	

SUBTOTAL of Receipts This Page (optional) 1,372.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Alvin M. Driscoll 13231 W Mesa Verde Dr Sun City West, AZ 85375-3207	EMPLOYER	DATE 04/16/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	347.50	
B. Mr. Alvin M. Driscoll 13231 W Mesa Verde Dr Sun City West, AZ 85375-3207	EMPLOYER	DATE 05/14/99	AMOUNT 35.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	347.50	
C. Mr. Roy Dunton 119 Andy Devine Ave., Kingman, AZ 86401-4254	EMPLOYER Dunton & Dunton	DATE 03/04/99	AMOUNT 47.50
	OCCUPATION Partner		
Receipt for:	Aggregate YTD: $	652.50	
D. Mr. Roy Dunton 119 Andy Devine Ave., Kingman, AZ 86401-4254	EMPLOYER Dunton & Dunton	DATE 03/26/99	AMOUNT 35.00
	OCCUPATION Partner		
Receipt for:	Aggregate YTD: $	652.50	
E. Mr. Roy Dunton 119 Andy Devine Ave., Kingman, AZ 86401-4254	EMPLOYER Dunton & Dunton	DATE 04/29/99	AMOUNT 70.00
	OCCUPATION Partner		
Receipt for:	Aggregate YTD: $	652.50	
F. Mr. Roy Dunton 119 Andy Devine Ave., Kingman, AZ 86401-4254	EMPLOYER Dunton & Dunton	DATE 05/13/99	AMOUNT 500.00
	OCCUPATION Partner		
Receipt for:	Aggregate YTD: $	652.50	
G. Mrs. Evalyn Ekrom 1850 W Via De La Gloria Green Valley, AZ 85614-5041	EMPLOYER None	DATE 01/08/99	AMOUNT 40.00
	OCCUPATION HOMEMAKER		
Receipt for:	Aggregate YTD: $	330.00	

SUBTOTAL of Receipts This Page (optional) 827.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Evalyn Ekron 1850 W Via De La Gloria Green Valley, AZ 85614-5041	EMPLOYER None OCCUPATION HOMEMAKER	DATE 01/27/99	AMOUNT 40.00
Receipt for:	Aggregate YTD: $	330.00	
B. Mrs. Evalyn Ekron 1850 W Via De La Gloria Green Valley, AZ 85614-5041	EMPLOYER None OCCUPATION HOMEMAKER	DATE 05/24/99	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	330.00	
C. Mr. John C. Ellinwood Po Box 1445 Tubac, AZ 85646-1445	EMPLOYER None OCCUPATION Retired	DATE 04/13/99	AMOUNT 110.00
Receipt for:	Aggregate YTD: $	510.00	
D. Mr. John C. Ellinwood Po Box 1445 Tubac, AZ 85646-1445	EMPLOYER None OCCUPATION Retired	DATE 05/24/99	AMOUNT 100.00
Receipt for:	Aggregate YTD: $	510.00	
E. Mr. John C. Ellinwood Po Box 1445 Tubac, AZ 85646-1445	EMPLOYER None OCCUPATION Retired	DATE 05/27/99	AMOUNT 100.00
Receipt for:	Aggregate YTD: $	510.00	
F. Mr. John C. Ellinwood Po Box 1445 Tubac, AZ 85646-1445	EMPLOYER None. OCCUPATION Retired	DATE 06/17/99	AMOUNT 200.00
Receipt for:	Aggregate YTD: $	510.00	
G. Mrs. Nancy N. Eppard Po Box 2540 Wickenburg, AZ 85358-2540	EMPLOYER OCCUPATION Retired	DATE 01/21/99	AMOUNT 300.00
Receipt for:	Aggregate YTD: $	400.00	

SUBTOTAL of Receipts This Page (optional) 1,100.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Nancy N. Eppard Po Box 2540 Wickenburg, AZ 85358-2540	EMPLOYER	DATE 05/25/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	400.00	
B. Mrs. Nancy N. Eppard Po Box 2540 Wickenburg, AZ 85358-2540	EMPLOYER	DATE 06/17/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	400.00	
C. Mr. D. A. Everett PO Box 2107 Sedona, AZ 86339	EMPLOYER Self	DATE 03/02/99	AMOUNT 12.50
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	262.50	
D. Mr. D. A. Everett PO Box 2107 Sedona, AZ 86339	EMPLOYER Self	DATE 03/10/99	AMOUNT 30.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	262.50	
E. Mr. D. A. Everett PO Box 2107 Sedona, AZ 86339	EMPLOYER Self	DATE 04/13/99	AMOUNT 150.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	262.50	
F. Mr. D. A. Everett PO Box 2107 Sedona, AZ 86339	EMPLOYER Self	DATE 04/29/99	AMOUNT 70.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	262.50	
G. Mr Bill Fain 11750 E. Hwy 69 Dewey, AZ 86327	EMPLOYER Self	DATE 03/23/99	AMOUNT 600.00
	OCCUPATION Rancher		
Receipt for:	Aggregate YTD: $	600.00	

SUBTOTAL of Receipts This Page (optional) 962.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. P. Robert Fannin 1 N. Camelback Ste.400 Phoenix, AZ 85012	EMPLOYER Quarles & Brady OCCUPATION LAWYER	DATE 02/01/99	AMOUNT 1,000.00
Receipt for:	Aggregate YTD: $	1,000.00	
B. Mr. Ross N. Farnsworth 716 E. 6th Place Mesa, AZ 85213	EMPLOYER Farnsworth Commercial OCCUPATION Real Estate	DATE 03/24/99	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	500.00	
C. Mr Ray Fay, Jr. 10040 E. Happy Valley Rd, #351 Scottsdale, AZ 85255	EMPLOYER Info Requested OCCUPATION	DATE 03/31/99	AMOUNT 260.00
Receipt for:	Aggregate YTD: $	260.00	
D. Mrs. Donna M. Flanigan 1033 E. Silverwood Dr. Phoenix, AZ 85048-0000	EMPLOYER State of Az. OCCUPATION Boad of Clemency	DATE 01/28/99	AMOUNT 40.00
Receipt for:	Aggregate YTD: $	252.50	
E. Mrs. Donna M. Flanigan 1033 E. Silverwood Dr. Phoenix, AZ 85048-0000	EMPLOYER State of Az. OCCUPATION Boad of Clemency	DATE 03/08/99	AMOUNT 12.50
Receipt for:	Aggregate YTD: $	252.50	
F. Mrs. Donna M. Flanigan 1033 E. Silverwood Dr. Phoenix, AZ 85048-0000	EMPLOYER State of Az. OCCUPATION Boad of Clemency	DATE 06/09/99	AMOUNT 200.00
Receipt for:	Aggregate YTD: $	252.50	
G. Miss Sarah G. Fleming 17300 N 88th Ave Apt 256 Peoria, AZ 85382-3505	EMPLOYER OCCUPATION Retired	DATE 01/15/99	AMOUNT 200.00
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 2,212.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Miss Sarah G. Fleming
17300 N 88th Ave Apt 256
Peoria, AZ 85382-3505

EMPLOYER | DATE 05/10/99 | AMOUNT 50.00

OCCUPATION
Retired

Receipt for:

Aggregate YTD: $ 250.00

B. Mr. Warren F. Florkiewicz
12000 N 119th St
Scottsdale, AZ 85259-3228

EMPLOYER Thompson Indus. | DATE 03/24/99 | AMOUNT 500.00

OCCUPATION
President

Receipt for:

Aggregate YTD: $ 500.00

C. Mr. John C. Fogarty
7260 E Grey Fox Ln
Ventana Canyon Lake Estates
Tucson, AZ 85750-1377

EMPLOYER | DATE 01/11/99 | AMOUNT 100.00

OCCUPATION
Retired

Receipt for:

Aggregate YTD: $ 260.00

D. Mr. John C. Fogarty
7260 E Grey Fox Ln
Ventana Canyon Lake Estates
Tucson, AZ 85750-1377

EMPLOYER | DATE 03/01/99 | AMOUNT 110.00

OCCUPATION
Retired

Receipt for:

Aggregate YTD: $ 260.00

E. Mr. John C. Fogarty
7260 E Grey Fox Ln
Ventana Canyon Lake Estates
Tucson, AZ 85750-1377

EMPLOYER | DATE 03/30/99 | AMOUNT 50.00

OCCUPATION
Retired

Receipt for:

Aggregate YTD: $ 260.00

F. [redacted]

EMPLOYER | DATE [redacted] | AMOUNT [redacted]

OCCUPATION

Receipt for:

Aggregate YTD: $ [redacted]

G. Mr. James R. Freeman
6129 N 3rd Ave
Phoenix, AZ 85013-1507

EMPLOYER Lincoln Property Co. | DATE 03/10/99 | AMOUNT 150.00

OCCUPATION
Builder/Developer

Receipt for:

Aggregate YTD: $ 250.00

SUBTOTAL of Receipts This Page (optional) [redacted]

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. James R. Freeman 6129 N 3rd Ave Phoenix, AZ 85013-1507	EMPLOYER Lincoln Property Co.	DATE 06/29/99	AMOUNT 100.00
Receipt for:	OCCUPATION Builder/Developer		
	Aggregate YTD: $	250.00	
B. Mr. Ira Fulton 9140 South Kyrene #202 Tempe, AZ 85284	EMPLOYER Fulton Homes	DATE 03/24/99	AMOUNT 500.00
Receipt for:	OCCUPATION Owner		
	Aggregate YTD: $	500.00	
C. Mr. James Garcia Po Box 2206 Nogales, AZ 85628-2206	EMPLOYER None	DATE 01/21/99	AMOUNT 40.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	347.50	
D. Mr. James Garcia Po Box 2206 Nogales, AZ 85628-2206	EMPLOYER None	DATE 03/08/99	AMOUNT 12.50
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	347.50	
E. Mr. James Garcia Po Box 2206 Nogales, AZ 85628-2206	EMPLOYER None	DATE 03/09/99	AMOUNT 20.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	347.50	
F. Mr. James Garcia Po Box 2206 Nogales, AZ 85628-2206	EMPLOYER None	DATE 05/17/99	AMOUNT 35.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	347.50	
G. Mr. James Garcia Po Box 2206 Nogales, AZ 85628-2206	EMPLOYER None	DATE 05/18/99	AMOUNT 200.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	347.50	

SUBTOTAL of Receipts This Page (optional) 907.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. James Garcia Po Box 2206 Nogales, AZ 85628-2206	EMPLOYER None	DATE 05/25/99	AMOUNT 20.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	347.50	
B. Mr. James Garcia Po Box 2206 Nogales, AZ 85628-2206	EMPLOYER None	DATE 06/23/99	AMOUNT 20.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	347.50	
C. Mrs Betty Ann Garfield 8442 N. 72nd Place Scottsdale, AZ 85258	EMPLOYER None	DATE 02/02/99	AMOUNT 300.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	300.00	
D. Mr Russell D. Garrett 2013 N El Moraga Tucson, AZ 85745	EMPLOYER Info Requested	DATE 02/26/99	AMOUNT 120.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	320.00	
E. Mr Russell D. Garrett 2013 N El Moraga Tucson, AZ 85745	EMPLOYER Info Requested	DATE 04/05/99	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	320.00	
F. Mr Louis Germain 6135 E Duane Ln Cave Creek, AZ 85331-6475	EMPLOYER Self-employed	DATE 03/16/99	AMOUNT 260.00
	OCCUPATION Restauranteur		
Receipt for:	Aggregate YTD: $	285.00	
G. Mr Louis Germain 6135 E Duane Ln Cave Creek, AZ 85331-6475	EMPLOYER Self-employed	DATE 05/28/99	AMOUNT 25.00
	OCCUPATION Restauranteur		
Receipt for:	Aggregate YTD: $	285.00	

SUBTOTAL of Receipts This Page (optional) 945.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. David E. Gilchrist 12910 W Prospect Dr Sun City West, AZ 85375-4857	EMPLOYER None	DATE 02/17/99	AMOUNT 400.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	450.00	
B. Mr. David E. Gilchrist 12910 W Prospect Dr Sun City West, AZ 85375-4857	EMPLOYER None	DATE 04/15/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	450.00	
C. Mr Andrew Gilligan	EMPLOYER Info Requested	DATE 01/06/99	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. Jon Girand 346 W. Tam O'Shanter Drive Phoenix, AZ 85023	EMPLOYER None	DATE 02/16/99	AMOUNT 300.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	300.00	
E. Mr Lowell S. Gleason 14914 W Antelope Dr Sun City West, AZ 85375-5740	EMPLOYER None	DATE 06/08/99	AMOUNT 300.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
F. Mr. Harvey Golden 75 Biltmore Estates Dr. Phoenix, AZ 85016	EMPLOYER Scott Brass Inc	DATE 06/14/99	AMOUNT 250.00
	OCCUPATION CEO		
Receipt for:	Aggregate YTD: $	250.00	
G. Bob W. Goldwater P. O. Box Phoenix, AZ 85002	EMPLOYER Arizona Bank	DATE 03/23/99	AMOUNT 300.00
	OCCUPATION Vice President		
Receipt for:	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 1,850.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Donald H. Goldwater 4536 W Siesta Way Laveen, AZ 85339-9641	EMPLOYER Goldwater Ent.	DATE 06/17/99	AMOUNT 1,000.00
Receipt for:	OCCUPATION V P/ Computer Bank Aggregate YTD: $	1,000.00	
B. Mr. Robert W. Goldwater 4640 N Paradise Ln Scottsdale, AZ 85251-1942	EMPLOYER	DATE 02/02/99	AMOUNT 300.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	350.00	
C. Mr. Robert W. Goldwater 4640 N Paradise Ln Scottsdale, AZ 85251-1942	EMPLOYER	DATE 05/13/99	AMOUNT 50.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	350.00	
D. Mrs. Theodosia H. Graham 17813 N Conquistador Dr Sun City West, AZ 85375-5177	EMPLOYER	DATE 01/11/99	AMOUNT 35.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	235.00	
E. Mrs. Theodosia H. Graham 17813 N Conquistador Dr Sun City West, AZ 85375-5177	EMPLOYER	DATE 02/01/99	AMOUNT 200.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	235.00	
F. Mr. Robert Greening 5001 E Road Runner Rd Paradise Valley, AZ 85253-3022	EMPLOYER Romar Development	DATE 01/25/99	AMOUNT 300.00
Receipt for:	OCCUPATION General Partner retired Aggregate YTD: $	900.00	
G. Mr. Robert Greening 5001 E Road Runner Rd Paradise Valley, AZ 85253-3022	EMPLOYER Romar Development	DATE 03/09/99	AMOUNT 600.00
Receipt for:	OCCUPATION General Partner retired Aggregate YTD: $	900.00	

SUBTOTAL of Receipts This Page (optional) 2,485.00

TOTAL This Period (last page this line number only)

0000203172 Line: 11a

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Doris R. Griswold 11049 W Caron Dr Sun City, AZ 85351-4645	EMPLOYER OCCUPATION Retired	DATE 02/09/99	AMOUNT 50.00
Receipt for:	Aggregate YTD: $	250.00	
B. Mrs. Doris R. Griswold 11049 W Caron Dr Sun City, AZ 85351-4645	EMPLOYER OCCUPATION Retired	DATE 03/03/99	AMOUNT 50.00
Receipt for:	Aggregate YTD: $	250.00	
C. Mrs. Doris R. Griswold 11049 W Caron Dr Sun City, AZ 85351-4645	EMPLOYER OCCUPATION Retired	DATE 05/06/99	AMOUNT 50.00
Receipt for:	Aggregate YTD: $	250.00	
D. Mrs. Doris R. Griswold 11049 W Caron Dr Sun City, AZ 85351-4645	EMPLOYER OCCUPATION Retired	DATE 05/25/99	AMOUNT 50.00
Receipt for:	Aggregate YTD: $	250.00	
E. Mrs. Doris R. Griswold 11049 W Caron Dr Sun City, AZ 85351-4645	EMPLOYER OCCUPATION Retired	DATE 06/08/99	AMOUNT 50.00
Receipt for:	Aggregate YTD: $	250.00	
F. Mr. Hugh Hallman 2011 N. Campo Allegre Dr. Tempe, AZ 85281-1101	EMPLOYER Colombo & Bonacci, P.C. OCCUPATION Attorney	DATE 03/23/99	AMOUNT 1,000.00
Receipt for:	Aggregate YTD: $	1,000.00	
G. Mr. Charles Hammerslag 15309 White Horse Drive Sun City West, AZ 85375	EMPLOYER None OCCUPATION Retired	DATE 01/27/99	AMOUNT 80.00
Receipt for:	Aggregate YTD: $	480.00	
SUBTOTAL of Receipts This Page (optional)			1,330.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Charles Hammerslag 15309 White Horse Drive Sun City West, AZ 85375	EMPLOYER None	DATE 03/11/99	AMOUNT 400.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	480.00	
B. Mr. Lyle E. Hand 3101 W. Peoria, #A204 Phoenix, AZ 85029	EMPLOYER LUTCF Insurance Agency	DATE 01/25/99	AMOUNT 80.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	292.50	
C. Mr. Lyle E. Hand 3101 W. Peoria, #A204 Phoenix, AZ 85029	EMPLOYER LUTCF Insurance Agency	DATE 03/05/99	AMOUNT 12.50
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	292.50	
D. Mr. Lyle E. Hand 3101 W. Peoria, #A204 Phoenix, AZ 85029	EMPLOYER LUTCF Insurance Agency	DATE 05/05/99	AMOUNT 30.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	292.50	
E. Mr. Lyle E. Hand 3101 W. Peoria, #A204 Phoenix, AZ 85029	EMPLOYER LUTCF Insurance Agency	DATE 05/05/99	AMOUNT 70.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	292.50	
F. Mr. Lyle E. Hand 3101 W. Peoria, #A204 Phoenix, AZ 85029	EMPLOYER LUTCF Insurance Agency	DATE 05/05/99	AMOUNT 100.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	292.50	
G. Mr. Irwin R. Hansen Po Box 1428 Carefree, AZ 85377-1428	EMPLOYER	DATE 02/09/99	AMOUNT 500.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,010.00	

SUBTOTAL of Receipts This Page (optional) 1,292.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Irwin R. Hansen Po Box 1428 Carefree, AZ 85377-1428	EMPLOYER	DATE 04/01/99	AMOUNT 310.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	1,010.00	
B. Mr. Irwin R. Hansen Po Box 1428 Carefree, AZ 85377-1428	EMPLOYER	DATE 05/17/99	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	1,010.00	
C. Mr. Philip J. Hanson 8862 W. Karen Lee Lane Peoria, AZ 85382	EMPLOYER Boswell Hospital	DATE 01/05/99	AMOUNT 110.00
Receipt for:	OCCUPATION Personal Dir Aggregate YTD: $	310.00	
D. Mr. Philip J. Hanson 8862 W. Karen Lee Lane Peoria, AZ 85382	EMPLOYER Boswell Hospital	DATE 06/04/99	AMOUNT 200.00
Receipt for:	OCCUPATION Personal Dir Aggregate YTD: $	310.00	
E. Mrs. Anita R. Hatch-Miller 4055 E. Keim Paradise Valley, AZ 85253	EMPLOYER St. Thomas the Apostle	DATE 03/01/99	AMOUNT 1,000.00
Receipt for:	OCCUPATION Teacher Aggregate YTD: $	1,060.00	
F. Mrs. Anita R. Hatch-Miller 4055 E. Keim Paradise Valley, AZ 85253	EMPLOYER St. Thomas the Apostle	DATE 03/18/99	AMOUNT 60.00
Receipt for:	OCCUPATION Teacher Aggregate YTD: $	1,060.00	
G. Mr. Jeffrey M. Hatch-Miller 4055 E Keim Drive Paradise Valley, AZ 85253-3924	EMPLOYER Communication Dimension	DATE 03/01/99	AMOUNT 2,500.00
Receipt for:	OCCUPATION Businessman Aggregate YTD: $	2,535.00	

SUBTOTAL of Receipts This Page (optional) 4,280.00

TOTAL This Period (last page this line number only)

0000203172 Line: 11a

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Jeffrey M. Hatch-Miller 4055 E Keim Drive Paradise Valley, AZ 85253-3924	EMPLOYER Communication Dimension	DATE 04/28/99	AMOUNT 35.00
	OCCUPATION Businessman		
Receipt for:	Aggregate YTD: $	2,535.00	
B. Mr Jerry A. Hawkins 3573 E. Sunrise, No. 221 Tucson, AZ 85718	EMPLOYER Info Requested	DATE 04/26/99	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	
C. Mrs. Willietta M. Henderson 204 W Ellen unit 5 Tombstone, AZ 85638	EMPLOYER	DATE 03/09/99	AMOUNT 60.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	225.00	
D. Mrs. Willietta M. Henderson 204 W Ellen unit 5 Tombstone, AZ 85638	EMPLOYER	DATE 03/26/99	AMOUNT 45.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	225.00	
E. Mrs. Willietta M. Henderson 204 W Ellen unit 5 Tombstone, AZ 85638	EMPLOYER	DATE 04/16/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	225.00	
F. Mrs. Willietta M. Henderson 204 W Ellen unit 5 Tombstone, AZ 85638	EMPLOYER	DATE 04/19/99	AMOUNT 10.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	225.00	
G. Mrs. Willietta M. Henderson 204 W Ellen unit 5 Tombstone, AZ 85638	EMPLOYER	DATE 05/18/99	AMOUNT 25.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	225.00	

SUBTOTAL of Receipts This Page (optional) 725.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Willietta M. Henderson 204 W Ellen unit 5 Tombstone, AZ 85638	EMPLOYER	DATE 06/14/99	AMOUNT 35.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	325.00	
B. Mr Robert Hass, Jr. 11282 Del Timbre Dr. Scottsdale, AZ 85259	EMPLOYER Rural Metro Corp.	DATE 05/14/99	AMOUNT 300.00
	OCCUPATION Executive		
Receipt for:	Aggregate YTD: $	300.00	
C. Mr. Donald R. Hasselbrock 10045 N 58th Pl Scottsdale, AZ 85253-1101	EMPLOYER Corporate Security Specialist	DATE 03/09/99	AMOUNT 60.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	285.00	
D. Mr. Donald R. Hasselbrock 10045 N 58th Pl Scottsdale, AZ 85253-1101	EMPLOYER Corporate Security Specialist	DATE 03/09/99	AMOUNT 25.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	285.00	
E. Mr. Donald R. Hesselbrock 10045 N 58th Pl Scottsdale, AZ 85253-1101	EMPLOYER Corporate Security Specialist	DATE 06/01/99	AMOUNT 200.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	285.00	
F. Mr. William A. Hicks One Arizona Center Phoenix, AZ 85004	EMPLOYER	DATE 03/10/99	AMOUNT 500.00
	OCCUPATION LAWYER		
Receipt for:	Aggregate YTD: $	650.00	
G. Mr. William A. Hicks One Arizona Center Phoenix, AZ 85004	EMPLOYER	DATE 04/16/99	AMOUNT 150.00
	OCCUPATION LAWYER		
Receipt for:	Aggregate YTD: $	650.00	

SUBTOTAL of Receipts This Page (optional) 1,270.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. James R. Hienton 441 W McLellan Blvd Phoenix, AZ 85013-1141	EMPLOYER Ridenour, Swenson, Cleere...	DATE 04/13/99	AMOUNT 300.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	650.00	
B. Mr. James R. Hienton 441 W McLellan Blvd Phoenix, AZ 85013-1141	EMPLOYER Ridenour, Swenson, Cleere...	DATE 04/16/99	AMOUNT 150.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	650.00	
C. Mr. James R. Hienton 441 W McLellan Blvd Phoenix, AZ 85013-1141	EMPLOYER Ridenour, Swenson, Cleere...	DATE 06/14/99	AMOUNT 200.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	650.00	
D. Mr. Christopher Holt 9606 N 43rd Way Phoenix, AZ 85028	EMPLOYER Info Requested	DATE 06/18/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
E. Mrs. Elizabeth K. Horn 9899 N 79th Way Scottsdale, AZ 85258-6505	EMPLOYER None	DATE 03/22/99	AMOUNT 600.00
	OCCUPATION HOMEMAKER		
Receipt for:	Aggregate YTD: $	1,250.00	
F. Mrs. Elizabeth K. Horn 9899 N 79th Way Scottsdale, AZ 85258-6505	EMPLOYER None	DATE 05/14/99	AMOUNT 25.00
	OCCUPATION HOMEMAKER		
Receipt for:	Aggregate YTD: $	1,250.00	
G. Mrs. Elizabeth K. Horn 9899 N 79th Way Scottsdale, AZ 85258-6505	EMPLOYER None	DATE 06/07/99	AMOUNT 600.00
	OCCUPATION HOMEMAKER		
Receipt for:	Aggregate YTD: $	1,250.00	

SUBTOTAL of Receipts This Page (optional) 2,175.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Elizabeth K. Horn 9899 N 79th Way Scottsdale, AZ 85258-6505	EMPLOYER None	DATE 06/23/99	AMOUNT 25.00
	OCCUPATION HOMEMAKER		
Receipt for:	Aggregate YTD: $	1,250.00	
B. Mrs. Martha L. Horne 2824 E. Mission Ln. Phoenix, AZ 85028	EMPLOYER None	DATE 02/16/99	AMOUNT 70.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	1,200.00	
C. Mrs. Martha L. Horne 2824 E. Mission Ln. Phoenix, AZ 85028	EMPLOYER None	DATE 03/18/99	AMOUNT 30.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	1,200.00	
D. Mrs. Martha L. Horne 2824 E. Mission Ln. Phoenix, AZ 85028	EMPLOYER None	DATE 03/22/99	AMOUNT 1,000.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	1,200.00	
E. Mrs. Martha L. Horne 2824 E. Mission Ln. Phoenix, AZ 85028	EMPLOYER None	DATE 04/23/99	AMOUNT 100.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	1,200.00	
F. Mr Bryan S. Howard 5651 N 7th St Phoenix, AZ 85014	EMPLOYER Planned Parenthood	DATE 03/09/99	AMOUNT 1,000.00
	OCCUPATION Executive		
Receipt for:	Aggregate YTD: $	1,000.00	
G. Mrs. Virginia Hunt 489 River Cliff Rd Sedona, AZ 86336	EMPLOYER None	DATE 01/11/99	AMOUNT 210.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	210.00	

SUBTOTAL of Receipts This Page (optional) 2,435.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr Charles G. Irion 10255 N 43rd St Phoenix, AZ 85028	EMPLOYER Self	DATE 02/01/99	AMOUNT 300.00
Receipt for:	OCCUPATION U.S. Park Investments Aggregate YTD: $	410.00	
B. Mr Charles G. Irion 10255 N 43rd St Phoenix, AZ 85028	EMPLOYER Self	DATE 03/29/99	AMOUNT 110.00
Receipt for:	OCCUPATION U.S. Park Investments Aggregate YTD: $	410.00	
C. Mr. Ronald E. James RFD No. 10 - BOX 831 Prescott, AZ 86301	EMPLOYER Info Requested	DATE 02/18/99	AMOUNT 225.00
Receipt for:	OCCUPATION Aggregate YTD: $	225.00	
D. Hon. Michael K. Jeanes 201 W Jefferson, 2nd Fl Phoenix, AZ 85003	EMPLOYER Maricopa County	DATE 01/26/99	AMOUNT 200.00
Receipt for:	OCCUPATION Clerk of the Court Aggregate YTD: $	325.00	
E. Hon. Michael K. Jeanes 201 W Jefferson, 2nd Fl Phoenix, AZ 85003	EMPLOYER Maricopa County	DATE 02/17/99	AMOUNT 100.00
Receipt for:	OCCUPATION Clerk of the Court Aggregate YTD: $	325.00	
F. Hon. Michael K. Jeanes 201 W Jefferson, 2nd Fl Phoenix, AZ 85003	EMPLOYER Maricopa County	DATE 04/15/99	AMOUNT 25.00
Receipt for:	OCCUPATION Clerk of the Court Aggregate YTD: $	325.00	
G. Mr. Eugene T. Jensen 10120 Clair Avenue Sun City, AZ 85351-4531	EMPLOYER	DATE 02/02/99	AMOUNT 240.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	340.00	

SUBTOTAL of Receipts This Page (optional) 1,200.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Eugene T. Jensen 10120 Clair Avenue Sun City, AZ 85351-4531	EMPLOYER	DATE 06/17/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	340.00	
B. Mrs. Jane G. Jensen 20815 N Stonegate Dr Sun City West, AZ 85375-5405	EMPLOYER Bank One	DATE 01/22/99	AMOUNT 400.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	400.00	
C. Mr. Orvel M. Johnston 21 W Barridge Ln Phoenix, AZ 85013-1509	EMPLOYER Dial Manufacturing	DATE 04/29/99	AMOUNT 250.00
	OCCUPATION Chairman Of Board		
Receipt for:	Aggregate YTD: $	250.00	
D. Dr. Henry Kaumandel 4301 N Camino Ferreo Tucson, AZ 85750-6362	EMPLOYER None	DATE 03/24/99	AMOUNT 310.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	310.00	
E. Mr. I. M. Kasser 75-5706 Hanama Place, Suite 104 Kailua-Kona, HI 96740	EMPLOYER Info Requested	DATE 04/13/99	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	
F. Mr. John T. Katsenes 4221 E McDonald Dr Phoenix, AZ 85018-1117	EMPLOYER Katsenes Financial	DATE 04/12/99	AMOUNT 100.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	400.00	
G. Mr. John T. Katsenes 4221 E McDonald Dr Phoenix, AZ 85018-1117	EMPLOYER Katsenes Financial	DATE 06/01/99	AMOUNT 300.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	400.00	

SUBTOTAL of Receipts This Page (optional) 1,960.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Louise M. Kay 7843 E Horseshoe Ln Scottsdale, AZ 85250-4786	EMPLOYER Info Requested	DATE 03/10/99	AMOUNT 110.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	210.00	
B. Mrs. Louise M. Kay 7843 E Horseshoe Ln Scottsdale, AZ 85250-4786	EMPLOYER Info Requested	DATE 04/12/99	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	210.00	
C. Mr. Ormond L. Kelley 6047 N. 10th Way Phoenix, AZ 85014	EMPLOYER None	DATE 03/24/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. Ormond L. Kelley 6047 N. 10th Way Phoenix, AZ 85014	EMPLOYER None	DATE 03/30/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
E. Mr. Ormond L. Kelley 6047 N. 10th Way Phoenix, AZ 85014	EMPLOYER None	DATE 05/17/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
F. Mrs. Golda O. Kerl 15802 N 23rd Ave Phoenix, AZ 85023-4302	EMPLOYER	DATE 01/22/99	AMOUNT 35.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	265.00	
G. Mrs. Golda O. Kerl 15802 N 23rd Ave Phoenix, AZ 85023-4302	EMPLOYER	DATE 03/10/99	AMOUNT 30.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	265.00	

SUBTOTAL of Receipts This Page (optional) 525.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	EMPLOYER	DATE	AMOUNT
A. Mrs. Golda O. Kerl 15802 N 23rd Ave Phoenix, AZ 85023-4302		06/04/99	200.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	265.00	
B. Mr Frank E. King 1 Calle Lecho Green Valley, AZ 85614	EMPLOYER None	DATE 01/05/99	AMOUNT 210.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	470.00	
C. Mr Frank E. King 1 Calle Lecho Green Valley, AZ 85614	EMPLOYER None	DATE 05/11/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	470.00	
D. Mr Frank E. King 1 Calle Lecho Green Valley, AZ 85614	EMPLOYER None	DATE 06/30/99	AMOUNT 210.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	470.00	
E. Mr. Denison Kitchel 9733 E Vereda Solana Scottsdale, AZ 85255-3628	EMPLOYER	DATE 05/09/99	AMOUNT 300.00
	OCCUPATION Retired attorney/author		
Receipt for:	Aggregate YTD: $	300.00	
F. Mr. Scott Knauer 4180 N. 55th Place Phoenix, AZ 85018	EMPLOYER Info Requested	DATE 02/17/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	450.00	
G. Mr. Scott Knauer 4180 N. 55th Place Phoenix, AZ 85018	EMPLOYER Info Requested	DATE 04/15/99	AMOUNT 150.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	450.00	

SUBTOTAL of Receipts This Page (optional) 1,420.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Ms Margaret C. Knight 10330 W. Thunderbird #A237 Sun City, AZ 85351	EMPLOYER None	DATE 02/01/99	AMOUNT 400.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	400.00	
B. Mr. Howard E. Kraft 5525 E Lincoln Dr Paradise Valley, AZ 85253-4151	EMPLOYER Climate Control Inc.	DATE 04/16/99	AMOUNT 300.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	300.00	
C. Mr. Donovan M. Kramer PO Box 15002 Casa Grande, AZ 85230-5002	EMPLOYER Casa Grande Newspapers	DATE 03/09/99	AMOUNT 225.00
	OCCUPATION Newspaper Publisher		
Receipt for:	Aggregate YTD: $	225.00	
D. Mr. N. Mark Kramoltz 3326 N 85th Pl Scottsdale, AZ 85251-5911	EMPLOYER Dioguardi Poli St Al	DATE 02/09/99	AMOUNT 310.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	310.00	
E. Mrs Debra Krupp 10661 E. Cordova St. Gold Canyon, AZ 85219	EMPLOYER Info Requested	DATE 01/27/99	AMOUNT 35.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	235.00	
F. Mrs Debra Krupp 10661 E. Cordova St. Gold Canyon, AZ 85219	EMPLOYER Info Requested	DATE 06/09/99	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	235.00	
G. Hon. Carl J. Kunasek 8315 E Mawson Rd Mesa, AZ 85207-1350	EMPLOYER AZ Corporation Commission	DATE 03/23/99	AMOUNT 300.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 1,770.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr Joseph E. La Rue	EMPLOYER Beyer, McMahon & La Rue	DATE 01/27/99	AMOUNT 80.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	280.00	
B. Mr Joseph E. La Rue	EMPLOYER Beyer, McMahon & La Rue	DATE 06/08/99	AMOUNT 200.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	280.00	
C. Mr David Lane 12925 E Mercer Scottsdale, AZ 85259	EMPLOYER Info Requested	DATE 01/08/99	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	510.00	
D. Mr David Lane 12925 E Mercer Scottsdale, AZ 85259	EMPLOYER Info Requested	DATE 04/13/99	AMOUNT 10.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	510.00	
E. Mr. Todd H. Langley 3197 E Marlette Ave Phoenix, AZ 85016-2342	EMPLOYER	DATE 02/01/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
F. Mr. Todd H. Langley 3197 E Marlette Ave Phoenix, AZ 85016-2342	EMPLOYER	DATE 05/27/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
G. Ms. Michele L. Larson 8222 E Juan Tabo Rd Scottsdale, AZ 85255	EMPLOYER Self	DATE 02/26/99	AMOUNT 37.50
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	315.00	

SUBTOTAL of Receipts This Page (optional) 1,127.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Ms. Michele L. Larson 8222 E Juan Tabo Rd Scottsdale, AZ 85255	EMPLOYER Self	DATE 03/15/99	AMOUNT 12.50
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	315.00	
B. Ms. Michele L. Larson 8222 E Juan Tabo Rd Scottsdale, AZ 85255	EMPLOYER Self	DATE 03/18/99	AMOUNT 30.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	315.00	
C. Ms. Michele L. Larson 8222 E Juan Tabo Rd Scottsdale, AZ 85255	EMPLOYER Self	DATE 06/04/99	AMOUNT 235.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	315.00	
D. Mr. Charles L. Leavitt 60 Colonia Miramonte Paradise Valley, AZ 85253	EMPLOYER	DATE 04/01/99	AMOUNT 300.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
E. Ms. Barbara M. Lee Post Office Box 4637 Yuma, AZ 85366-4637	EMPLOYER Gowan CO.,	DATE 03/23/99	AMOUNT 110.00
	OCCUPATION Labeling Clerk		
Receipt for:	Aggregate YTD: $	220.00	
F. Ms. Barbara M. Lee Post Office Box 4637 Yuma, AZ 85366-4637	EMPLOYER Gowan CO.,	DATE 06/28/99	AMOUNT 110.00
	OCCUPATION Labeling Clerk		
Receipt for:	Aggregate YTD: $	220.00	
G. Mr. Lewis W. Lehr 10040 E Happy Valley Rd Unit 6 Scottsdale, AZ 85255-2354	EMPLOYER None	DATE 01/15/99	AMOUNT 250.00
	OCCUPATION Retired/CEO 3M		
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 1,047.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Ms. Tammy A. Linn 5109 E. Rovey Ave Paradise Valley, AZ 85253	EMPLOYER Info Requested	DATE 03/24/99	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	350.00	
B. Ms. Tammy A. Linn 5109 E. Rovey Ave Paradise Valley, AZ 85253	EMPLOYER Info Requested	DATE 05/13/99	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	350.00	
C. Mr Rjay Lloyd, CPA 6212 N 42nd St Paradise Valley, AZ 85253	EMPLOYER Forever Living Products	DATE 03/31/99	AMOUNT 500.00
	OCCUPATION C. F. O.		
Receipt for:	Aggregate YTD: $	500.00	
D. Mrs Dodie Londen 33 Biltmore Estates Phoenix, AZ 85016	EMPLOYER None	DATE 06/07/99	AMOUNT 5,000.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	5,000.00	
E. Mr Dave Lords 834 S Jay St Chandler, AZ 85224	EMPLOYER	DATE 01/22/99	AMOUNT 1,000.00
	OCCUPATION Real Est. Sales		
Receipt for:	Aggregate YTD: $	1,000.00	
F. Dr. Herbert J. Louis 5070 N 40th St # 6130 Phoenix, AZ 85018-2193	EMPLOYER Self Employed	DATE 01/19/99	AMOUNT 2,500.00
	OCCUPATION Orthopedic Surgeon		
Receipt for:	Aggregate YTD: $	3,500.00	
G. Dr. Herbert J. Louis 5070 N 40th St # 6130 Phoenix, AZ 85018-2193	EMPLOYER Self Employed	DATE 02/16/99	AMOUNT 1,000.00
	OCCUPATION Orthopedic Surgeon		
Receipt for:	Aggregate YTD: $	3,500.00	

SUBTOTAL of Receipts This Page (optional) 10,350.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr James R. Lukash 24438 N 81st St Scottsdale, AZ 85255	EMPLOYER ARIZONA HIDTA	DATE 01/11/99	AMOUNT 50.00
	OCCUPATION COORDINATOR		
Receipt for:	Aggregate YTD: $	387.50	
B. Mr James R. Lukash 24438 N 81st St Scottsdale, AZ 85255	EMPLOYER ARIZONA HIDTA	DATE 02/23/99	AMOUNT 37.50
	OCCUPATION COORDINATOR		
Receipt for:	Aggregate YTD: $	387.50	
C. Mr James R. Lukash 24438 N 81st St Scottsdale, AZ 85255	EMPLOYER ARIZONA HIDTA	DATE 04/16/99	AMOUNT 300.00
	OCCUPATION COORDINATOR		
Receipt for:	Aggregate YTD: $	387.50	
D. Mr. Edward S. Lundgren 6719 N Central Ave Phoenix, AZ 85012-1053	EMPLOYER Retired	DATE 02/09/99	AMOUNT 140.00
	OCCUPATION M.D.		
Receipt for:	Aggregate YTD: $	330.00	
E. Mr. Edward S. Lundgren 6719 N Central Ave Phoenix, AZ 85012-1053	EMPLOYER Retired	DATE 05/06/99	AMOUNT 140.00
	OCCUPATION M.D.		
Receipt for:	Aggregate YTD: $	330.00	
F. Mr. Edward S. Lundgren 6719 N Central Ave Phoenix, AZ 85012-1053	EMPLOYER Retired	DATE 06/08/99	AMOUNT 50.00
	OCCUPATION M.D.		
Receipt for:	Aggregate YTD: $	330.00	
G. Mr. Marion M. Magruder, Jr. 2502 E San Miguel Ave Phoenix, AZ 85016-2816	EMPLOYER Shannon M Inc.	DATE 01/11/99	AMOUNT 100.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	600.00	

SUBTOTAL of Receipts This Page (optional) 817.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Marion M. Magruder, Jr. 2502 E San Miguel Ave Phoenix, AZ 85016-2816	EMPLOYER Shannon M Inc.	DATE 02/11/99	AMOUNT 100.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	600.00	
B. Mr. Marion M. Magruder, Jr. 2502 E San Miguel Ave Phoenix, AZ 85016-2816	EMPLOYER Shannon M Inc.	DATE 04/12/99	AMOUNT 200.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	600.00	
C. Mr. Marion M. Magruder, Jr. 2502 E San Miguel Ave Phoenix, AZ 85016-2816	EMPLOYER Shannon M Inc.	DATE 05/11/99	AMOUNT 100.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	600.00	
D. Mr. Marion M. Magruder, Jr. 2502 E San Miguel Ave Phoenix, AZ 85016-2816	EMPLOYER Shannon M Inc.	DATE 06/11/99	AMOUNT 100.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	600.00	
E. Mr Byrne C. Manson 9141 E Speedway Tucson, AZ 85710	EMPLOYER Info Requested	DATE 03/04/99	AMOUNT 355.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	405.00	
F. Mr Byrne C. Manson 9141 E Speedway Tucson, AZ 85710	EMPLOYER Info Requested	DATE 05/14/99	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	405.00	
G. Mr. Robert C. Mardian 77 E. Missouri No. 7 Phoenix, AZ 85012	EMPLOYER Perini Bldg. Co.	DATE 01/07/99	AMOUNT 175.00
	OCCUPATION Lawyer/ Exec.		
Receipt for:	Aggregate YTD: $	515.00	

SUBTOTAL of Receipts This Page (optional) 1,080.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Robert C. Mardian 77 E. Missouri No. 7 Phoenix, AZ 85012	EMPLOYER Perini Bldg. Co.	DATE 02/17/99	AMOUNT 300.00
	OCCUPATION Lawyer/ Exec.		
Receipt for:	Aggregate YTD: $	515.00	
B. Mr. Robert C. Mardian 77 E. Missouri No. 7 Phoenix, AZ 85012	EMPLOYER Perini Bldg. Co.	DATE 03/24/99	AMOUNT 40.00
	OCCUPATION Lawyer/ Exec.		
Receipt for:	Aggregate YTD: $	515.00	
C. Mr James E. Marquardt 10837 N 38th Pl Phoenix, AZ 85028-3416	EMPLOYER Info Requested	DATE 04/08/99	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
D. Mr James E. Marquardt 10837 N 38th Pl Phoenix, AZ 85028-3416	EMPLOYER Info Requested	DATE 05/24/99	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
E. Mrs. Elisa R. Marsh Po Box 5203 Sun City West, AZ 85375-0203	EMPLOYER None	DATE 02/05/99	AMOUNT 25.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	225.00	
F. Mrs. Elisa R. Marsh Po Box 5203 Sun City West, AZ 85375-0203	EMPLOYER None	DATE 03/11/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	225.00	
G. Hon. Douglas K. Martin P. O. Box 115 Peoria, AZ 85380-0115	EMPLOYER State Of Arizona	DATE 03/31/99	AMOUNT 300.00
	OCCUPATION State Mine Inspector		
Receipt for:	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 1,165.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Rex G. Maughan Po Box 29041 Phoenix, AZ 85038-9041	EMPLOYER Forever Living Products	DATE 02/22/99	AMOUNT 520.00
	OCCUPATION President & Ceo		
Receipt for:	Aggregate YTD: $	520.00	
B. Mrs. Mildred F. May 1739 W Verde Ln Phoenix, AZ 85015-6130	EMPLOYER	DATE 02/15/99	AMOUNT 2,500.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	2,500.00	
C. Mr. Allan C. Mayer 7461 E. McLellan Lane Scottsdale, AZ 85250-3233	EMPLOYER	DATE 02/08/99	AMOUNT 600.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	600.00	
D. Mr. Joseph T. Mazzeo 5637 S. Palo Blanco Dr. Gold Canyon, AZ 85219	EMPLOYER	DATE 02/02/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	320.00	
E. Mr. Joseph T. Mazzeo 5637 S. Palo Blanco Dr. Gold Canyon, AZ 85219	EMPLOYER	DATE 03/09/99	AMOUNT 120.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	320.00	
F. Mr. Robert W. McGee 6812 N. 3rd Place Phoenix, AZ 85012	EMPLOYER Info Requested	DATE 02/09/99	AMOUNT 110.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	210.00	
G. Mr. Robert W. McGee 6812 N. 3rd Place Phoenix, AZ 85012	EMPLOYER Info Requested	DATE 05/21/99	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	210.00	

SUBTOTAL of Receipts This Page (optional) 4,150.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Ms Virginia L. McKeehan 15129 W Ganado Dr Sun City West, AZ 85375-3051	EMPLOYER None	DATE 02/05/99	AMOUNT 300.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	300.00	
B. Mrs Betty J. Medford 14427 W Via Manana Sun City West, AZ 85375	EMPLOYER None	DATE 02/08/99	AMOUNT 400.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	450.00	
C. Mrs Betty J. Medford 14427 W Via Manana Sun City West, AZ 85375	EMPLOYER None	DATE 03/29/99	AMOUNT 35.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	450.00	
D. Mrs Betty J. Medford 14427 W Via Manana Sun City West, AZ 85375	EMPLOYER None	DATE 04/21/99	AMOUNT 15.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	450.00	
E. Mrs. Flossie B. Melby 3119 N Valencia Ln Phoenix, AZ 85018-8120	EMPLOYER None	DATE 02/09/99	AMOUNT 400.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	895.00	
F. Mrs. Flossie B. Melby 3119 N Valencia Ln Phoenix, AZ 85018-8120	EMPLOYER None	DATE 03/10/99	AMOUNT 35.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	895.00	
G. Mrs. Flossie B. Melby 3119 N Valencia Ln Phoenix, AZ 85018-8120	EMPLOYER None	DATE 03/16/99	AMOUNT 60.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	895.00	

SUBTOTAL of Receipts This Page (optional) 1,245.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Flossie B. Melby 3119 N Valencia Ln Phoenix, AZ 85018-8120	EMPLOYER None	DATE 06/02/99	AMOUNT 400.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	895.00	
B. Mr. Frank Milliken 10620 N Sundust Ct Tucson, AZ 85737-7003	EMPLOYER None	DATE 02/08/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	400.00	
C. Mr. Frank Milliken 10620 N Sundust Ct Tucson, AZ 85737-7003	EMPLOYER None	DATE 02/17/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	400.00	
D. Mr. Frank Milliken 10620 N Sundust Ct Tucson, AZ 85737-7003	EMPLOYER None	DATE 02/19/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	400.00	
E. Ms. Virginia Mont 15414 Skyhawk Drive Sun City West, AZ 85375	EMPLOYER Info Requested	DATE 03/11/99	AMOUNT 400.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	550.00	
F. Ms. Virginia Mont 15414 Skyhawk Drive Sun City West, AZ 85375	EMPLOYER Info Requested	DATE 04/20/99	AMOUNT 150.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	550.00	
G. Morrow & Associates 21418 157th Ave Sun City West, AZ 85375	EMPLOYER	DATE 01/15/99	AMOUNT 400.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	400.00	

SUBTOTAL of Receipts This Page (optional) 1,750.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr Carl Morton 8461 Desert View Pl Tucson, AZ 85750	EMPLOYER	DATE 01/26/99	AMOUNT 240.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	240.00	
B. Dr. Arthur D. Nelson 4825 E Road Runner Rd Paradise Valley, AZ 85253-3020	EMPLOYER Self	DATE 03/01/99	AMOUNT 100.00
	OCCUPATION Retired M.D.		
Receipt for:	Aggregate YTD: $	300.00	
C. Dr. Arthur D. Nelson 4825 E Road Runner Rd Paradise Valley, AZ 85253-3020	EMPLOYER Self	DATE 03/31/99	AMOUNT 100.00
	OCCUPATION Retired M.D.		
Receipt for:	Aggregate YTD: $	300.00	
D. Dr. Arthur D. Nelson 4825 E Road Runner Rd Paradise Valley, AZ 85253-3020	EMPLOYER Self	DATE 05/10/99	AMOUNT 100.00
	OCCUPATION Retired M.D.		
Receipt for:	Aggregate YTD: $	300.00	
E. Mrs. Rita Nicholson 10821 Fairway Ct. West #108 Sun City, AZ 85351-0000	EMPLOYER	DATE 02/26/99	AMOUNT 25.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	225.00	
F. Mrs. Rita Nicholson 10821 Fairway Ct. West #108 Sun City, AZ 85351-0000	EMPLOYER	DATE 03/11/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	225.00	
G. Mrs Arlene Norton 13373 Plaza Del Rio Blvd Peoria, AZ 85681	EMPLOYER Info Requested	DATE 03/03/99	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 1,265.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Emily Novak P.O. Box 5805 6616 El Sendero Carefree, AZ 85377	EMPLOYER	DATE 03/03/99	AMOUNT 220.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	220.00	
B. Mr James S. Offield P.O. Box 4143 West Sedona, AZ 86340	EMPLOYER None	DATE 06/25/99	AMOUNT 1,000.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,000.00	
C. Mr. Gary J. Pasquinelli 4359 W Vaquero Ln Yuma, AZ 85365-8061	EMPLOYER Self Employed	DATE 02/26/99	AMOUNT 300.00
	OCCUPATION Farmer		
Receipt for:	Aggregate YTD: $	300.00	
D. Mr. Steven H. Patience 3434 E. Elmwood Mesa, AZ 85213	EMPLOYER Info Requested	DATE 03/02/99	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	
E. Mr. Gordon R. Perlick 12049 N. 80th Place Scottsdale, AZ 85260	EMPLOYER	DATE 01/05/99	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	700.00	
F. Mr. Gordon R. Perlick 12049 N. 80th Place Scottsdale, AZ 85260	EMPLOYER	DATE 04/01/99	AMOUNT 300.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	700.00	
G. Mr. Gordon R. Perlick 12049 N. 80th Place Scottsdale, AZ 85260	EMPLOYER	DATE 04/07/99	AMOUNT 150.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	700.00	

SUBTOTAL of Receipts This Page (optional) 2,720.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Maxine D. Petri 8244 W Monroe St Peoria, AZ 85345-6528	EMPLOYER Retired	DATE 01/12/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
B. Mrs. Maxine D. Petri 8244 W Monroe St Peoria, AZ 85345-6528	EMPLOYER Retired	DATE 06/25/99	AMOUNT 150.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
C. Mr. Henry S. Pickrell 5719 E Starlight Way Paradise Valley, AZ 85253-5227	EMPLOYER H.S.Pickrell Company	DATE 01/26/99	AMOUNT 250.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. Philip H. Pretz 10637 W White Mountain Rd Sun City, AZ 85351-1811	EMPLOYER None	DATE 03/23/99	AMOUNT 150.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
E. Mr. Philip H. Pretz 10637 W White Mountain Rd Sun City, AZ 85351-1811	EMPLOYER None	DATE 05/13/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
F. Hon. Helen Purcell 2023 N 11th Ave Phoenix, AZ 85007-1508	EMPLOYER Maricopa County	DATE 06/21/99	AMOUNT 300.00
	OCCUPATION County Recorder		
Receipt for:	Aggregate YTD: $	300.00	
G. Dr. H. Rafizadeh 2936 N. 67th Place Scottsdale, AZ 85251	EMPLOYER Info Requested	DATE 03/23/99	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 1,300.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Mary H. Ramey 10101 N Palmeras Drive Apt. #202 Sun City, AZ 85373	EMPLOYER None OCCUPATION Housewife-Retired	DATE 02/08/99	AMOUNT 600.00
Receipt for:	Aggregate YTD: $	600.00	
B. Mrs. Emma M. Ratliff 10045 N Royal Oak Rd Bm 33 Sun City, AZ 85351-4344	EMPLOYER OCCUPATION Retired	DATE 02/09/99	AMOUNT 200.00
Receipt for:	Aggregate YTD: $	260.00	
C. Mrs. Emma M. Ratliff 10045 N Royal Oak Rd Bm 33 Sun City, AZ 85351-4344	EMPLOYER OCCUPATION Retired	DATE 02/26/99	AMOUNT 35.00
Receipt for:	Aggregate YTD: $	260.00	
D. Mrs. Emma M. Ratliff 10045 N Royal Oak Rd Bm 33 Sun City, AZ 85351-4344	EMPLOYER OCCUPATION Retired	DATE 06/25/99	AMOUNT 35.00
Receipt for:	Aggregate YTD: $	260.00	
E. Mr Jackson P. Ravenscroft 5240 E Camino Apolena Tucson, AZ 85718-3831	EMPLOYER None OCCUPATION Retired	DATE 02/01/99	AMOUNT 300.00
Receipt for:	Aggregate YTD: $	300.00	
F. Hon. John J. Rhodes, III 3129 Worthington Washington, DC 20015-0000	EMPLOYER U.S. Congress OCCUPATION U.S. Congressman	DATE 01/25/99	AMOUNT 580.00
Receipt for:	Aggregate YTD: $	580.00	
G. Mrs. Edith A. Richardson 16018 N 50th St Scottsdale, AZ 85254-1670	EMPLOYER Atty. General's Office OCCUPATION Community Relations	DATE 03/23/99	AMOUNT 1,000.00
Receipt for:	Aggregate YTD: $	1,000.00	

SUBTOTAL of Receipts This Page (optional) 2,740.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Ridge & Issaacson 3101 N. Central Ave. #1090 Phoenix, AZ 85012-2638	EMPLOYER	DATE 01/21/99	AMOUNT 400.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	430.00	
B. Ridge & Issaacson 3101 N. Central Ave. #1090 Phoenix, AZ 85012-2638	EMPLOYER	DATE 03/09/99	AMOUNT 30.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	430.00	
C. Mr. Lawrence S. Robbins Po Box 97 Patagonia, AZ 85624-0097	EMPLOYER Self Little Outfit Ranch	DATE 03/22/99	AMOUNT 250.00
	OCCUPATION Rancher		
Receipt for:	Aggregate YTD: $	510.00	
D. Mr. Lawrence S. Robbins Po Box 97 Patagonia, AZ 85624-0097	EMPLOYER Self Little Outfit Ranch	DATE 03/26/99	AMOUNT 260.00
	OCCUPATION Rancher		
Receipt for:	Aggregate YTD: $	510.00	
E. Mrs. Patricia C. Robarson 206 N Randall Dr. P.O.Box 132 Joseph City, AZ 86032	EMPLOYER None	DATE 01/05/99	AMOUNT 110.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	285.00	
F. Mrs. Patricia C. Robarson 206 N Randall Dr. P.O.Box 132 Joseph City, AZ 86032	EMPLOYER None	DATE 01/22/99	AMOUNT 80.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	285.00	
G. Mrs. Patricia C. Robarson 206 N Randall Dr. P.O.Box 132 Joseph City, AZ 86032	EMPLOYER None	DATE 03/04/99	AMOUNT 25.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	285.00	

SUBTOTAL of Receipts This Page (optional) 1,155.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Patricia C. Roberson 206 N Randall Dr. P.O.Box 132 Joseph City, AZ 86032	EMPLOYER None	DATE 05/19/99	AMOUNT 70.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	285.00	
B. Mr. Charlie D. Roberts 1045 E Acoma Dr Phoenix, AZ 85022-4323	EMPLOYER Shamrock Foods	DATE 05/24/99	AMOUNT 600.00
	OCCUPATION Executive		
Receipt for:	Aggregate YTD: $	600.00	
C. Mrs. Constance T. Rodie 202 N State Ave Phoenix, AZ 85020-4843	EMPLOYER	DATE 03/03/99	AMOUNT 250.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	250.00	
D. Mrs Sally E. Roos 12835 W Paintbrush Dr Sun City West, AZ 85375-2327	EMPLOYER None	DATE 03/11/99	AMOUNT 400.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	400.00	
E. Mr. Richard Schafer 1985 N. Bonanza Ave. Tucson, AZ 85749	EMPLOYER Info Requested	DATE 01/26/99	AMOUNT 220.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	220.00	
F. Mr. Paul K. Schilling Po Box 795 8001 Serene St. Carefree, AZ 85377-0795	EMPLOYER NONE	DATE 02/02/99	AMOUNT 5,000.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	5,000.00	
G. Mr. Robert Schuetz 6210 E Surrey Dr Cave Creek, AZ 85331-8847	EMPLOYER	DATE 02/08/99	AMOUNT 300.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 6,840.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr Werner Schumacher 9190 E Buckskin Trl Scottsdale, AZ 85255-2218	EMPLOYER Schumacher Marcedes Benz	DATE 05/17/99	AMOUNT 500.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	500.00	
B. Mr. Walter T. Scrimgeour 1999 Forest Vw Prescott, AZ 86305-5116	EMPLOYER Self Employed	DATE 02/08/99	AMOUNT 300.00
	OCCUPATION Investments		
Receipt for:	Aggregate YTD: $	350.00	
C. Mr. Walter T. Scrimgeour 1999 Forest Vw Prescott, AZ 86305-5116	EMPLOYER Self Employed	DATE 05/11/99	AMOUNT 50.00
	OCCUPATION Investments		
Receipt for:	Aggregate YTD: $	350.00	
D. Mr. Charles Sessner	EMPLOYER Info Requested	DATE 01/27/99	AMOUNT 80.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	230.00	
E. Mr. Charles Sessner	EMPLOYER Info Requested	DATE 04/16/99	AMOUNT 150.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	230.00	
F. Ms. Vera Shury 14240 N. Lobelia Way Tucson, AZ 85737	EMPLOYER None	DATE 02/16/99	AMOUNT 260.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	360.00	
G. Ms. Vera Shury 14240 N. Lobelia Way Tucson, AZ 85737	EMPLOYER None	DATE 03/09/99	AMOUNT 100.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	360.00	
SUBTOTAL of Receipts This Page (optional)			1,440.00
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. James P. Simmons 3501 E Coolidge St Phoenix, AZ 85018-3427	EMPLOYER Self	DATE 02/24/99	AMOUNT 100.00
	OCCUPATION Financial Advisor		
Receipt for:	Aggregate YTD: $	600.00	
B. Mr. James P. Simmons 3501 E Coolidge St Phoenix, AZ 85018-3427	EMPLOYER Self	DATE 04/01/99	AMOUNT 500.00
	OCCUPATION Financial Advisor		
Receipt for:	Aggregate YTD: $	500.00	
C. Dr. Jeffrey A. Singer 4442 E Horseshoe Rd Phoenix, AZ 85028-6138	EMPLOYER Valley Surg. Clinic	DATE 02/09/99	AMOUNT 300.00
	OCCUPATION Physician		
Receipt for:	Aggregate YTD: $	300.00	
D. Mr. Tom Smith 4204 N. 57th Way Phoenix, AZ 85018	EMPLOYER Info Requested	DATE 02/23/99	AMOUNT 70.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	370.00	
E. Mr. Tom Smith 4204 N. 57th Way Phoenix, AZ 85018	EMPLOYER Info Requested	DATE 03/23/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	370.00	
F. Hon. James J. Sossaman 19105 E Ocotillo Rd Queen Creek, AZ 85242-4077	EMPLOYER Sossaman Farms	DATE 02/02/99	AMOUNT 400.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	400.00	
G. Mrs. Margaret Sperry 3008 N 22nd St Phoenix, AZ 85016-7808	EMPLOYER	DATE 01/29/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	380.00	

SUBTOTAL of Receipts This Page (optional) 1,770.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Margaret Speray 3008 N 22nd St Phoenix, AZ 85016-7808	EMPLOYER	DATE 03/16/99	AMOUNT 30.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	380.00	
B. Mrs. Margaret Speray 3008 N 22nd St Phoenix, AZ 85016-7808	EMPLOYER	DATE 05/21/99	AMOUNT 150.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	380.00	
C. Mrs. Margaret Speray 3008 N 22nd St Phoenix, AZ 85016-7808	EMPLOYER	DATE 06/14/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	380.00	
D. Hon. Marc L. Spitzer 304 W Orangewood Ave Phoenix, AZ 85021-7250	EMPLOYER Fennemore, Craig	DATE 06/03/99	AMOUNT 300.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	300.00	
E. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	EMPLOYER Arizona Republican Party	DATE 05/28/99	AMOUNT 2,500.00
	OCCUPATION Executive Director		
Receipt for:	Aggregate YTD: $	2,500.00	
F. Mr. Arthur J. Stegall 8239 N Golf Dr Paradise Valley, AZ 85253-2718	EMPLOYER THE STEGALL CO.	DATE 03/29/99	AMOUNT 110.00
	OCCUPATION OWNER/RETIRED		
Receipt for:	Aggregate YTD: $	310.00	
G. Mr. Arthur J. Stegall 8239 N Golf Dr Paradise Valley, AZ 85253-2718	EMPLOYER THE STEGALL CO.	DATE 03/30/99	AMOUNT 100.00
	OCCUPATION OWNER/RETIRED		
Receipt for:	Aggregate YTD: $	310.00	

SUBTOTAL of Receipts This Page (optional) 3,290.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Arthur J. Stegall 8239 N Golf Dr Paradise Valley, AZ 85253-2718	EMPLOYER THE STEGALL CO.	DATE 06/15/99	AMOUNT 100.00
	OCCUPATION OWNER/RETIRED		
Receipt for:	Aggregate YTD: $	310.00	
B. Mrs. Carole W. Stenson 6623 N 11th Ave Phoenix, AZ 85013-1013	EMPLOYER	DATE 02/12/99	AMOUNT 300.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
C. Mr. Elden R. Strahm 3454 E Pasadena Ave Phoenix, AZ 85018-1532	EMPLOYER	DATE 01/06/99	AMOUNT 300.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
D. Mr. Scott F. Sutherland 6625 E. McDonald Dr Paradise Valley, AZ 85253	EMPLOYER Scottsdale Conference Resort	DATE 02/15/99	AMOUNT 200.00
	OCCUPATION Sales		
Receipt for:	Aggregate YTD: $	450.00	
E. Mr. Scott F. Sutherland 6625 E. McDonald Dr Paradise Valley, AZ 85253	EMPLOYER Scottsdale Conference Resort	DATE 04/16/99	AMOUNT 250.00
	OCCUPATION Sales		
Receipt for:	Aggregate YTD: $	450.00	
F. Mr James W. Sylvester 406 E Tremaine Ave Gilbert, AZ 85234	EMPLOYER Info Requested	DATE 01/08/99	AMOUNT 285.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	285.00	
G. Mrs. Gladys A. Taylor P.O. Box 33131 Phoenix, AZ 85067	EMPLOYER	DATE 03/09/99	AMOUNT 500.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	700.00	

SUBTOTAL of Receipts This Page (optional) 1,935.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Gladys A. Taylor P.O. Box 33131 Phoenix, AZ 85067	EMPLOYER	DATE 05/19/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	700.00	
B. Mrs. Nancy Teets 5303 E Desert Park Ln Scottsdale, AZ 85253-3057	EMPLOYER None	DATE 04/07/99	AMOUNT 500.00
	OCCUPATION HOMEMAKER		
Receipt for:	Aggregate YTD: $	500.00	
C. Mr. Bruce C. Thomy 1308 East Gardinia Phoenix, AZ 85020	EMPLOYER Thomy Mgmt. Co.	DATE 02/02/99	AMOUNT 300.00
	OCCUPATION President Real Estate Broker		
Receipt for:	Aggregate YTD: $	300.00	
D. Mr. N. L. Thomas, Jr. 10602 W Brookside Dr. Sun City, AZ 85351	EMPLOYER Info Requested	DATE 02/02/99	AMOUNT 70.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	370.00	
E. Mr. N. L. Thomas, Jr. 10602 W Brookside Dr. Sun City, AZ 85351	EMPLOYER Info Requested	DATE 03/24/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	370.00	
F. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 01/28/99	AMOUNT 30.00
	OCCUPATION Volunteer		
Receipt for:	Aggregate YTD: $	362.50	
G. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 02/01/99	AMOUNT 10.00
	OCCUPATION Volunteer		
Receipt for:	Aggregate YTD: $	362.50	

SUBTOTAL of Receipts This Page (optional) 1,410.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 02/05/99	AMOUNT 75.00
	OCCUPATION Volunteer		
Receipt for:	Aggregate YTD: $	362.50	
B. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 02/11/99	AMOUNT 35.00
	OCCUPATION Volunteer		
Receipt for:	Aggregate YTD: $	362.50	
C. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 02/19/99	AMOUNT 30.00
	OCCUPATION Volunteer		
Receipt for:	Aggregate YTD: $	362.50	
D. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 02/19/99	AMOUNT 37.50
	OCCUPATION Volunteer		
Receipt for:	Aggregate YTD: $	362.50	
E. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 03/03/99	AMOUNT 30.00
	OCCUPATION Volunteer		
Receipt for:	Aggregate YTD: $	362.50	
F. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 03/18/99	AMOUNT 30.00
	OCCUPATION Volunteer		
Receipt for:	Aggregate YTD: $	362.50	
G. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 05/07/99	AMOUNT 25.00
	OCCUPATION Volunteer		
Receipt for:	Aggregate YTD: $	362.50	

SUBTOTAL of Receipts This Page (optional) 262.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 06/17/99	AMOUNT 60.00
	OCCUPATION Volunteer		
Receipt for:	Aggregate YTD: $	362.50	
B. Mrs. Marcia E. Turner 7015 N 23rd Pl Phoenix, AZ 85020-5615	EMPLOYER Self	DATE 04/22/99	AMOUNT 600.00
	OCCUPATION Homemaker/sales		
Receipt for:	Aggregate YTD: $	600.00	
C. Mrs Carol N. Turoff 3937 W San Miguel Phoenix, AZ 85019	EMPLOYER None	DATE 03/08/99	AMOUNT 400.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	400.00	
D. Mr. Conrad R. Tvedt 21220 N Shamrock Dr Sun City West, AZ 85375-5451	EMPLOYER	DATE 03/05/99	AMOUNT 400.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	550.00	
E. Mr. Conrad R. Tvedt 21220 N Shamrock Dr Sun City West, AZ 85375-5451	EMPLOYER	DATE 04/19/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	550.00	
F. Mr. Conrad R. Tvedt 21220 N Shamrock Dr Sun City West, AZ 85375-5451	EMPLOYER	DATE 05/11/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	550.00	
G. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	EMPLOYER	DATE 01/25/99	AMOUNT 305.44
	OCCUPATION		
Receipt for:	Aggregate YTD: $	305.44	

SUBTOTAL of Receipts This Page (optional) 1,915.44

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr Don Van Brunt 2486 W. Hwy 66 Kingman, AZ 86401	EMPLOYER Economic Development Authority	DATE 04/07/99	AMOUNT 260.00
	OCCUPATION Executive		
Receipt for:	Aggregate YTD: $	260.00	
B. Mrs. Marie E. Vance 4200 N Miller Rd 524 Scottsdale, AZ 85251-3609	EMPLOYER None	DATE 03/24/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
C. Mrs. Marie E. Vance 4200 N Miller Rd 524 Scottsdale, AZ 85251-3609	EMPLOYER None	DATE 05/17/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
D. Mrs. Marie E. Vance 4200 N Miller Rd 524 Scottsdale, AZ 85251-3609	EMPLOYER None	DATE 06/01/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
E. Mr. Stephen P. Vanderbeck 1913 N Bullmoose Dr Chandler, AZ 85224-2501	EMPLOYER Info Requested	DATE 02/19/99	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	215.00	
F. Mr. Stephen P. Vanderbeck 1913 N Bullmoose Dr Chandler, AZ 85224-2501	EMPLOYER Info Requested	DATE 04/06/99	AMOUNT 15.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	215.00	
G. Ms. Carrie Vasquez 7298 W. Shaw Butte Dr. Peoria, AZ 85345	EMPLOYER Info Requested	DATE 02/15/99	AMOUNT 400.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	400.00	

SUBTOTAL of Receipts This Page (optional) 1,175.00

TOTAL This Period (last page this line number only)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. June A. Volk 7632 E Sheridan St Scottsdale, AZ 85257-1632	EMPLOYER None	DATE 02/26/99	AMOUNT 100.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	300.00	
B. Mrs. June A. Volk 7632 E Sheridan St Scottsdale, AZ 85257-1632	EMPLOYER None	DATE 05/04/99	AMOUNT 200.00
	OCCUPATION Homemaker		
Receipt for:	Aggregate YTD: $	300.00	
C. Mr John W. Walker 33962 N 70th Way Scottsdale, AZ 85262	EMPLOYER Retired MD	DATE 01/08/99	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
D. Mr John W. Walker 33962 N 70th Way Scottsdale, AZ 85262	EMPLOYER Retired MD	DATE 03/14/99	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
E. Mr John W. Walker 33962 N 70th Way Scottsdale, AZ 85262	EMPLOYER Retired MD	DATE 03/23/99	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
F. Mr John W. Walker 33962 N 70th Way Scottsdale, AZ 85262	EMPLOYER Retired MD	DATE 04/12/99	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
G. Mr John W. Walker 33962 N 70th Way Scottsdale, AZ 85262	EMPLOYER Retired MD	DATE 06/22/99	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 550.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Dr. Robert Wallace Po Box 2182 Sedona, AZ 86339-2182	EMPLOYER	DATE 06/02/99	AMOUNT 300.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
B. Mrs. Lori Warring PO Box 3781 Kingman, AZ 86402	EMPLOYER Info Requested	DATE 04/19/99	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	450.00	
C. Mrs. Lori Warring PO Box 3781 Kingman, AZ 86402	EMPLOYER Info Requested	DATE 06/15/99	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	450.00	
D. Mrs. Marjorie B. Watters 8197 E Sunnyside Drive Scottsdale, AZ 85260-0000	EMPLOYER	DATE 04/09/99	AMOUNT 260.00
	OCCUPATION Housewife		
Receipt for:	Aggregate YTD: $	260.00	
E. Mr. Albert G. Wendt 5843 E Exeter Blvd. Phoenix, AZ 85018	EMPLOYER Cannon & Wendt Elec. self	DATE 01/14/99	AMOUNT 100.00
	OCCUPATION President electrical contractr		
Receipt for:	Aggregate YTD: $	400.00	
F. Mr. Albert G. Wendt 5843 E Exeter Blvd. Phoenix, AZ 85018	EMPLOYER Cannon & Wendt Elec. self	DATE 02/05/99	AMOUNT 300.00
	OCCUPATION President electrical contractr		
Receipt for:	Aggregate YTD: $	400.00	
G. Mr. and Mrs. E. Louis Warner 5715 N Camaldale Way Paradise Valley, AZ 85253-5207	EMPLOYER	DATE 01/29/99	AMOUNT 600.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	700.00	

SUBTOTAL of Receipts This Page (optional) 2,010.00

TOTAL This Period (last page this line number only)

0000203172 Line: 11a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. and Mrs. E. Louis Werner 5715 N Cameldale Way Paradise Valley, AZ 85253-5207	EMPLOYER	DATE 05/21/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	700.00	
B. Mr. and Mrs. E. Louis Werner 5715 N Cameldale Way Paradise Valley, AZ 85253-5207	EMPLOYER	DATE 06/17/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	700.00	
C. Mr. G. R. White Po Box 486 Vail, AZ 85641-0486	EMPLOYER None	DATE 04/05/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
D. Mr. G. R. White Po Box 486 Vail, AZ 85641-0486	EMPLOYER None	DATE 05/12/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
E. Mr. William W. Wiess 1535 E Dobbins Rd Phoenix, AZ 85040-8412	EMPLOYER Central Plastic	DATE 02/19/99	AMOUNT 300.00
	OCCUPATION Mgmt.		
Receipt for:	Aggregate YTD: $	450.00	
F. Mr. William W. Wiess 1535 E Dobbins Rd Phoenix, AZ 85040-8412	EMPLOYER Central Plastic	DATE 03/01/99	AMOUNT 20.00
	OCCUPATION Mgmt.		
Receipt for:	Aggregate YTD: $	450.00	
G. Mr. William W. Wiess 1535 E Dobbins Rd Phoenix, AZ 85040-8412	EMPLOYER Central Plastic	DATE 03/04/99	AMOUNT 60.00
	OCCUPATION Mgmt.		
Receipt for:	Aggregate YTD: $	450.00	

SUBTOTAL of Receipts This Page (optional) 780.00

TOTAL This Period (last page this line number only)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. William W. Wiess 1535 E Dobbins Rd Phoenix, AZ 85040-8412	EMPLOYER Central Plastic	DATE 05/10/99	AMOUNT 70.00
Receipt for:	OCCUPATION Mgmt.		
	Aggregate YTD: $	450.00	
B. Mr. William S. Woodward Po Box 2269 Carefree, AZ 85377-2269	EMPLOYER None	DATE 03/24/99	AMOUNT 500.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	800.00	
C. Mr. William S. Woodward Po Box 2269 Carefree, AZ 85377-2269	EMPLOYER None	DATE 04/20/99	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	800.00	
D. Mr. William S. Woodward Po Box 2269 Carefree, AZ 85377-2269	EMPLOYER None	DATE 06/17/99	AMOUNT 200.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	800.00	
E. Mr. Jack O. Yeager 12530 W Shadow Hills Dr Sun City West, AZ 85375-4653	EMPLOYER	DATE 05/10/99	AMOUNT 400.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	400.00	
F. Mrs. Audrey L. Zirbel 8705 E Paraiso Dr Scottsdale, AZ 85255-4229	EMPLOYER None	DATE 01/21/99	AMOUNT 40.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	2,775.00	
G. Mrs. Audrey L. Zirbel 8705 E Paraiso Dr Scottsdale, AZ 85255-4229	EMPLOYER None	DATE 01/25/99	AMOUNT 40.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	2,775.00	

SUBTOTAL of Receipts This Page (optional) 1,350.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Audrey L. Zirbel 8705 E Paraiso Dr Scottsdale, AZ 85255-4229	EMPLOYER None	DATE 02/12/99	AMOUNT 2,500.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	2,775.00	
B. Mrs. Audrey L. Zirbel 8705 E Paraiso Dr Scottsdale, AZ 85255-4229	EMPLOYER None	DATE 02/17/99	AMOUNT 145.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	2,775.00	
C. Mrs. Audrey L. Zirbel 8705 E Paraiso Dr Scottsdale, AZ 85255-4229	EMPLOYER None	DATE 02/24/99	AMOUNT 37.50
Receipt for:	OCCUPATION Retired Aggregate YTD: $	2,775.00	
D. Mrs. Audrey L. Zirbel 8705 E Paraiso Dr Scottsdale, AZ 85255-4229	EMPLOYER None	DATE 03/04/99	AMOUNT 12.50
Receipt for:	OCCUPATION Retired Aggregate YTD: $	2,775.00	
E. Mr. Irv Zirbel 8705 E Paraiso Dr Scottsdale, AZ 85255-4229	EMPLOYER Irv Zirbel Law Offices P.C.	DATE 02/12/99	AMOUNT 1,000.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $	1,107.50	
F. Mr. Irv Zirbel 8705 E Paraiso Dr Scottsdale, AZ 85255-4229	EMPLOYER Irv Zirbel Law Offices P.C.	DATE 02/12/99	AMOUNT 70.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $	1,107.50	
G. Mr. Irv Zirbel 8705 E Paraiso Dr Scottsdale, AZ 85255-4229	EMPLOYER Irv Zirbel Law Offices P.C.	DATE 02/24/99	AMOUNT 37.50
Receipt for:	OCCUPATION Attorney Aggregate YTD: $	1,107.50	

SUBTOTAL of Receipts This Page (optional) 3,802.50

TOTAL This Period (last page this line number only) ~~[illegible]~~ 126,959.94

SCHEDULE A | ITEMIZED RECEIPTS | Page: 1 of 1

0000203172 | Line: 11b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Bob Stump Election Committee Po Box F Tolleson, AZ 85353-0679	EMPLOYER	DATE 03/01/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
B. John Shadegg for Congress P.O. Box 45444 Phoenix, AZ 85064	EMPLOYER	DATE 02/09/99	AMOUNT 100.66
	OCCUPATION		
Receipt for:	Aggregate YTD: $	400.66	
C. John Shadegg for Congress P.O. Box 45444 Phoenix, AZ 85064	EMPLOYER	DATE 03/05/99	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	400.66	
D. ~~Republican Natl Committee~~ ~~[illegible]~~ ~~Washington, DC [illegible]~~	EMPLOYER	DATE ~~[illegible]~~	AMOUNT ~~[illegible]~~
	OCCUPATION		
Receipt for:	Aggregate YTD: $	~~[illegible]~~	
E. State of Arizona 1700 W Washington St Phoenix, AZ 85007-2812	EMPLOYER	DATE 04/14/99	AMOUNT 2,133.39
	OCCUPATION		
Receipt for:	Aggregate YTD: $	2,133.39	
F. Supporters of Rick Romley 10267 E. Gold Dust Ave Scottsdale, AZ 85258	EMPLOYER	DATE 01/19/99	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	50.00	
G.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional) ~~[illegible]~~ 28[illegible]

TOTAL This Period (last page this line number only) ~~[illegible]~~ 28[illegible]

SCHEDULE A ITEMIZED RECEIPTS

0000203172 Line: 11c

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	EMPLOYER	DATE	AMOUNT
A. Central Repub Women 345 W Las Palmaritas Dr C/O Virginia Page Phoenix, AZ 85021-5532		01/22/99	300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
B. Home Builders Association 2111 E Highland Ave Ste 190 Phoenix, AZ 85016-4732		01/27/99	20.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	20.00	
C. AZ Life Underwriters PAC P.O. Box 4728 Scottsdale, AZ 85261		4/19/99	300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
D. Forbes 2000, Inc. 209 Madison St. Alexandria, VA. 22314		6/11/99	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
E.			
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
F.			
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
G.			
	OCCUPATION		
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional) ~~320.00~~ 870

TOTAL This Period (last page this line number only) ~~200.00~~ 870

SCHEDULE A

ITEMIZED RECEIPTS

for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 12

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Republican National Comm. 310 1ST St. SE Washington, D.C. 20003		4/29/99	2,850.00
Receipt For: [X] Primary [ ] General [ ] Other (specify):	Occupation		
	Aggregate Year-to-Date > $ 2850.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) > 2,850.00

TOTAL This Period (last page this line number only) > 2,850.00

0000203172 Line: 15

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Basha's 3131 E. Indian School Phoenix, AZ	EMPLOYER	DATE 06/25/99	AMOUNT 452.89
	OCCUPATION		
Receipt for:	Aggregate YTD: $	452.89	
B. Custom Sales 1382 West Cancun Way Riverton, UT 84065	EMPLOYER	DATE 02/01/99	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
C. John Shadegg for Congress P.O. Box 45444 Phoenix, AZ 85064	EMPLOYER	DATE 06/02/99	AMOUNT 280.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	280.00	
D. Matt Salmon for Congress Comm. P.O. Box 24890 Tempe, AZ 85285-4890	EMPLOYER	DATE 02/09/99	AMOUNT 117.41
	OCCUPATION		
Receipt for:	Aggregate YTD: $	211.41	
E. Matt Salmon for Congress Comm. P.O. Box 24890 Tempe, AZ 85285-4890	EMPLOYER	DATE 02/09/99	AMOUNT 94.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	211.41	
F. Treasurer of City of Phoenix 251 W. Washington St. Phoenix, AZ	EMPLOYER	DATE 02/17/99	AMOUNT 82.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	251.00	
G. Treasurer Of City Of Phoenix 251 W. Washington St. Phoenix, AZ	EMPLOYER	DATE 03/22/99	AMOUNT 89.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	251.00	

SUBTOTAL of Receipts This Page (optional) 1,365.30

TOTAL This Period (last page this line number only)

0000203172 Line: 15

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	EMPLOYER	DATE	AMOUNT
A. Treasurer Of City Of Phoenix 251 W. Washington St. Phoenix, AZ		06/18/99	80.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	251.00	
B. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	EMPLOYER	05/21/99	10.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	277.30	
C. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	EMPLOYER	06/30/99	267.30
	OCCUPATION		
Receipt for:	Aggregate YTD: $	277.30	
D.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
E.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	357.30
TOTAL This Period (last page this line number only)	1,722.60

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. 1-800-Flowers 1600 Stewart Ave Westbury, NY 11590-6611	Flowers Disb. for:	01/05/99	111.36
B. 1-800-Flowers 1600 Stewart Ave Westbury, NY 11590-6611	Flowers Disb. for:	06/16/99	153.38
C. A Bubbling Smile 2320 E Osborn Rd Phoenix, AZ 85016-6622	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE - Balloons for fundraising event Disb. for:	01/05/99	769.25
D. All The Kings Flags 2405 E Osborn Rd Phoenix, AZ 85016-7417	PURPOSE OF DISBURSEMENT Special Events - flags Disb. for:	03/24/99	316.08
E. All The Kings Flags 2405 E Osborn Rd Phoenix, AZ 85016-7417	PURPOSE OF DISBURSEMENT Party Support - flags Disb. for:	04/01/99	588.71
F. All The Kings Flags 2405 E Osborn Rd Phoenix, AZ 85016-7417	PURPOSE OF DISBURSEMENT Party Support - flags for county fair Disb. for:	06/21/99	380.00
G. All The Kings Flags 2405 E Osborn Rd Phoenix, AZ 85016-7417	PURPOSE OF DISBURSEMENT Party Support - flags for county fair Disb. for:	06/30/99	351.63
H. Ameritas Life Insurance Corp. 5900 "O" Street Lincoln, NE 68501	PURPOSE OF DISBURSEMENT Insurance Dental insurance for employees Disb. for:	01/05/99	769.25
I. Ameritas Life Insurance Corp. 5900 "O" Street Lincoln, NE 68501	PURPOSE OF DISBURSEMENT Insurance - Dental insurance for employees Disb. for:	03/14/99	205.40

SUBTOTAL of Disbursements This Page (optional) 3,647.06

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. Ameritas Life Insurance Corp. 5900 "O" Street Lincoln, NE 68501	Insurance - Dental insurance for employees Disb. for:	03/14/99	205.40
B. Ameritas Life Insurance Corp. 5900 "O" Street Lincoln, NE 68501	Insurance - dental insurance for employees Disb. for:	04/19/99	180.00
C. Ameritas Life Insurance Corp. 5900 "O" Street Lincoln, NE 68501	Insurance - Dental insurance for employees Disb. for:	04/30/99	153.60
D. Ameritas Life Insurance Corp. 5900 "O" Street Lincoln, NE 68501	Insurance - dental insurance for employees Disb. for:	05/11/99	102.20
E. Aramark 110 Orion St. Tempe, AZ 85283	Special Events Coffee for State meeting Disb. for:	01/28/99	459.66
F. Arizona Clipping Service [redacted] 49 E. Thomas Rd. Phoenix AZ 85012	Operation Expense - newspaper clipping service Disb. for:	01/27/99	701.39
G. Arizona Clipping Service [redacted] 49 E. Thomas Rd. Phoenix AZ 85012	Office Expense - newspaper clipping service Disb. for:	04/12/99	94.35
H. Arizona Dept. Of Revenue Po Box 29009 Phoenix, AZ 85038-9009	Taxes Payroll Taxes Disb. for:	02/08/99	1,191.00
I. Arizona Dept. Of Revenue Po Box 29009 Phoenix, AZ 85038-9009	Taxes Payroll Taxes Disb. for:	02/08/99	1,638.76

SUBTOTAL of Disbursements This Page (optional) 4,726.36

TOTAL This Period (last page this line number only)

0000203172 Line: 21b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Arizona Dept. Of Revenue Po Box 29009 Phoenix, AZ 85038-9009	PURPOSE OF DISBURSEMENT State Income Tax-Payroll taxes Disb. for:	DATE 03/03/99	AMOUNT 571.93
B. Arizona Dept. Of Revenue Po Box 29009 Phoenix, AZ 85038-9009	PURPOSE OF DISBURSEMENT State Income Tax-Payroll tax Disb. for:	DATE 03/03/99	AMOUNT 322.92
C. Arizona Dept. Of Revenue Po Box 29009 Phoenix, AZ 85038-9009	PURPOSE OF DISBURSEMENT Taxes Payroll Taxes Disb. for:	DATE 03/14/99	AMOUNT 80.30
D. Arizona Dept. Of Revenue Po Box 29009 Phoenix, AZ 85038-9009	PURPOSE OF DISBURSEMENT Taxes Payroll Taxes Disb. for:	DATE 06/17/99	AMOUNT 1,302.06
E. Ms. Tanya Ashcraft 6949 E Earll #4 Scottsdale, AZ 85251	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/06/99	AMOUNT 100.20
F. Ms. Tanya Ashcraft 6949 E Earll #4 Scottsdale, AZ 85251	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/15/99	AMOUNT 239.01
G. Ms. Tanya Ashcraft 6949 E Earll #4 Scottsdale, AZ 85251	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/01/99	AMOUNT 223.03
H. Ms. Tanya Ashcraft 6949 E Earll #4 Scottsdale, AZ 85251	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/15/99	AMOUNT 205.25
I. Ms. Tanya Ashcraft 6949 E Earll #4 Scottsdale, AZ 85251	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/17/99	AMOUNT 48.94

SUBTOTAL of Disbursements This Page (optional) 3,093.66

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. Auto Owners 1930 E. Southern Ave. Tempe, AZ 85285	Insurance - building insurance Disb. for:	02/02/99	183.00
B. Auto Owners 1930 E. Southern Ave. Tempe, AZ 85285	Insurance - building insurance Disb. for:	02/08/99	421.08
C. Auto Owners 1930 E. Southern Ave. Tempe, AZ 85285	Insurance - building insurance Disb. for:	03/14/99	29.54
D. Auto Owners 1930 E. Southern Ave. Tempe, AZ 85285	Insurance - building insurance Disb. for:	04/19/99	421.08
E. Auto Owners 1930 E. Southern Ave. Tempe, AZ 85285	Insurance - building insurance Disb. for:	05/17/99	212.54
F. Auto Owners 1930 E. Southern Ave. Tempe, AZ 85285	Insurance - building insurance Disb. for:	06/18/99	212.54
G. BSA Business Solutions 115 W. College Dr. Marshall, MN. 56258	Office Expense - Copier lease Disb. for:	06/29/99	334.88
H. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	Payroll Disb. for:	01/14/99	804.70
I. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	Payroll Disb. for:	02/01/99	804.70

SUBTOTAL of Disbursements This Page (optional) 3,424.06

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	Payroll Disb. for:	02/15/99	804.70
B. Barnes, Sylvia 8626 E Montecito Ave Scottsdale, AZ 85251-2923	Payroll Disb. for:	03/01/99	804.70
C. Basha's 3131 E. Indian School Phoenix, AZ	Office Expense - Satelite office rental Disb. for:	04/26/99	1,139.58
D. Mr. Michael Becker 13201 S Wakial Loop #1045 Phoenix, AZ 85044	Payroll Disb. for:	05/15/99	739.86
E. Mr. Michael Becker 13201 S Wakial Loop #1045 Phoenix, AZ 85044	Payroll Disb. for:	06/01/99	739.86
F. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Payroll Disb. for:	01/14/99	987.23
G. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Payroll Disb. for:	02/01/99	987.23
H. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Payroll Disb. for:	02/15/99	987.23
I. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Payroll Disb. for:	03/01/99	987.23

SUBTOTAL of Disbursements This Page (optional) 8,177.62

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. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Payroll Disb. for:	03/11/99	987.23
B. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Payroll Disb. for:	03/31/99	987.23
C. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Payroll Disb. for:	04/15/99	987.23
D. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Payroll Disb. for:	04/26/99	987.23
E. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Payroll Disb. for:	05/15/99	966.79
F. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Reimbursements Disb. for: Reimbursement for fundraising invitations	05/20/99	46.87
G. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Reimbursements - nametags for fundraising event Disb. for:	05/21/99	46.00
H. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Payroll Disb. for:	06/01/99	966.79
I. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Payroll Disb. for:	06/15/99	966.79

SUBTOTAL of Disbursements This Page (optional) 6,942.16

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. Bradford, Todd 1204 W Elna Rae Street Tempe, AZ 85281	Reimbursements - cellular phone usage Disb. for:	06/21/99	50.00
B. CC Jones Productions 504 E. Hayward Ave. Phoenix, AZ 85020	Special Events - musician for fundraising event Disb. for:	02/12/99	500.00
C. CC Jones Productions 504 E. Hayward Ave. Phoenix, AZ 85020	Special Events musician for fundraising event Disb. for:	06/15/99	950.00
D. Cajun House 7117 E. 3rd Ave. Scottsdale, AZ 85251	Special Events - facility rental for fundraiser Disb. for:	02/13/99	2,361.00
E. Canyon Ribbon & Supply 1509 E Washington St Phoenix, AZ 85034-1107	Operation Expense - toner for fax machine Disb. for:	01/05/99	244.68
F. Canyon Ribbon & Supply 1509 E Washington St Phoenix, AZ 85034-1107	Meeting Expenses Disb. for:	01/27/99	694.20
G. Canyon Ribbon & Supply 1509 E Washington St Phoenix, AZ 85034-1107	Operation Expense Disb. for:	03/31/99	1,004.12
H. Canyon Ribbon & Supply 1509 E Washington St Phoenix, AZ 85034-1107	Computer Supplies Disb. for:	04/12/99	1,881.84
I. Canyon Ribbon & Supply 1509 E Washington St Phoenix, AZ 85034-1107	Computer Supplies Disb. for:	05/04/99	17.31

SUBTOTAL of Disbursements This Page (optional) 7,703.15

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. Canyon Ribbon & Supply 1509 E Washington St Phoenix, AZ 85034-1107	Computer Supplies Disb. for:	06/18/99	80.00
B. Carlson Wagonlit travel none 3370 N. Hayden Rd. Scottsdale, AZ 85251	Special Events - airfare for guest at fundraising event Disb. for:	04/01/99	764.00
C. Ms Chamin Carter 3009 N. 16th Ave. Phoenix, AZ 85015	Payroll Disb. for:	01/06/99	61.88
D. Ms Chamin Carter 3009 N. 16th Ave. Phoenix, AZ 85015	Payroll Disb. for:	01/15/99	110.92
E. Ms Chamin Carter 3009 N. 16th Ave. Phoenix, AZ 85015	Payroll Disb. for:	02/01/99	51.72
F. Ms Chamin Carter 3009 N. 16th Ave. Phoenix, AZ 85015	Payroll Disb. for:	02/15/99	93.74
G. Ms Chamin Carter 3009 N. 16th Ave. Phoenix, AZ 85015	Payroll Disb. for:	02/17/99	6.69
H. Cassidy Campana 1700 N. 7th St. Suite 3 Phoenix, AZ 85006	Party Support - printing services Disb. for:	06/29/99	1,900.00
I. Champion Trophy Co. 2428 E Indian School Rd Phoenix, AZ 85016-6735	Special Events Awards for Awards Dinner Disb. for:	01/28/99	841.92

SUBTOTAL of Disbursements This Page (optional) 3,910.87

TOTAL This Period (last page this line number only)

0000203172 Line: 21b

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Chrismann Computer Servic 2601 E. Dunlap #15 Phoenix, AZ 85021	PURPOSE OF DISBURSEMENT Computer Supplies Disb. for:	DATE 03/08/99	AMOUNT 235.67
B. Colonial Pacific Leasing Po Box 1100 Tualatin, OR 97062-1100	PURPOSE OF DISBURSEMENT Lease on the Computer Disb. for:	DATE 01/28/99	AMOUNT 1,264.10
C. Colonial Pacific Leasing Po Box 1100 Tualatin, OR 97062-1100	PURPOSE OF DISBURSEMENT Computer Services computer lease Disb. for:	DATE 03/09/99	AMOUNT 3,337.94
D. Colonial Pacific Leasing Po Box 1100 Tualatin, OR 97062-1100	PURPOSE OF DISBURSEMENT Lease on Copier Disb. for:	DATE 04/12/99	AMOUNT 1,000.00
E. Com Care 255 E. Osborn Rd. Phoenix, AZ 85012	PURPOSE OF DISBURSEMENT Office Expense office furniture Disb. for:	DATE 04/27/99	AMOUNT 831.20
F. DCI Companies/Tom Synhorst 1325 W. 21st. St. Tempe, AZ 85282-1108	PURPOSE OF DISBURSEMENT Phone Banks telemarketing/fundraising Disb. for:	DATE 04/19/99	AMOUNT 1,500.00
G. DCI Companies/Tom Synhorst 1325 W. 21st. St. Tempe, AZ 85282-1108	PURPOSE OF DISBURSEMENT Phone Banks telemarketing/fundraising Disb. for:	DATE 06/10/99	AMOUNT 1,000.00
H. Dahm, Chris 42 S. Terrace Chandler, AZ 85226	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/14/99	AMOUNT 700.27
I. Dahm, Chris 42 S. Terrace Chandler, AZ 85226	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/01/99	AMOUNT 700.27

SUBTOTAL of Disbursements This Page (optional) 10,589.45

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. Dahm, Chris 42 S. Terrace Chandler, AZ 85226	Payroll Disb. for:	02/15/99	700.27
B. Dahm, Chris 42 S. Terrace Chandler, AZ 85226	Payroll Disb. for:	03/01/99	700.27
C. Dahm, Chris 42 S. Terrace Chandler, AZ 85226	Payroll Disb. for:	03/11/99	700.27
D. Dahm, Chris 42 S. Terrace Chandler, AZ 85226	Payroll Disb. for:	03/31/99	700.27
E. Dahm, Chris 42 S. Terrace Chandler, AZ 85226	Special Events reimbursement for nametags Disb. for:	04/01/99	18.19
F. Dahm, Chris 42 S. Terrace Chandler, AZ 85226	Payroll Disb. for:	04/15/99	700.27
G. Dan R. Wagnon & Associates 100 W. Clarendon Avenue Suite 430 Phoenix, AZ 85013	Insurance - health insurance Disb. for:	01/06/99	1,089.07
H. Dan R. Wagnon & Associates 100 W. Clarendon Avenue Suite 430 Phoenix, AZ 85013	Insurance - health insurance Disb. for:	01/29/99	1,089.07
I. Dan R. Wagnon & Associates 100 W. Clarendon Avenue Suite 430 Phoenix, AZ 85013	Insurance - health insurance Disb. for:	02/01/99	57.67

SUBTOTAL of Disbursements This Page (optional) 5,755.35

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. Dan R. Wagnon & Associates 100 W. Clarendon Avenue Suite 430 Phoenix, AZ 85013	Insurance health insurance Disb. for:	02/25/99	1,722.11
B. Dancris Telecommunications 6900 E. Camelback Rd Suite #1003 Scottsdale, AZ 85251	PURPOSE OF DISBURSEMENT ~~Internet Expense~~ Website maintenance Disb. for:	01/05/99	149.85
C. Dancris Telecommunications 6900 E. Camelback Rd Suite #1003 Scottsdale, AZ 85251	PURPOSE OF DISBURSEMENT ~~Internet Expense~~ Website maintenance Disb. for:	04/12/99	149.85
D. Des - Unemployment Tax Po Box 52027 Phoenix, AZ 85072-2027	PURPOSE OF DISBURSEMENT State Unemployment Tax Disb. for:	02/08/99	204.66
E. Des - Unemployment Tax Po Box 52027 Phoenix, AZ 85072-2027	PURPOSE OF DISBURSEMENT State Unemployment Tax Disb. for:	02/08/99	375.44
F. Des - Unemployment Tax Po Box 52027 Phoenix, AZ 85072-2027	PURPOSE OF DISBURSEMENT Taxes State unemployment tax Disb. for:	05/27/99	449.55
G. District Supply Center ~~[illegible]~~ ~~[illegible]~~ 8351 Roswell Rd. #506 Atlanta, GA. 30350	PURPOSE OF DISBURSEMENT Office Expense Toner for copier Disb. for:	06/16/99	418.95
H. Express Tel P.O. Box 31475 S.L.C., UT 84131	PURPOSE OF DISBURSEMENT Telephone long distance Disb. for:	01/05/99	118.82
I. Express Tel P.O. Box 31475 S.L.C., UT 84131	PURPOSE OF DISBURSEMENT Telephone long distance Disb. for:	01/05/99	569.87

SUBTOTAL of Disbursements This Page (optional) 4,159.10

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. Express Tel P.O. Box 31475 S.L.C., UT 84131	Telephone long distance Disb. for:	02/25/99	471.97
B. Express Tel P.O. Box 31475 S.L.C., UT 84131	Telephone long distance Disb. for:	03/14/99	1,524.09
C. Express Tel P.O. Box 31475 S.L.C., UT 84131	Operation Expense long distance Disb. for:	04/19/99	3.09
D. Express Tel P.O. Box 31475 S.L.C., UT 84131	Office Expense long distance Disb. for:	05/19/99	476.53
E. Express Tel P.O. Box 31475 S.L.C., UT 84131	Telephone long distance Disb. for:	06/18/99	232.68
F. FHL&S 7320 N. Dreamy Draw Phoenix, AZ 85027	Operation Expense telemarketing/fundraising Disb. for:	01/27/99	248.61
G. Federal Express Po Box 1140 Memphis, TN 38101-1140	Shipping operational postage Disb. for:	01/05/99	1,139.25
H. Federal Express Po Box 1140 Memphis, TN 38101-1140	Operation Expense operational postage Disb. for:	03/22/99	874.00
I. Federal Express Po Box 1140 Memphis, TN 38101-1140	Operation Expense operational postage Disb. for:	03/31/99	174.50
SUBTOTAL of Disbursements This Page (optional)			5,144.72
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. Federal Express Po Box 1140 Memphis, TN 38101-1140	Office Expense Operational postage Disb. for:	04/12/99	231.50
B. Federal Express Po Box 1140 Memphis, TN 38101-1140	Office Expense Operational postage Disb. for:	04/19/99	84.00
C. Federal Express Po Box 1140 Memphis, TN 38101-1140	Operation Expense Operational postage Disb. for:	04/30/99	63.50
D. Federal Express Po Box 1140 Memphis, TN 38101-1140	Office Expense Operational postage Disb. for:	06/03/99	77.00
E. Federal Express Po Box 1140 Memphis, TN 38101-1140	Office Expense Operational postage Disb. for:	06/29/99	32.25
F. Mr Michael J. Fara 1906 E Palmcroft Dr Tempe, AZ 85282	Payroll Disb. for:	02/01/99	108.05
G. Mr Michael J. Fara 1906 E Palmcroft Dr Tempe, AZ 85282	Payroll Disb. for:	02/15/99	364.86
H. Gainey Ranch Golf Club 7600 E. Gainey Club Dr. Scotts AZ 85258	Special Events Disb. for:	01/06/99	5,000.00
I. Guy De La Cruz [redacted] 3001 W. Mercer Lane Phx AZ 85029	PURPOSE OF DISBURSEMENT [redacted] data entry services Disb. for:	04/06/99	192.00
SUBTOTAL of Disbursements This Page (optional)			6,153.16
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. Guy De La Cruz name , AZ 3001 W. Mercer Lane Phoenix, AZ 85029	Office Expense data entry services Disb. for:	04/26/99	232.00
B. Guy De La Cruz name , AZ 3001 W. Mercer Lane Phoenix, AZ 85029	Payroll data entry services Disb. for:	06/29/99	516.00
C. Hall of Flame 6101 E. Van Buren St. Phoenix, AZ 85008	Special Events Fundraising Event Disb. for: Facility Rental	02/11/99	150.00
D. Hall of Flame 6106 E. Van Buren St. Phoenix, AZ 85008	Special Events Facility Rental Disb. for: fundraising	02/25/99	300.00
E. Hallon & Associates 6700 N. Oracle Rd., #110 Tucson, AZ 85704	Operation Expense Consulting fees Disb. for:	02/01/99	4,284.63
F. Highground 245 West Roosevelt #A Phoenix, AZ 85003	Operation Expense Consulting fees Disb. for:	02/02/99	3,000.00
G. Highground 245 West Roosevelt #A Phoenix, AZ 85003	Professional Fees Consulting fees Disb. for:	02/26/99	2,190.52
H. Hyatt Regency 122 N 2nd St Phoenix, AZ 85004-2304	Meeting Expenses facility rental for meeting Disb. for:	01/05/99	57.67
I. Hyatt Regency 122 N 2nd St Phoenix, AZ 85004-2304	Special Events facility rental for meeting Disb. for:	01/29/99	13,137.48

SUBTOTAL of Disbursements This Page (optional) 23,868.30

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Hyatt Regency 122 N 2nd St Phoenix, AZ 85004-2304	PURPOSE OF DISBURSEMENT Special Events Facility rental for meeting Disb. for:	DATE 02/05/99	AMOUNT 100.78
B. IOS Capital none P.O. Box 9115 Macon, GA 31208-9115	PURPOSE OF DISBURSEMENT Lease on Copier Disb. for:	DATE 01/25/99	AMOUNT 2,600.45
C. IOS Capital none P.O. Box 9115 Macon, GA. 31208-9115	PURPOSE OF DISBURSEMENT Operation Expense Copier lease Disb. for:	DATE 02/25/99	AMOUNT 1,592.01
D. IOS Capital none P.O. Box 9115 Macon, GA 31208-9115	PURPOSE OF DISBURSEMENT Lease on Copier Copier lease Disb. for:	DATE 03/31/99	AMOUNT 533.64
E. IOS Capital none P.O. Box 9115 Macon, GA 31208-9115	PURPOSE OF DISBURSEMENT Lease on Copier Copier lease Disb. for:	DATE 04/12/99	AMOUNT 1,502.12
F. IOS Capital none P.O. Box 9115 Macon GA. 31208-9115	PURPOSE OF DISBURSEMENT Lease on Copier Copier lease Disb. for:	DATE 04/26/99	AMOUNT 533.64
G. IOS Capital none P.O. Box 9115 Macon, GA. 31208-9115	PURPOSE OF DISBURSEMENT Lease on Copier Copier lease Disb. for:	DATE 05/17/99	AMOUNT 741.53
H. IOS Capital none P.O. Box 9115 Macon, GA 31208-9115	PURPOSE OF DISBURSEMENT Lease on Copier Copier lease Disb. for:	DATE 06/04/99	AMOUNT 737.03
I. Ikon Office Solutions none 1910 W. University Dr. Tempe, AZ 85281-3202	PURPOSE OF DISBURSEMENT Operation Expense Copy machine maintenance Disb. for:	DATE 01/12/99	AMOUNT 776.52

SUBTOTAL of Disbursements This Page (optional) 9,117.72

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. Ikon Office Solutions none 1910 W. University Tempe, AZ 85281	~~Lease of the Copier~~ Copy machine maintenance Disb. for:	03/25/99	150.08
B. Ikon Office Solutions none 1910 W. University Tempe AZ 85281	~~Lease of the Copier~~ Copy machine maint. Disb. for:	03/31/99	607.79
C. Ikon Office Solutions none 1910 W. University Tempe AZ 85281	Office Expense Copy machine maint. Disb. for:	04/12/99	553.77
D. Ikon Office Solutions none 1910 W. University Tempe AZ 85281	Office Expense Copy mach maint. Disb. for:	04/30/99	629.14
E. Ikon Office Solutions none 1910 W. University Tempe AZ 85281	~~Lease of Copier~~ Lease of Risograph Disb. for:	06/16/99	553.77
F. Ikon Office Solutions none 1910 W. University Tempe AZ 85281	Office Expense Copy machine maint. Disb. for:	06/21/99	376.81
G. Internal Revenue Service Ogden, UT 84201	Taxes Payroll taxes Disb. for:	02/08/99	43.34
H. Internal Revenue Service Ogden, UT 84201	Federal Unemployment Tax Payroll Taxes Disb. for:	02/26/99	3,182.94
I. Internal Revenue Service Ogden, UT 84201	Taxes Payroll Taxes Disb. for:	03/09/99	15,078.36

SUBTOTAL of Disbursements This Page (optional) 21,176.00

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 Payroll Taxes Disb. for:	03/23/99	15,685.79
B. Internal Revenue Service Ogden, UT 84201	Taxes Payroll Taxes Disb. for:	05/07/99	11,459.82
C. Internal Revenue Service Ogden, UT 84201	Taxes Payroll Taxes Disb. for:	05/14/99	60.00
D. Internal Revenue Service Ogden, UT 84201	Taxes Payroll Taxes Disb. for:	06/17/99	6,041.51
E. Intuit 66 Willow Pl Menlo Park, CA 94025-3601	Computer Supplies Software Disb. for:	01/05/99	117.46
F. Intuit 66 Willow Pl Menlo Park, CA 94025-3601	Computer Services Software Disb. for:	04/12/99	244.48
G. J.L. Inskeep 17828 W. Orangewood Waddell, AZ 85355	Special Events Printing of invitations Disb. for: for fundraising event	06/21/99	361.49
H. KXAM Radio 6900 E. Camelback Scottsdale AZ 85251	Special Events Radio advertising for Disb. for: fundraising event	02/10/99	202.80
I. Mr. Edward C. Kearns 305 N. Lughana Dr. Litchfield Park, AZ 85340	Payroll Disb. for:	01/15/99	51.72

SUBTOTAL of Disbursements This Page (optional) 34,235.07

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. Mr. Edward C. Kearns 305 W. Luchana Dr. Litchfield Park, AZ 85340	Payroll Disb. for:	02/01/99	77.57
B. Mr. Edward C. Kearns 305 W. Luchana Dr. Litchfield Park, AZ 85340	Payroll Disb. for:	02/15/99	103.44
C. Mr. Edward C. Kearns 305 W. Luchana Dr. Litchfield Park, AZ 85340	Payroll Disb. for:	02/17/99	1.48
D. Kelly Paper 1441 E. 16th Street Los Angelas, CA 90021	Operation Expense Paper Disb. for:	01/05/99	549.14
E. Kelly Paper 1441 E. 16th Street Los Angelas, CA 90021	Printing. paper Disb. for:	01/19/99	2,850.73
F. Kelly Paper 1441 E. 16th Street Los Angelas, CA 90021	Operation Expense paper Disb. for:	03/30/99	1,339.74
G. Kelly Paper 1441 E. 16th Street Los Angelas, CA 90021	Operation Expense paper Disb. for:	03/30/99	590.40
H. Kelly Paper 1441 E. 16th Street Los Angelas, CA 90021	EXPENSE FOR DIRECT MAIL paper Disb. for:	04/12/99	608.83
I. Kelly Paper 1441 E. 16th Street Los Angelas, CA 90021	Office Expense paper Disb. for:	05/19/99	990.34

SUBTOTAL of Disbursements This Page (optional) 7,111.67

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. Kelly Paper 1441 E. 16th Street Los Angelas, CA 90021	Office Expense paper Disb. for:	06/16/99	124.12
B. Kelly Paper 1441 E. 16th Street Los Angelas, CA 90021	Printing paper Disb. for:	06/18/99	149.66
C. Kelly Paper 1441 E. 16th Street Los Angelas, CA 90021	Printing paper Disb. for:	06/21/99	1,187.89
D. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	Printing Disb. for:	01/08/99	1,786.23
E. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	EXPENSE FOR DIRECT MAIL fundraising direct mail Disb. for:	02/10/99	1,409.76
F. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	Office Expense printing Disb. for:	03/25/99	199.71
G. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	Office Expense printing Disb. for:	04/02/99	3,443.76
H. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	Office Expense printing Disb. for:	04/12/99	2,601.60
I. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	Office Expense printing Disb. for:	04/19/99	762.44

SUBTOTAL of Disbursements This Page (optional) 11,865.17

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. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	Special Events Printing of invitations Disb. for:	06/16/99	314.67
B. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	Printing Disb. for:	06/21/99	55.64
C. Lisa Hauser none 6209 E. Nisbet Scottsdale AZ 85254	~~Office Expense~~ Legal fees Disb. for:	04/02/99	750.00
D. Lisa Hauser none 6209 E. Nisbet Scottsdale, AZ 85254	~~Office Expense~~ Legal fees Disb. for:	04/12/99	1,500.00
E. Lisa Hauser none 6209 E. Nisbet Scottsdale AZ 85254	~~Office Expense~~ Legal fees Disb. for:	06/29/99	1,000.00
F. Lynch, Jane 518 W Why Worry Ln Phoenix, AZ 85021-4510	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/14/99	AMOUNT 1,310.21
G. Lynch, Jane 518 W Why Worry Ln Phoenix, AZ 85021-4510	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/01/99	AMOUNT 1,310.21
H. Lynch, Jane 518 W Why Worry Ln Phoenix, AZ 85021-4510	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/15/99	AMOUNT 1,310.23
I. Lynch, Jane 518 W Why Worry Ln Phoenix, AZ 85021-4510	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 03/01/99	AMOUNT 1,310.21

SUBTOTAL of Disbursements This Page (optional) 9,061.17

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. Lynch, Jane 518 W Why Worry Ln Phoenix, AZ 85021-4510	Payroll Disb. for:	03/14/99	1,310.21
B. Lynch, Jane 518 W Why Worry Ln Phoenix, AZ 85021-4510	Payroll Disb. for:	03/14/99	1,310.21
C. M & I Thunderbird Bank none 1 E Camelback Rd. Phoenix, AZ 85012	Operation Expense Service Charge Disb. for:	01/31/99	144.89
D. M & I Thunderbird Bank 1 E Camelback Rd. Phoenix AZ 85012	Taxes Payroll Taxes Disb. for:	02/16/99	3,463.29
E. M & I Thunderbird Bank 1 E Camelback Rd. Phoenix AZ 85012	Taxes Payroll Taxes Disb. for:	03/01/99	2,398.70
F. M & I Thunderbird Bank 1 E Camelback Rd. Phoenix, AZ 85012	Taxes Payroll Taxes Disb. for:	03/13/99	2,502.43
G. M & I Thunderbird Bank 1 E Camelback Rd. Phoenix, AZ 85012	Taxes Disb. for:	03/13/99	2,502.43
H. M & I Thunderbird Bank 1 E. Camelback Rd. Phoenix, AZ 85012	Office Expense Service Charge Disb. for:	05/12/99	6.60
I. M & I Thunderbird Bank 1 E. Camelback Rd Phoenix AZ 85012	Office Expense Service Charge Disb. for:	05/12/99	152.53

SUBTOTAL of Disbursements This Page (optional) 15,791.29

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. M & I Thunderbird Bank ~~Name~~ ~~Adr~~ 1 E. Camelback Rd Phoenix AZ 85012	~~Taxes~~ Payroll Taxes Disb. for:	05/17/99	1,952.46
B. M & I Thunderbird Bank ~~Name~~ ~~Adr~~ 1 E. Camelback Rd. Phoenix, AZ 85012	~~Interest Expense~~ Service Charge Disb. for:	06/03/99	49.84
C. M & I Thunderbird Bank ~~Name~~ ~~Adr~~ 1 E. Camelback Rd. Phoenix, AZ 85012	~~Taxes~~ Payroll Taxes Disb. for:	06/03/99	60.00
D. M & I Thunderbird Bank ~~Name~~ ~~Adr~~ 1 E. Camelback Rd. Phoenix, AZ 85012	~~Interest Expense~~ Service Charge Disb. for:	06/03/99	4.20
E. M & I Thunderbird Bank ~~Name~~ ~~Adr~~ 1 E. Camelback Rd Phoenix, AZ 85012	~~Interest Expense~~ Service Charge Disb. for:	06/03/99	36.00
F. M & I Thunderbird Bank ~~Name~~ ~~Adr~~ 1 E. Camelback Rd. Phoenix AZ 85012	~~Interest Expense~~ Service Charge Disb. for:	06/07/99	45.22
G. M & I Thunderbird Bank ~~Name~~ ~~Adr~~ 1 E. Camelback Rd. Phoenix, AZ 85012	~~Taxes~~ Payroll Taxes Disb. for:	06/09/99	3,152.28
H. M & I Thunderbird Bank ~~Name~~ ~~Adr~~ 1 E. Camelback Rd. Phoenix, AZ 85012	~~Taxes~~ Payroll Taxes Disb. for:	06/09/99	124.55
I. M & I Thunderbird Bank ~~Name~~ ~~Adr~~ 1 E. Camelback Rd. Phoenix, AZ 85012	~~Office Expense~~ Service Charge Disb. for:	06/16/99	2.80

SUBTOTAL of Disbursements This Page (optional) 5,427.35

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. M & I Thunderbird Bank ~~none~~ , ~~AR~~ 1E. Camelback Rd. Phoenix, AZ 85012	~~Interest Expense~~ Service Charge Disb. for:	06/16/99	51.92
B. M & I Thunderbird Bank ~~none~~ , ~~AZ~~ 1 E. Camelback Rd. Phoenix, AZ 85012	~~Interest Expense~~ Service Charge Disb. for:	06/16/99	60.00
C. MDS Communications ~~none~~ , ~~AR~~ 5005 S. Ash Ave Tempe, AZ 85282	PURPOSE OF DISBURSEMENT Phone Banks Telemarketing/fundraising Disb. for:	DATE 04/19/99	AMOUNT 1,920.00
D. MDS Communications ~~none~~ , ~~AR~~ 5005 S. Ash Ave Tempe, AZ 85282	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE Telemarketing Disb. for:	DATE 06/18/99	AMOUNT 487.82
E. MDS Communications ~~none~~ , ~~AR~~ 5005 S. Ash Ave. Tempe, AZ 85282	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE Telemarketing Disb. for:	DATE 06/21/99	AMOUNT 1,084.04
F. MDS Communications ~~none~~ , ~~AZ~~ 5005 S. Ash Ave. Tempe, AZ 85282	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE Telemarketing Disb. for:	DATE 06/29/99	AMOUNT 479.68
G. Macayo Mexican Restaurants 4001 N Central Phoenix, AZ 85012-1963	PURPOSE OF DISBURSEMENT Special Events Food for volunteers Disb. for: for fundraising	DATE 06/18/99	AMOUNT 345.62
H. Maricopa County Gen. Fund ~~none~~ , ~~AZ~~ 1115. 3rd Ave Phoenix, Az	PURPOSE OF DISBURSEMENT Party Support Disb. for:	DATE 05/17/99	AMOUNT 500.00
I. Mr. David Medina 4336 N. 35th Ave. #139 Phoenix, AZ 85017	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/06/99	AMOUNT 88.20

SUBTOTAL of Disbursements This Page (optional) 5,017.28

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. David Medina 4336 N. 35th Ave. #139 Phoenix, AZ 85017	Payroll Disb. for:	01/15/99	193.99
B. Mr. David Medina 4336 N. 35th Ave. #139 Phoenix, AZ 85017	Payroll Disb. for:	02/01/99	137.75
C. Michael Becker 13201 S Wakial Loop #1045 Phoenix, AZ 85044	Reimbursements Disb. for:	05/04/99	26.42
D. Michael Becker 13201 S Wakial Loop #1045 Phoenix, AZ 85044	Reimbursements Disb. for:	05/25/99	14.34
E. Michael Becker 13201 S Wakial Loop #1045 Phoenix, AZ 85044	Reimbursements Disb. for:	06/09/99	4.34
F. Michael Becker 13201 S Wakial Loop #1045 Phoenix, AZ 85044	Reimbursements Disb. for:	06/11/99	20.00
G. Michael Becker 13201 S Wakial Loop #1045 Phoenix, AZ 85044	Payroll Disb. for:	06/15/99	739.86
H. Miller, Lasota & Peters none , AZ 5225 N. Central Ave. Phoenix, AZ 85012	~~Insurance~~ Legal fees Disb. for:	04/02/99	2,500.00
I. Miller, Lasota & Peters none , AZ 5225 N. Central Ave. Phoenix, AZ 85012	Legal Fees Disb. for:	04/12/99	2,000.00

SUBTOTAL of Disbursements This Page (optional) 5,636.70

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. Miller, Lasota & Peters 5225 N. Central Ave. Phoenix, AZ 85012	~~Office Expense~~ Legal fees Disb. for:	04/19/99	2,000.00
B. Miller, Lasota & Peters 5225 N. Central Ave. Phoenix, AZ 85012	~~Office Expense~~ Legal fees Disb. for:	06/29/99	1,000.00
C. Mountain States Printing 1929 W. Lone Cactus Dr. Phoenix, AZ 85021	Operation Expense Printing Disb. for:	02/05/99	532.94
D. Mr. Conway Unknown	Special Events Disb. for:	03/18/99	650.00
E. Mr. De La Cruz 3001 W. Mercer Lane Phoenix, AZ 85029	Professional Fees data entry services Disb. for:	03/14/99	256.00
F. Mr. Harper 5317 E. Forest Pleasant Pl. Cave Creek, AZ 85331	Special Events Photographer for fundraising events Disb. for:	03/04/99	444.60
G. Mr. Hagelson 1115 E. Weldon Ave. Phoenix, AZ 85014	Operation Expense Janitor Disb. for:	03/03/99	400.00
H. Mr. Hitchcock Unknown	Special Events Catering Disb. for:	03/31/99	1,604.78
I. Mr. Michael Becker 13201 S. WAKILAL LOOP #1045 PHOENIX, AZ 85044	Payroll Disb. for:	05/15/99	739.86

SUBTOTAL of Disbursements This Page (optional) 7,828.18

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. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	Payroll Disb. for:	03/11/99	1,303.70
B. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	Payroll Disb. for:	03/31/99	1,303.70
C. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	Payroll Disb. for:	04/15/99	1,301.70
D. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	Payroll Disb. for:	04/30/99	1,303.70
E. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	Party Support Reimbursement for travel Disb. for:	04/30/99	1,048.47
F. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	Reimbursements Reimb for travel Disb. for:	04/30/99	1,048.47
G. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	Payroll Disb. for:	05/15/99	1,304.32
H. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	Payroll Disb. for:	06/01/99	1,304.32
I. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	Payroll Disb. for:	06/15/99	1,304.32

SUBTOTAL of Disbursements This Page (optional) 11,222.70

TOTAL This Period (last page this line number only)

Line: 21b

0000203172

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	Reimbursements Reimb for travel Disb. for:	06/16/99	808.00
B. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	Reimbursements Reimb. for travel Disb. for:	06/21/99	41.57
C. Mr. Nathan Sproul 2916 S. Cottonwood Tempe, AZ 85282	Reimbursements Reimb for travel Disb. for:	06/29/99	40.00
D. Mr. William M. Mogan 15620 N. 25th Ave. Apt. C204 Phoenix, AZ 85023	Payroll Disb. for:	01/14/99	890.69
E. Mr. William M. Mogan 15620 N. 25th Ave. Apt. C204 Phoenix, AZ 85023	Payroll Disb. for:	02/01/99	890.69
F. Mr. William M. Mogan 15620 N. 25th Ave. Apt. C204 Phoenix, AZ 85023	Payroll Disb. for:	02/15/99	890.69
G. Mr. William M. Mogan 15620 N. 25th Ave. Apt. C204 Phoenix, AZ 85023	Payroll Disb. for:	03/01/99	890.69
H. Mr. William M. Mogan 15620 N. 25th Ave. Apt. C204 Phoenix, AZ 85023	Payroll Disb. for:	03/11/99	890.69
I. Mr. William M. Mogan 15620 N. 25th Ave. Apt. C204 Phoenix, AZ 85023	Payroll Disb. for:	03/31/99	890.69

SUBTOTAL of Disbursements This Page (optional) 6,233.71

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. William M. Mogan 15620 N. 25th Ave. Apt. C204 Phoenix, AZ 85023	Payroll Disb. for:	04/15/99	890.69
B. Mr. William M. Mogan 15620 N. 25th Ave. Apt. C204 Phoenix, AZ 85023	Payroll Disb. for:	04/30/99	890.69
C. Mr. William M. Mogan 15620 N. 25th Ave. Apt. C204 Phoenix, AZ 85023	Payroll Disb. for:	05/15/99	957.57
D. Mr. William M. Mogan 15620 N. 25th Ave. Apt. C204 Phoenix, AZ 85023	Reimbursements Disb. for:	05/26/99	400.00
E. Mr. William M. Mogan 15620 N. 25th Ave. Apt. C204 Phoenix, AZ 85023	Payroll Disb. for:	06/01/99	916.85
F. Mr. William M. Mogan 15620 N. 25th Ave. Apt. C204 Phoenix, AZ 85023	Payroll Disb. for:	06/15/99	916.85
G. Mr.Cashman	Special Events Disb. for:	02/01/99	4,964.17
H. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Payroll Disb. for:	03/11/99	627.02
I. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Reimbursements Reimb for office supplies Disb. for:	03/18/99	42.79

SUBTOTAL of Disbursements This Page (optional) 10,606.63

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. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Payroll Disb. for:	03/31/99	627.02
B. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Reimbursements Reimb. for office supp Disb. for:	04/01/99	175.43
C. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Payroll Disb. for:	04/15/99	627.02
D. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Payroll Disb. for:	04/30/99	627.02
E. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Reimbursements Disb. for:	04/30/99	34.56
F. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Payroll Disb. for:	05/15/99	657.80
G. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Payroll Disb. for:	06/01/99	657.80
H. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Reimbursements Reimb. for food for volunteers Disb. for:	06/07/99	20.42
I. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Reimbursements Reimb. for food for volunteers Disb. for:	06/10/99	11.76
SUBTOTAL of Disbursements This Page (optional)			3,438.83
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. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Reimbursements Reimb for food for volunteers Disb. for:	06/10/99	13.95
B. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Payroll Disb. for:	06/15/99	657.80
C. Ms. Kenski 6444 N. Vista Pl. Tucson, AZ 85704	Party Support Consulting Disb. for:	05/15/99	3,700.00
D. Ms. Lori Logan 3501 E. CAMELBACK #104 PHOENIX, AZ 85018	Payroll Disb. for:	05/15/99	1,061.53
E. Ms. Lori Logan 3501 E. CAMELBACK #104 PHOENIX, AZ 85018	Payroll Disb. for:	06/01/99	783.10
F. Ms. Lori Logan 3501 E. CAMELBACK #104 PHOENIX, AZ 85018	Payroll Disb. for:	06/15/99	783.10
G. Ms. Lori Logan 3501 E. CAMELBACK #104 PHOENIX, AZ 85018	Reimbursements Reimb for office supp. Disb. for:	06/29/99	46.00
H. Ms. Suzor Unknown	Consulting Fees Disb. for:	01/05/99	1,040.00
I. Navajo Nation Fair PO Box 3150 Window Rock, AZ 86515	Party Support Fair booth fee Disb. for:	06/14/99	250.00

SUBTOTAL of Disbursements This Page (optional) 8,335.48

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. Office Max Po Box 182378 Dept. 61-2000102398 Columbus, OH 43218-2378	Office Expense Office supplies Disb. for:	01/05/99	250.00
B. Office Max Po Box 182378 Dept. 61-2000102398 Columbus, OH 43218-2378	Operation Expense Office supplies Disb. for:	01/27/99	250.00
C. Office Max Po Box 182378 Dept. 61-2000102398 Columbus, OH 43218-2378	Office Expense Office supplies Disb. for:	03/31/99	100.00
D. Office Max Po Box 182378 Dept. 61-2000102398 Columbus, OH 43218-2378	Office Expense Office supplies Disb. for:	04/12/99	2,205.00
E. Office Max Po Box 182378 Dept. 61-2000102398 Columbus, OH 43218-2378	Office Expense Office Supplies Disb. for:	04/26/99	171.03
F. Office Max Po Box 182378 Dept. 61-2000102398 Columbus, OH 43218-2378	Office Expense Office Supplies Disb. for:	06/03/99	25.00
G. Office Max Po Box 182378 Dept. 61-2000102398 Columbus, OH 43218-2378	Office Expense Office Supplies Disb. for:	06/18/99	25.00
H. Omni Computer Products Po Box 6205 Carson, CA 90749-6205	Computer Supplies Disb. for:	04/12/99	747.34
I. Mr. Daniel F. Pack PO Box 514 Apache Junction, AZ 85217	Payroll Disb. for:	01/06/99	92.12

SUBTOTAL of Disbursements This Page (optional) 3,865.49

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. Daniel F. Pack PO Box 514 Apache Junction, AZ 85217	Payroll Disb. for:	01/15/99	203.61
B. Mr. Daniel F. Pack PO Box 514 Apache Junction, AZ 85217	Payroll Disb. for:	02/01/99	201.03
C. Mr. Daniel F. Pack PO Box 514 Apache Junction, AZ 85217	Payroll Disb. for:	02/15/99	25.85
D. Paychex ~~[illegible]~~ 5353 N. 16th St. , AZ Suite 205 Phoenix, AZ 85016	Payroll Disb. for:	06/10/99	221.90
E. Payroll taxes 5353 N. 16th St. Suite 205 Phoenix, AZ 85016	Taxes Disb. for:	06/01/99	2,899.37
F. Petty Cash 3501 N 24th St Arizona Republican Party Phoenix, AZ 85016-6691	Operation Expense Misc. Expenses Disb. for:	01/21/99	300.00
G. Petty Cash 3501 N 24th St Arizona Republican Party Phoenix, AZ 85016-6691	Operation Expense Misc. Expenses Disb. for:	01/29/99	300.00
H. Petty Cash 3501 N 24th St Arizona Republican Party Phoenix, AZ 85016-6691	Office Expense Misc. Expenses Disb. for:	02/12/99	500.00
I. Petty Cash 3501 N 24th St Arizona Republican Party Phoenix, AZ 85016-6691	Office Expense Misc. expenses Disb. for:	03/02/99	500.00

SUBTOTAL of Disbursements This Page (optional) 5,151.76

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. Patty Cash 3501 N 24th St Arizona Republican Party Phoenix, AZ 85016-6691	Office Expense Misc. Expenses Disb. for:	06/11/99	100.00
B. Pitney Bowes Po Box 85390 Louisville, KY 40285-5390	Postage Expense Postage-operations Disb. for:	01/05/99	1,306.69
C. Pitney Bowes Po Box 85390 Louisville, KY 40285-5390	Postage Expense Postage-operations Disb. for:	01/08/99	278.91
D. Pitney Bowes Po Box 85390 Louisville, KY 40285-5390	Postage Expense Postage-operations Disb. for:	04/12/99	288.94
E. Pitney Bowes Po Box 85390 Louisville, KY 40285-5390	Office Expense Postage operations Disb. for:	04/19/99	5,000.00
F. Pitney Bowes Po Box 85390 Louisville, KY 40285-5390	Postage Meter Rental Postage-meter Disb. for:	04/30/99	598.01
G. Pitney Bowes Po Box 85390 Louisville, KY 40285-5390	Postage Meter Rental Disb. for:	06/21/99	56.50
H. Pitney Bowes Credit Corp ~~name~~ ~~Adr~~ P.O. Box 5151 Shelton, CT 06484	Postage Expense Postage Meter Rental Disb. for:	03/31/99	1,762.51
I. Pitney Bowes Credit Corp ~~name~~ ~~Adr~~ P.O. Box 5151 Shelton, CT 06484	~~Office Expense~~ Postage Meter Rental Disb. for:	04/12/99	903.16

SUBTOTAL of Disbursements This Page (optional) 10,294.72

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. Purchase Power ~~name~~ , ~~AZ~~ P.O. Box 85042 Louisville, KY 40285	Postage Expense Postage-operations Disb. for:	03/31/99	500.00
B. Purchase Power ~~name~~ , ~~AZ~~ P.O. Box 85042 Louisville, KY 40285	Office Expense Postage-operations Disb. for:	06/16/99	1,000.00
C. Mr Truman R. Purdy 2637 W Monte Mesa, AZ 85202	Payroll Disb. for:	01/06/99	119.30
D. Mr Truman R. Purdy 2637 W Monte Mesa, AZ 85202	Payroll Disb. for:	01/15/99	266.09
E. Radisson Resort Scottsdale 7171 N Scottsdale Rd Scottsdale, AZ 85253-3630	Special Events Facility rental-fundraiser Disb. for:	02/05/99	263.61
F. Radisson Resort Scottsdale 7171 N Scottsdale Rd Scottsdale, AZ 85253-3630	Special Events Facility rental-fundraiser Disb. for:	03/25/99	4,000.00
G. Radisson Resort Scottsdale 7171 N Scottsdale Rd Scottsdale, AZ 85253-3630	Special Events Facility rental-fundraiser Disb. for:	03/31/99	~~[illegible]~~ 1500.00
H. Radisson Resort Scottsdale 7171 N Scottsdale Rd Scottsdale, AZ 85253-3630	Special Events Facility rental-fundraiser Disb. for:	04/12/99	3,476.01
I. Red Lion's La Posada 4949 E Lincoln Dr Paradise Valley, AZ 85253-4155	Special Events Facility rental-fundraiser Disb. for:	02/17/99	2,000.00

SUBTOTAL of Disbursements This Page (optional) 13,125.01 ~~[illegible]~~

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. Red Lion's La Posada 4949 E Lincoln Dr Paradise Valley, AZ 85253-4155	Special Events Facility rental-fundraiser Disb. for:	04/12/99	4,180.09
B. Response Envelope 1495 W. 9th St, Ste 102 Upland, CA 91786	PURPOSE OF DISBURSEMENT EXPENSE FOR DIRECT MAIL Printing of response envelopes Disb. for:	04/26/99	2,770.18
C. Risograph 2320 W. Peoria Peoria, AZ	PURPOSE OF DISBURSEMENT Operation Expense Risograph ink Disb. for:	02/04/99	101.03
D. Risograph 2320 W. Peoria Peoria, AZ	PURPOSE OF DISBURSEMENT Printing Risograph ink Disb. for:	04/08/99	58.89
E. Risograph 2320 W. Peoria Peoria, AZ	PURPOSE OF DISBURSEMENT Printing Risograph ink Disb. for:	05/19/99	533.64
F. Risograph 2320 W. Peoria Peoria, AZ	PURPOSE OF DISBURSEMENT Printing Risograph ink Disb. for:	06/16/99	533.64
G. Risograph 2320 W. Peoria Peoria, AZ	PURPOSE OF DISBURSEMENT Printing Risograph ink Disb. for:	06/29/99	533.64
H. Ritz Carlton 2401 E Camelback Rd Phoenix, AZ 85016-4201	PURPOSE OF DISBURSEMENT Special Events Facility rental-fundraising Disb. for:	01/05/99	2,500.00
I. Roadrunner Bus Lines 3118 W Thomas Rd Ste 714 Phoenix, AZ 85017-5308	PURPOSE OF DISBURSEMENT Special Events Bus rental for fundraiser Disb. for:	01/20/99	355.00

SUBTOTAL of Disbursements This Page (optional) 11,576.11

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Roadrunner Bus Lines 3118 W Thomas Rd Ste 714 Phoenix, AZ 85017-5308	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE Bus rental for fundraiser Disb. for:	DATE 06/11/99	AMOUNT 325.00
B. Russell Hill P.O. Box 1829 Eager, AZ 85925	PURPOSE OF DISBURSEMENT Party Support Disb. for:	DATE 02/17/99	AMOUNT 419.46
C. Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Electric Utility Disb. for:	DATE 02/08/99	AMOUNT 982.40
D. Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Electric Utility Disb. for:	DATE 03/14/99	AMOUNT 467.44
E. Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Electric Utility Disb. for:	DATE 03/22/99	AMOUNT 754.81
F. Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Office Expense Utility Disb. for:	DATE 04/19/99	AMOUNT 426.00
G. Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Office Expense Utility Disb. for:	DATE 06/03/99	AMOUNT 534.70
H. Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Office Expense Utility Disb. for:	DATE 06/29/99	AMOUNT 735.01
I. Sarna's Litho Service 3345 W. Flower St. Phoenix, AZ 85017	PURPOSE OF DISBURSEMENT Printing Printing Disb. for:	DATE 01/05/99	AMOUNT 2,057.00

SUBTOTAL of Disbursements This Page (optional) 6,701.82

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 Jason J. Schramke 1595 E University Dr unit 1096 Tempe, AZ 85281	Payroll Disb. for:	02/01/99	117.98
B. Mr Jason J. Schramke 1595 E University Dr unit 1096 Tempe, AZ 85281	Payroll Disb. for:	02/15/99	225.09
C. Security Plus of Az. 100 W. Clarendon Ave., Ste 620 Phoenix, AZ 85013-3503	Insurance health ins. Disb. for:	04/19/99	912.06
D. Security Plus of Az. 100 W. Clarendon Ave., Ste 620 Phoenix, AZ 85013-3503	Insurance health ins. Disb. for:	05/17/99	898.75
E. Security Plus of Az. 100 W. Clarendon Ave., Ste 620 Phoenix, AZ 85013-3503	Insurance health insurance Disb. for:	06/03/99	833.43
F. Security Plus of Az. 100 W. Clarendon Ave., Ste 620 Phoenix, AZ 85013-3503	Insurance health insurance Disb. for:	06/29/99	313.71
G. Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	01/06/99	85.42
H. Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	01/15/99	231.80
I. Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	02/01/99	206.86

SUBTOTAL of Disbursements This Page (optional) 3,825.10

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:	02/15/99	181.01
B. Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	02/17/99	77.11
C. Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	03/01/99	174.54
D. Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	03/14/99	159.14
E. Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	03/31/99	279.37
F. Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	04/15/99	321.48
G. Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	04/30/99	236.60
H. Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	05/15/99	129.29
I. Marilyn Seward 17651 N Lindner Dr Glendale, AZ 85308-3543	Payroll Disb. for:	06/01/99	272.87

SUBTOTAL of Disbursements This Page (optional) 1,827.41

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:	06/15/99	254.90
B. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Reimbursements Disb. for:	01/05/99	200.00
C. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	01/14/99	931.17
D. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	02/01/99	931.17
E. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	02/15/99	931.17
F. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	03/01/99	931.17
G. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	03/11/99	931.17
H. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	03/12/99	529.89
I. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	03/12/99	529.89

SUBTOTAL of Disbursements This Page (optional) 6,170.53

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. Shawn Sussin 10510 N 82nd Pl Scottsdale, AZ 85260-6506	Payroll Disb. for:	03/12/99	529.89
B. Smart & Final 2742 E. Indian School Rd. Phoenix, AZ 85016	Janitorial housekeeping supplies Disb. for:	01/21/99	101.68
C. Smart & Final 2742 E. Indian School Rd. Phoenix, AZ 85016	EXPENSE FOR DIRECT MAIL food for volunteers Disb. for:	05/06/99	48.51
D. Smart & Final 2742 E. Indian School Rd. Phoenix, AZ 85016	Special Events Disb. for:	05/26/99	60.60
E. Smart & Final 2742 E. Indian School Rd. Phoenix, AZ 85016	Janitorial Disb. for:	06/09/99	28.75
F. Smart & Final 2742 E. Indian School Rd. Phoenix, AZ 85016	EXPENSE FOR DIRECT MAIL food for volunteers Disb. for:	06/22/99	99.70
G. South Mountain Floral Supplies 3940 E. Baseline Phoenix, AZ 85040	Special Events flowers for fundraising event Disb. for:	06/16/99	332.50
H. Southwest Audio Visual 1734 N 22nd Ave Phoenix, AZ 85009-3005	Special Events equip for fundraising event Disb. for:	03/31/99	1,162.24
I. Staples Po Box 182378 Columbus, OH 43218-2378	Office Expense office supplies Disb. for:	01/05/99	191.33

SUBTOTAL of Disbursements This Page (optional) 2,555.20

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. Staples Po Box 182378 Columbus, OH 43218-2378	~~Reimbursements~~ Office supplies Disb. for:	01/05/99	1.34
B. Staples Po Box 182378 Columbus, OH 43218-2378	Operation Expense Office supplies Disb. for:	01/27/99	214.89
C. Staples Po Box 182378 Columbus, OH 43218-2378	Special Events Disb. for:	06/15/99	110.19
D. State Compensation Fund Po Box 36149 Phoenix, AZ 85067-6149	Insurance Workman's Comp Disb. for:	06/03/99	640.00
E. Strategic Telecom 2402 University Ave. West Suite #602 Saint Paul, MN 5514	FUNDRAISING EXPENSE Telemarketing/fundraising Disb. for:	04/19/99	1,500.00
F. Strategic Telecom 2402 University Ave. West Suite #602 Saint Paul, MN 5514	FUNDRAISING EXPENSE Telemarketing/fundraising Disb. for:	06/10/99	1,000.00
G. Strategic Telecom 2402 University Ave. West Suite #602 Saint Paul, MN 5514	FUNDRAISING EXPENSE Telemarketing/fundraising Disb. for:	06/21/99	687.20
H. Swing Daddy Productions Unknown	Special Events Entertainment for fundraiser Disb. for:	01/05/99	250.00
I. Swingster P.O. Box 27-489 Kansas City, MO 64180-0489	Special Events Favors for fundraiser Disb. for:	01/05/99	488.67

SUBTOTAL of Disbursements This Page (optional) 4,691.29

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. Swingster P.O. Box 27-489 Kansas City, MO 64180-0489	Special Events Disb. for: favors for fundraiser	04/26/99	564.55
B. Tempe Mission Palms 60 E. 5th St Tempe AZ 85281	Special Events Disb. for: facility rental for fundraiser	05/24/99	1,000.00
C. The Mailing Company 3403 W. Flower St. Phoenix, AZ 85017	~~Office Expense~~ Disb. for: direct mail fundraising	04/26/99	2,777.78
D. Tiffani Sproul None , AZ 2916 S. Cottonwood Tempe, AZ 85282	Office Expense Disb. for: Reim. office supplies	05/03/99	284.00
E. Tiffani Sproul None , AZ 2916 S. Cottonwood Tempe, AZ 85282	Reimbursements Disb. for: office supplies	05/03/99	275.39
F. Tiffani Sproul None , AZ 2916 S. Cottonwood Tempe, AZ 85282	Office Expense Disb. for: office supplies	05/04/99	110.58
G. Mr. James Tunnell 4802 N. 12th St. Phoenix, AZ 85014	Payroll Disb. for:	01/14/99	321.01
H. Mr. James Tunnell 4802 N. 12th St. Phoenix, AZ 85014	Payroll Disb. for:	02/01/99	321.01
I. Mr. James Tunnell 4802 N. 12th St. Phoenix, AZ 85014	Payroll Disb. for:	02/15/99	321.01

SUBTOTAL of Disbursements This Page (optional) 5,975.34

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 4802 N. 12th St. Phoenix, AZ 85014	Payroll Disb. for:	03/03/99	86.58
B. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense Disb. for:	03/05/99	30.00
C. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense direct mail-fundraising Disb. for:	03/11/99	1,500.00
D. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Special Events direct mail-fundraising Disb. for:	04/01/99	829.00
E. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense direct mail-fundraising Disb. for:	04/06/99	200.00
F. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense direct mail-fundraising Disb. for:	04/08/99	300.00
G. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense direct mail-fundraising Disb. for:	04/09/99	300.00
H. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense direct mail fundraising Disb. for:	05/03/99	2,100.00
I. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense direct mail fundraising Disb. for:	05/03/99	200.00

SUBTOTAL of Disbursements This Page (optional) 5,541.58

TOTAL This Period (last page this line number only)

Line: 21b

0000203172

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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 direct mail-fundraising Disb. for:	05/17/99	300.00
B. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense direct mail-fundraising Disb. for:	05/25/99	660.00
C. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense direct mail-fundraising Disb. for:	05/16/99	300.00
D. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense direct mail fundraising Disb. for:	06/18/99	2,300.00
E. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense direct mail-fundraising Disb. for:	06/25/99	300.00
F. U.S. West Communications Po Box 2950 Phoenix, AZ 85062-2950	Telephone Disb. for:	01/15/99	1,097.50
G. U.S. West Communications Po Box 2950 Phoenix, AZ 85062-2950	Telephone Disb. for:	01/27/99	431.25
H. U.S. West Communications Po Box 2950 Phoenix, AZ 85062-2950	Telephone Disb. for:	02/15/99	503.24
I. U.S. West Communications Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT ~~Operation Expense~~ Telephone service Disb. for:	04/06/99	1,042.99

SUBTOTAL of Disbursements This Page (optional) 7,334.98

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. West Communications Po Box 2950 Phoenix, AZ 85062-2950	~~Office Expense~~ Telephone service Disb. for:	04/30/99	1,036.57
B. U.S. West Communications Po Box 2950 Phoenix, AZ 85062-2950	Telephone Disb. for:	06/29/99	493.75
C. U.S.A. Direct 2901 Blackbridge Rd. York, PA 17402	EXPENSE FOR DIRECT MAIL direct mail Disb. for:	01/05/99	6,000.00
D. U.S.A. Direct 2901 Blackbridge Rd. York, PA 17402	EXPENSE FOR DIRECT MAIL direct mail Disb. for:	02/11/99	3,000.00
E. U.S.A. Direct 2901 Blackbridge Rd. York, PA 17402	EXPENSE FOR DIRECT MAIL direct mail Disb. for:	03/22/99	3,981.60
F. Ultimate Presentations 910 S. Hohokam Dr. Tempe, AZ 85281	Special Events Disb. for:	02/15/99	358.50
G. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	01/05/99	165.00
H. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	01/12/99	300.00
I. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	01/13/99	300.00

SUBTOTAL of Disbursements This Page (optional) 15,635.42

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. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	01/13/99	165.00
B. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	01/19/99	256.00
C. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	02/03/99	100.00
D. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	02/03/99	300.00
E. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	02/03/99	100.00
F. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	02/03/99	300.00
G. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	02/08/99	165.00
H. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	02/12/99	300.00
I. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	02/17/99	500.00
SUBTOTAL of Disbursements This Page (optional)			2,186.00
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. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	02/17/99	4,500.00
B. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	02/18/99	165.00
C. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	03/15/99	100.00
D. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	03/15/99	3,700.00
E. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	03/24/99	200.00
F. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	Postage Expense direct mail Disb. for:	03/29/99	200.00
G. University Club 39 E Monte Vista Rd Phoenix, AZ 85004-1434	Dinner Expense direct mail Disb. for:	01/05/99	921.50
H. Vincent Guerithault, Inc. 3930 E. Camelback Phoenix, AZ 85018	Special Events Catering - fundraising Disb. for:	01/05/99	1,002.59
I. Vision Service Plan P.O. Box 7500 Phoenix, AZ 85011	Insurance Vision insurance Disb. for:	03/14/99	331.38

SUBTOTAL of Disbursements This Page (optional) 11,120.47

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. Vision Service Plan ~~none~~ , ~~AZ~~ P.O. Box 7500 Phoenix, AZ 85011	Insurance Vision insurance Disb. for:	04/19/99	95.34
B. Vision Service Plan ~~none~~ , ~~AZ~~ P.O. Box 7500 Phoenix, AZ 85011	Insurance Vision insurance Disb. for:	04/30/99	27.24
C. Vision Service Plan ~~none~~ , ~~AZ~~ P.O. Box 7500 Phoenix, AZ 85011	Insurance Vision insurance Disb. for:	06/29/99	20.43
D. Wagner Photography 423 E. Carson Dr. Tempe, AZ 85282	Photographer Disb. for:	01/05/99	57.67
E. Wagner Photography 423 E. Carson Dr. Tempe, AZ 85282	Special Events Photographer for Disb. for: fundraiser	02/12/99	212.76
F. Wagner Photography 423 E. Carson Dr. Tempe, AZ 85282	Special Events Photographer for Disb. for: fundraiser	02/24/99	568.04
G. Wagner Photography 423 E. Carson Dr. Tempe, AZ 85282	Photographer Photographer for Disb. for: fundraiser	06/09/99	23.87
H. Waste Management Of Phx Po Box 6121 Phoenix, AZ 85005-6121	Operation Expense ~~Photo~~ Trash Pick up Disb. for:	01/05/99	127.24
I. Waste Management Of Phx Po Box 6121 Phoenix, AZ 85005-6121	Trash Pickup Trash Pickup Disb. for:	01/27/99	93.91

SUBTOTAL of Disbursements This Page (optional) 1,226.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Waste Management Of Phx Po Box 6121 Phoenix, AZ 85005-6121	PURPOSE OF DISBURSEMENT Trash Pickup Trash Pickup Disb. for:	DATE 03/14/99	AMOUNT 125.90
B. Waste Management Of Phx Po Box 6121 Phoenix, AZ 85005-6121	PURPOSE OF DISBURSEMENT Trash Pickup Disb. for:	DATE 04/30/99	AMOUNT 75.54
C. Waste Management Of Phx Po Box 6121 Phoenix, AZ 85005-6121	PURPOSE OF DISBURSEMENT Trash Pickup Disb. for:	DATE 05/17/99	AMOUNT 75.54
D. Waste Management Of Phx Po Box 6121 Phoenix, AZ 85005-6121	PURPOSE OF DISBURSEMENT Trash Pickup Disb. for:	DATE 06/17/99	AMOUNT 75.16
E. Western States Leadership Conf P.O. Box 71138 Reno, NV 89570	PURPOSE OF DISBURSEMENT Special Events Reg. fee Disb. for:	DATE 06/21/99	AMOUNT 500.00
F. Witt & Associates 132 W Elm St Phoenix, AZ 85013-2721	PURPOSE OF DISBURSEMENT Operation Expense Disb. for:	DATE 01/05/99	AMOUNT 420.00
G. Witt & Associates 132 W Elm St Phoenix, AZ 85013-2721	PURPOSE OF DISBURSEMENT Consulting Fees Disb. for:	DATE 03/14/99	AMOUNT 635.00
H. Yost List Mgmt 3 Jordan E Irvine, CA 92715-2332	PURPOSE OF DISBURSEMENT FUNDRAISING EXPENSE Calling list Disb. for:	DATE 06/16/99	AMOUNT 1,327.52
I. Mr. Ryan Zellmer 5111 N 128 Dr Litchfield Park, AZ 85340	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/15/99	AMOUNT 122.58

SUBTOTAL of Disbursements This Page (optional) 3,357.24

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. Ryan Zellmer 5111 N 128 Dr Litchfield Park, AZ 85340	Payroll Disb. for:	02/01/99	103.44
B. Mr. Ryan Zellmer 5111 N 128 Dr Litchfield Park, AZ 85340	Payroll Disb. for:	02/15/99	103.44
C. Mr. Ryan Zellmer 5111 N 128 Dr Litchfield Park, AZ 85340	Payroll Disb. for:	02/17/99	13.85
D. Lisa T. Hauser 6209 E. Nisbet Scottsdale AZ 85254	Legal fees Disb. for:	2/22/99	750.00
E. Miller LaSota Peters 5225 N. Central Ave. Phoenix, AZ 85012	Legal Fees Disb. for:	2/22/99	750.00
F. Purchase Power P.O. Box 85042 Louisville, KY 40285	Operations Postage Disb. for:	4/19/99	5000.00
G. Doubletree La Posada	Fundraising-hotel rental Disb. for:	2/17/99	2,000
H. Doubletree La Posada	Fundraising-hotel rental Disb. for:	4/12/99	4,180.09
I. Janine Suzor	Disb. for:	1/05/99	1040.00

SUBTOTAL of Disbursements This Page (optional) 13,940.926 ~~[illegible]~~

TOTAL This Period (last page this line number only) ~~[illegible]~~ 405,503.76

SCHEDULE B ITEMIZED DISBURSEMENTS

0000203172 Line: 38a

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Dick Allen 1029 E. Vista Dr. Phoenix, AZ 85020	Contribution Refund Disb. for:	04/27/99	1,000.00
B. Ms. Anne Doyle 9608 W Pineridge Dr Sun City, AZ 85351-2443	Contribution Refund Disb. for:	02/08/99	40.00
C.	Disb. for:		
D.	Disb. for:		
E.	Disb. for:		
F.	Disb. for:		
G.	Disb. for:		
H.	Disb. for:		
I.	Disb. for:		

SUBTOTAL of Disbursements This Page (optional)	1,040.00
TOTAL This Period (last page this line number only)	1,040.00

SCHEDULE B ITEMIZED DISBURSEMENTS

0000203172 Line: 29

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Maricopa Co. Repub. Cmte. 3501 N 24th St Phoenix, AZ 85016-6691	Transfer of Funds Disb. for:	01/06/99	2,000.00
B. Maricopa Co. Repub. Cmte. 3501 N 24th St Phoenix, AZ 85016-6691	Property Taxes Disb. for:	06/02/99	500.00
C. Pima County Repub. Central Com 5447 E 5th St, Ste 100 Tucson, AZ 85711	Party Support Disb. for:	01/05/99	45.00
D.	Disb. for:		
E.	Disb. for:		
F.	Disb. for:		
G.	Disb. for:		
H.	Disb. for:		
I.	Disb. for:		

SUBTOTAL of Disbursements This Page (optional) 2,545.00

TOTAL This Period (last page this line number only) 2,545.00

(Revised 3/80) Schedule D **Excluding Loans** Page 1 of 2 (Use separate Schedule for each numbered line)

Name 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 BSA Business Solutions 115 W. College Dr. Marshall, MN 56258	Ø	1,626.83	334.88	1,291.95
Nature of Debt (Purpose): Copier Lease				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor DCI Companies/ Feather, Hodges, Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix, AZ 85027	248.61	5143.45	2748.61	2,643.45
Nature of Debt (Purpose): Telemarketing Services				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Gerald Sears West Inc. 12531 Preston Way Los Angeles, CA. 90066	Ø	8223.00	Ø	8,223.00
Nature of Debt (Purpose): Pins for direct mailer				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Lisa T. Hauser 6209 E. Nisbet Scottsdale, AZ 85254	4850.00	Ø	4000.00	850.00
Nature of Debt (Purpose): Legal Fees				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Map Applications, Inc. 303 Rt 5 South Norwich Commerce Park Norwich VT. 05055-1221	Ø	2040.00	Ø	2,040.00
Nature of Debt (Purpose): Software				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MDS Communications 5005 S. Ash Ave. Tempe AZ 85282	Ø	4784.54	3,971.54	813.00
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				15,861.40
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

(Revised 3/80) Schedule D Excluding Loans Page 2 of 2

Name 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 Miller LaSota & Peters 5225 N. Central Ave. Phoenix, AZ 85012	17,712.00	Ø	8,250.00	9,462.00
Nature of Debt (Purpose): Legal fees				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Purchase Power P.O. Box 85042 Louisville, KY 40285	Ø	9,916.51	6500.00	3,416.51
Nature of Debt (Purpose): Operations Postage				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Sarna's Litho Services 3345 W. Flower St. Phoenix, AZ 85017	2,057.00	5,276.70	2,057.00	5,276.70
Nature of Debt (Purpose): Printing Services				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Strategic Telecommunications 2402 University Ave. West Suite 602 St. Paul MN 55114	Ø	22,931.91	3,187.20	19,744.71
Nature of Debt (Purpose): Telemarketing				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				37,899.92
2) TOTALS This Period (last page in this line only)				53,761.32
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				Ø
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				53,761.32

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 2-18-02
☐	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
☐	Electronic Filing	

JMN
PREPARER

2-22-02
DATE PREPARED

(4/98)