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

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 APR 24 A 8:59

April 20, 2000

Mr. Dominick Ciaraldi
Federal Elections Commission
Washington D.C. 20463

Reference: Amended Mid-Year Report (1/1/99 – 6/30/99) dated 2/18/00

Dear Mr. Ciaraldi:

Enclosed please find a newly amended Mid-Year Report for 1999. Your letter inquired about the status of two debts to the Maricopa County Treasurer and the Doubletree La Posada respectively. These two debts were paid during the term of the above mentioned report. Please see them on page 51 of Schedule B of the amendment and as they were previously omitted.

Secondly, your correspondence notes our treasurer as Fred Meyer. This is incorrect. Fred Meyer is not and never has been our treasurer. Please make a change to reflect Mr. Michael Denea as our treasurer. Also, please add me Mr. Nathan Sproul as assistant treasurer. I will be signing our reports and amendments when the treasurer is unable to. Thank you for your help with this matter.

Sincerely,

Nathan Sproul
Executive Director

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 APR 21 A 9:59

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

2. FEC IDENTIFICATION NUMBER

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

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____

3rd Amendment

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

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5.	Covering Period 1/1/99 through 6/30/99		
6. (a)	Cash on Hand January 1, 19____		$ 29,602.04
(b)	Cash on Hand at Beginning of Reporting Period	$ 29,602.04	
(c)	Total Receipts (from Line 19)	$ 388,164.82	$ 388,164.82
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 417,766.86	$ 417,766.86
7.	Total Disbursements (from Line 30)	$ 410,024.09	$ 410,024.09
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 7742.77	$ 7742.77
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
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 202-694-1100

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
Nathan Sproul Asst. Treasurer

Signature of Treasurer

Date 4/21/00

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 9/93)

FE9AN103

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)	126,859.94	126,859.94	11(a)(i)
ii. Unitemized	252,978.23	252,978.23	11(a)(ii)
iii. Total (add i and ii) ➤	379,838.17	379,838.17	11(a)(iii)
b. Political Party Committees	2,884.05	2,884.05	11(b)
c. Other Political Committees (such as PACs)	870.00	870.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	383,592.22	383,592.22	11(d)
12. Transfers From Affiliated/Other Party Committees	2,850.00	2,850.00	12
13. All Loans Received	0.00	0.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	1,722.60	1,722.60	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	17
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	388,164.82	388,164.82	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	388,164.82	388,164.82	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21(a)(i)
ii. Non-Federal Share	0.00	0.00	21(a)(ii)
b. Other Federal Operating Expenditures	406,439.09	406,439.09	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	406,439.09	406,439.09	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	25
26. Loan Repayments Made	0.00	0.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	1,040.00	1,040.00	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	0.00	0.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	1,040.00	1,040.00	28(d)
29. Other Disbursements	2,545.00	2,545.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	410,024.09	410,024.09	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	410,024.09	410,024.09	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	383,592.22	383,592.22	32
33. Total Contribution Refunds (from line 28d)	1,040.00	1040.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	382,552.22	382,552.22	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	406,439.09	406,439.09	35
36. Offsets to Operating Expenditures (from line 15)	1,722.60	1,722.60	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	404,716.49	404,716.49	37

FE9AN103

0000203172 Line: 11a

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	EMPLOYER	DATE	AMOUNT
A. [redacted]		[redacted]	[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)

0000203172 Line: 11a

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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
Receipt for:	OCCUPATION 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
Receipt for:	OCCUPATION County Sheriff 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
Receipt for:	OCCUPATION Enterprise Manager 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
Receipt for:	OCCUPATION Enterprise Manager 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
Receipt for:	OCCUPATION Enterprise Manager 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
Receipt for:	OCCUPATION Enterprise Manager 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
Receipt for:	OCCUPATION Enterprise Manager 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. 15066 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. Raffalle F. Aurea	EMPLOYER Info Requested	DATE 04/07/99	AMOUNT 300.00
Receipt for:	OCCUPATION Aggregate YTD: $ 300.00		
C. Wyaff 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
Receipt for:	OCCUPATION Chiropractor Aggregate YTD: $ 1,099.00		
B. Mr Michael J. Baldwin 1020 Crestwood Dr Kingman, AZ 86401	EMPLOYER Info Requested	DATE 03/17/99	AMOUNT 250.00
Receipt for:	OCCUPATION 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Executive 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
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 400.00		
G. Mr. Bruce Benson 8508 N 84th St Scottsdale, AZ 85258-2422	EMPLOYER	DATE 04/02/99	AMOUNT 200.00
Receipt for:	OCCUPATION Retired 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. Bloomer 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)			

0000203172 Line: 11a

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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 Mosin 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION President Aggregate YTD: $	300.00	
C. Mrs. Phyllis M. Camp 13627 N 108th Dr Sun City, AZ 85351-2636	EMPLOYER	DATE 01/05/99	AMOUNT 35.00
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired Aggregate YTD: $	235.00	
E. Ms. Ann Carr 3321 N. Silverado Mesa, AZ 85215	EMPLOYER Info Requested	DATE 06/23/99	AMOUNT 300.00
Receipt for:	OCCUPATION 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
Receipt for:	OCCUPATION Homemaker 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
Receipt for:	OCCUPATION Homemaker 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 85003-1321	EMPLOYER	DATE 06/09/99	AMOUNT 150.00
Receipt for:	OCCUPATION Homemaker Aggregate YTD: $ 240.00		
B. Ms T A. Carr 4015 N San Grabriel 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 04/15/99	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

A. Mr. Donald R. Chesnut 16705 E Green Brier Ln Fountain Hills, AZ 85268	EMPLOYER	DATE 04/12/99	AMOUNT 150.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	270.00	
B. Ms. Rosalyn Choppie 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 Pinsaire 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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	365.00	
C. Mr. Jim Click 5403 E Miramar Tucson, AZ 85715	EMPLOYER Jim Click Ford	DATE 04/02/99	AMOUNT 500.00
Receipt for:	OCCUPATION Auto Dealer		
	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
Receipt for:	OCCUPATION Consultant		
	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
Receipt for:	OCCUPATION Consultant		
	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
Receipt for:	OCCUPATION Consultant		
	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
Receipt for:	OCCUPATION Consultant		
	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
Receipt for:	OCCUPATION Attorney 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
Receipt for:	OCCUPATION Owner 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
Receipt for:	OCCUPATION Retired teacher 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
Receipt for:	OCCUPATION Retired teacher 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
Receipt for:	OCCUPATION Retired teacher 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	350.00	
C. Dr. Frank M. Crane 11239 S Tomah St Phoenix, AZ 85044-1918	EMPLOYER Self	DATE 02/02/99	AMOUNT 600.00
Receipt for:	OCCUPATION Retired physician		
	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
Receipt for:	OCCUPATION Atty.		
	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
Receipt for:	OCCUPATION Atty.		
	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
Receipt for:	OCCUPATION Atty.		
	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
Receipt for:	OCCUPATION Atty.		
	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
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	300.00	
B. Mr Paul F. Davis 14630 W Future Dr Sun City West, AZ 85375-5932	EMPLOYER None	DATE 02/17/99	AMOUNT 400.00
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION RETIRED		
	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
Receipt for:	OCCUPATION RETIRED		
	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
Receipt for:	OCCUPATION RETIRED		
	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
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	260.00	
G. Mr. Donald R. Diamond 2200 E. River Rd. Ste 115 Tucson, AZ 85718-5514	EMPLOYER Diamond Management	DATE 04/05/99	AMOUNT 500.00
Receipt for:	OCCUPATION President		
	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	DATE 04/16/99	AMOUNT 300.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	500.00	
B. Ms. Eileen A. Dobson 2723 S. Santa Barbara St. Mesa, AZ 85202	EMPLOYER	DATE 05/21/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	500.00	
C. Dr. Charles L. Doolittle 3320 E. University, No. 1114 Mesa, AZ 85213	EMPLOYER Info Requested	DATE 03/29/99	AMOUNT 210.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	210.00	
D. Mrs. Caryl A. Drain P.O.Box 3081 Carefree, AZ 85377	EMPLOYER	DATE 01/19/99	AMOUNT 300.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	450.00	
E. Mrs. Caryl A. Drain P.O.Box 3081 Carefree, AZ 85377	EMPLOYER	DATE 04/08/99	AMOUNT 150.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	450.00	
F. Mr. Alvin M. Driscoll 13231 W Mesa Verde Dr Sun City West, AZ 85375-3207	EMPLOYER	DATE 02/17/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	347.50	
G. Mr. Alvin M. Driscoll 13231 W Mesa Verde Dr Sun City West, AZ 85375-3207	EMPLOYER	DATE 03/11/99	AMOUNT 12.50
	OCCUPATION Retired		
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 04/15/99	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 Ekrom 1850 W Via De La Gloria Green Valley, AZ 85614-5041	EMPLOYER None	DATE 01/27/99	AMOUNT 40.00
	OCCUPATION HOMEMAKER		
Receipt for:	Aggregate YTD: $	330.00	
B. Mrs. Evalyn Ekrom 1850 W Via De La Gloria Green Valley, AZ 85614-5041	EMPLOYER None	DATE 05/24/99	AMOUNT 250.00
	OCCUPATION HOMEMAKER		
Receipt for:	Aggregate YTD: $	330.00	
C. Mr. John C. Ellinwood Po Box 1445 Tubac, AZ 85646-1445	EMPLOYER None	DATE 04/13/99	AMOUNT 110.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	510.00	
D. Mr. John C. Ellinwood Po Box 1445 Tubac, AZ 85646-1445	EMPLOYER None	DATE 05/24/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	510.00	
E. Mr. John C. Ellinwood Po Box 1445 Tubac, AZ 85646-1445	EMPLOYER None	DATE 05/27/99	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	510.00	
F. Mr. John C. Ellinwood Po Box 1445 Tubac, AZ 85646-1445	EMPLOYER None	DATE 06/17/99	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	510.00	
G. Mrs. Nancy N. Eppard Po Box 2540 Wickenburg, AZ 85358-2540	EMPLOYER	DATE 01/21/99	AMOUNT 300.00
	OCCUPATION Retired		
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 05/23/99	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. F. Robert Fannin 1 E. Camelback Ste.400 Phoenix, AZ 85012	EMPLOYER Quarles & Brady	DATE 02/01/99	AMOUNT 1,000.00
Receipt for:	OCCUPATION LAWYER Aggregate YTD: $	1,000.00	
B. Mr. Ross N. Farnsworth 716 E. 6th Place Mesa, AZ 85213	EMPLOYER Farnsworth Commercial	DATE 03/24/99	AMOUNT 500.00
Receipt for:	OCCUPATION Real Estate Aggregate YTD: $	500.00	
C. Mr Ray Fay, Jr. 10040 E. Happy Valley Rd, #351 Scottsdale, AZ 85255	EMPLOYER Info Requested	DATE 03/31/99	AMOUNT 250.00
Receipt for:	OCCUPATION Aggregate YTD: $	250.00	
D. Mrs. Donna M. Flanigan 1033 E. Silverwood Dr. Phoenix, AZ 85048-0000	EMPLOYER State of Az.	DATE 01/28/99	AMOUNT 40.00
Receipt for:	OCCUPATION Boad of Clemency Aggregate YTD: $	252.50	
E. Mrs. Donna M. Flanigan 1033 E. Silverwood Dr. Phoenix, AZ 85048-0000	EMPLOYER State of Az.	DATE 03/08/99	AMOUNT 12.50
Receipt for:	OCCUPATION Boad of Clemency Aggregate YTD: $	252.50	
F. Mrs. Donna M. Flanigan 1033 E. Silverwood Dr. Phoenix, AZ 85048-0000	EMPLOYER State of Az.	DATE 06/09/99	AMOUNT 200.00
Receipt for:	OCCUPATION Boad of Clemency Aggregate YTD: $	252.50	
G. Miss Sarah G. Fleming 17300 N 88th Ave Apt 256 Peoria, AZ 85382-3509	EMPLOYER	DATE 01/15/99	AMOUNT 200.00
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	347.50	
B. Mr. James Garcia Po Box 2206 Nogales, AZ 85628-2206	EMPLOYER None	DATE 06/23/99	AMOUNT 20.00
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Homemaker		
	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
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION		
	Aggregate YTD: $	320.00	
F. Mr Lous Germain 6135 E Duane Ln Cave Creek, AZ 85331-6475	EMPLOYER Self-employed	DATE 03/16/99	AMOUNT 260.00
Receipt for:	OCCUPATION Restaurantaur		
	Aggregate YTD: $	285.00	
G. Mr Lous Germain 6135 E Duane Ln Cave Creek, AZ 85331-6475	EMPLOYER Self-employed	DATE 05/28/99	AMOUNT 25.00
Receipt for:	OCCUPATION Restaurantaur		
	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 01/26/99	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)			

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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	DATE 02/09/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
B. Mrs. Doris R. Griswold 11049 W Caron Dr Sun City, AZ 85351-4645	EMPLOYER	DATE 03/03/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
C. Mrs. Doris R. Griswold 11049 W Caron Dr Sun City, AZ 85351-4645	EMPLOYER	DATE 03/06/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
D. Mrs. Doris R. Griswold 11049 W Caron Dr Sun City, AZ 85351-4645	EMPLOYER	DATE 05/25/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
E. Mrs. Doris R. Griswold 11049 W Caron Dr Sun City, AZ 85351-4645	EMPLOYER	DATE 06/08/99	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
F. Mr. Hugh Hallman 2011 N. Campo Allegre Dr. Tempe, AZ 85281-1101	EMPLOYER Colombo & Bonacci, P.C.	DATE 03/23/99	AMOUNT 1,000.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	1,000.00	
G. Mr. Charles Hammerslag 15309 White Horse Drive Sun City West, AZ 85375	EMPLOYER None	DATE 01/27/99	AMOUNT 80.00
	OCCUPATION Retired		
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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Owner		
	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
Receipt for:	OCCUPATION Owner		
	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
Receipt for:	OCCUPATION Owner		
	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
Receipt for:	OCCUPATION Owner		
	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
Receipt for:	OCCUPATION Owner		
	Aggregate YTD: $	292.50	
G. Mr. Irwin R. Hansen Po Box 1428 Carefree, AZ 85377-1428	EMPLOYER	DATE 02/09/99	AMOUNT 600.00
Receipt for:	OCCUPATION Retired		
	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 Roswell 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 Roswell Hospital	DATE 06/04/99	AMOUNT 200.00
Receipt for:	OCCUPATION Personal Dir Aggregate YTD: $ 310.00		
E. Mrs. Anita E. 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 E. 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)			

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mr. Jeffrey M. Hatch-Miller 4053 E Kaim 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. Williatta M. Henderson 204 W Ellen unit 5 Tombstone, AZ 85638	EMPLOYER	DATE 06/14/99	AMOUNT 35.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	225.00	
B. Mr Robert Hass, Jr. 11202 Del Timbre Dr. Scottsdale, AZ 85259	EMPLOYER Rural Metro Corp.	DATE 06/14/99	AMOUNT 300.00
	OCCUPATION Executive		
Receipt for:	Aggregate YTD: $	300.00	
C. Mr. Donald R. Hesselbrock 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. Hesselbrock 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 485 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. June G. Jensen 20815 N Stonegate Dr Sun City West, AZ 85375-5405	EMPLOYER Bank One	DATE 01/23/99	AMOUNT 400.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	400.00	
C. Mr. Orvel M. Johnston 21 W Berridge 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 Kammandel 4381 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 85250-4706	EMPLOYER Info Requested	DATE 03/10/99	AMOUNT 110.00
Receipt for:	OCCUPATION Aggregate YTD: $	210.00	
B. Mrs. Louise M. Kay 7843 E Horseshoe Ln Scottsdale, AZ 85250-4706	EMPLOYER Info Requested	DATE 04/12/99	AMOUNT 100.00
Receipt for:	OCCUPATION 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Homemaker 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
Receipt for:	OCCUPATION Homemaker 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

A. Mrs. Golda O. Karl 15802 N 23rd Ave Phoenix, AZ 85023-4302	EMPLOYER	DATE 06/04/99	AMOUNT 200.00
Receipt for:	OCCUPATION Homemaker 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired Aggregate YTD: $	470.00	
E. Mr. Denison Kitchel 9735 E Verada Solana Scottsdale, AZ 85255-3628	EMPLOYER	DATE 06/09/99	AMOUNT 300.00
Receipt for:	OCCUPATION Retired attorney/author 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
Receipt for:	OCCUPATION Aggregate YTD: $	450.00	
G. Mr. Scott Knauer 4180 N. 55th Place Phoenix, AZ 85018	EMPLOYER Info Requested	DATE 04/13/99	AMOUNT 150.00
Receipt for:	OCCUPATION 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
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	400.00	
B. Mr. Howard E. Kraft 5525 E Lincoln Dr Paradise Valley, AZ 85253-4191	EMPLOYER Climate Control Inc.	DATE 04/16/99	AMOUNT 300.00
Receipt for:	OCCUPATION President		
	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
Receipt for:	OCCUPATION Newspaper Publisher		
	Aggregate YTD: $	225.00	
D. Mr. N. Mark Kramoltz 3326 N 85th Pl Scottsdale, AZ 85251-5911	EMPLOYER Dioguardi Poli Et Al	DATE 02/09/99	AMOUNT 310.00
Receipt for:	OCCUPATION Attorney		
	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
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION		
	Aggregate YTD: $	235.00	
G. Hon. Carl J. Kunasek 8315 E Mawson Rd Mesa, AZ 85207-1350	EMPLOYER AZ Corporation Commission	DATE 03/22/99	AMOUNT 300.00
Receipt for:	OCCUPATION Retired		
	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 824 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 # S130 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 # S130 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
Receipt for:	OCCUPATION Lawyer/ Exec. 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
Receipt for:	OCCUPATION Lawyer/ Exec. 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
Receipt for:	OCCUPATION 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
Receipt for:	OCCUPATION 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION State Mine Inspector 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
Receipt for:	OCCUPATION President & Ceo		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION		
	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 Granado 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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION		
	Aggregate YTD: $	550.00	
G. Morrow & Associates 21418 157th Ave Sun City West, AZ 85375	EMPLOYER	DATE 01/15/99	AMOUNT 400.00
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired M.D.		
	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
Receipt for:	OCCUPATION Retired M.D.		
	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
Receipt for:	OCCUPATION Retired M.D.		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION		
	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 1,265.00

TOTAL This Period (last page this line number only)

0000203172 Line: 11a

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Emily Novak P.O. Box 5805 6616 El Sendero Carefree, AZ 85377	EMPLOYER	DATE 03/03/99	AMOUNT 220.00
Receipt for:	OCCUPATION Homemaker		
	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
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	1,000.00	
C. Mr. Gary J. Pasquinelli 4159 N Vaquero Ln Yuma, AZ 85365-6061	EMPLOYER Self Employed	DATE 02/26/99	AMOUNT 300.00
Receipt for:	OCCUPATION Farmer		
	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
Receipt for:	OCCUPATION		
	Aggregate YTD: $	500.00	
E. Mr. Gordon R. Perlick 12049 N. 80th Place Scottsdale, AZ 85260	EMPLOYER	DATE 01/05/99	AMOUNT 250.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	700.00	
F. Mr. Gordon R. Perlick 12049 N. 80th Place Scottsdale, AZ 85260	EMPLOYER	DATE 04/01/99	AMOUNT 300.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	700.00	
G. Mr. Gordon R. Perlick 12049 N. 80th Place Scottsdale, AZ 85260	EMPLOYER	DATE 04/07/99	AMOUNT 150.00
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION President 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION County Recorder 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
Receipt for:	OCCUPATION 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. Haney 10101 W Palmeras Drive Apt.#202 Sun City, AZ 85373 Receipt for:	EMPLOYER None OCCUPATION Housewife-Retired Aggregate YTD: $	DATE 02/08/99 600.00	AMOUNT 600.00
B. Mrs. Emma M. Ratliff 10045 W Royal Oak Rd Rm 33 Sun City, AZ 85351-4344 Receipt for:	EMPLOYER OCCUPATION Retired Aggregate YTD: $	DATE 02/09/99 260.00	AMOUNT 200.00
C. Mrs. Emma M. Ratliff 10045 W Royal Oak Rd Rm 33 Sun City, AZ 85351-4344 Receipt for:	EMPLOYER OCCUPATION Retired Aggregate YTD: $	DATE 02/26/99 260.00	AMOUNT 35.00
D. Mrs. Emma M. Ratliff 10045 W Royal Oak Rd Rm 33 Sun City, AZ 85351-4344. Receipt for:	EMPLOYER OCCUPATION Retired Aggregate YTD: $	DATE 06/25/99 260.00	AMOUNT 25.00
E. Mr Jackson P. Ravensoroft 5240 E Camino Apolena Tucson, AZ 85718-3831 Receipt for:	EMPLOYER None OCCUPATION Retired Aggregate YTD: $	DATE 02/01/99 300.00	AMOUNT 300.00
F. Hon. John J. Rhodes, III 3129 Worthington Washington, DC 20015-0000 Receipt for:	EMPLOYER U.S. Congress OCCUPATION U.S. Congressman Aggregate YTD: $	DATE 01/25/99 580.00	AMOUNT 580.00
G. Mrs. Edith A. Richardson 16018 N 50th St Scottsdale, AZ 85254-1670 Receipt for:	EMPLOYER Atty. General's Office OCCUPATION Community Relations Aggregate YTD: $	DATE 03/23/99 1,000.00	AMOUNT 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. Roberson 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. Roberson 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. Roberson 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 05/15/99	AMOUNT 70.00
Receipt for:	OCCUPATION Homemaker		
	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
Receipt for:	OCCUPATION Executive		
	Aggregate YTD: $	600.00	
C. Mrs. Constance T. Rodia 202 E State Ave Phoenix, AZ 85020-4843	EMPLOYER	DATE 03/03/99	AMOUNT 250.00
Receipt for:	OCCUPATION Homemaker		
	Aggregate YTD: $	250.00	
D. Mrs Sally E. Roos 12835 W Paintbrush Dr Sun City West, AZ 85375-2527	EMPLOYER None	DATE 03/11/99	AMOUNT 400.00
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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 Mercedes Benz	DATE 05/17/99	AMOUNT 500.00
Receipt for:	OCCUPATION Owner Aggregate YTD: $	500.00	
B. Mr. Walter T. Scringeour 1999 Forest Vw Prescott, AZ 86305-5116	EMPLOYER Self Employed	DATE 02/08/99	AMOUNT 300.00
Receipt for:	OCCUPATION Investments Aggregate YTD: $	350.00	
C. Mr. Walter T. Scringeour 1999 Forest Vw Prescott, AZ 86305-5116	EMPLOYER Self Employed	DATE 05/11/99	AMOUNT 50.00
Receipt for:	OCCUPATION Investments Aggregate YTD: $	350.00	
D. Mr. Charles Sessner	EMPLOYER Info Requested	DATE 01/27/99	AMOUNT 80.00
Receipt for:	OCCUPATION Aggregate YTD: $	230.00	
E. Mr. Charles Sessner	EMPLOYER Info Requested	DATE 04/16/99	AMOUNT 150.00
Receipt for:	OCCUPATION Aggregate YTD: $	230.00	
F. Ms. Vera Shury 14240 N. Lobelia Way Tucson, AZ 85737	EMPLOYER None	DATE 02/16/99	AMOUNT 260.00
Receipt for:	OCCUPATION Homemaker Aggregate YTD: $	360.00	
G. Ms. Vera Shury 14240 N. Lobelia Way Tucson, AZ 85737	EMPLOYER None	DATE 03/09/99	AMOUNT 100.00
Receipt for:	OCCUPATION Homemaker 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
Receipt for:	OCCUPATION Financial Advisor 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
Receipt for:	OCCUPATION Financial Advisor Aggregate YTD: $ 600.00		
C. Dr. Jeffrey A. Singer 4442 E Horseshoe Rd Phoenix, AZ 85028-6138	EMPLOYER Valley Surg. Clinic	DATE 02/09/99	AMOUNT 300.00
Receipt for:	OCCUPATION Physician 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
Receipt for:	OCCUPATION 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
Receipt for:	OCCUPATION 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
Receipt for:	OCCUPATION Owner Aggregate YTD: $ 400.00		
G. Mrs. Margaret Sperry 3008 N 22nd St Phoenix, AZ 85016-7808	EMPLOYER	DATE 01/29/99	AMOUNT 100.00
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	380.00	
B. Mrs. Margaret Speray 3008 N 22nd St Phoenix, AZ 85016-7808	EMPLOYER	DATE 05/21/99	AMOUNT 150.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	380.00	
C. Mrs. Margaret Speray 3008 N 22nd St Phoenix, AZ 85016-7808	EMPLOYER	DATE 06/14/99	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Attorney		
	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
Receipt for:	OCCUPATION Executive Director		
	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
Receipt for:	OCCUPATION OWNER/RETIRED		
	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
Receipt for:	OCCUPATION OWNER/RETIRED		
	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
Receipt for:	OCCUPATION OWNER/RETIRED Aggregate YTD: $	310.00	
B. Mrs. Carole N. Stanson 6623 N 11th Ave Phoenix, AZ 85013-1013	EMPLOYER	DATE 02/12/99	AMOUNT 300.00
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Sales 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
Receipt for:	OCCUPATION Sales 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
Receipt for:	OCCUPATION Aggregate YTD: $	285.00	
G. Mrs. Gladys A. Taylor P.O. Box 33131 Phoenix, AZ 85067	EMPLOYER	DATE 03/09/99	AMOUNT 500.00
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION Retired 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
Receipt for:	OCCUPATION HOMEMAKER Aggregate YTD: $	500.00	
C. Mr. Bruce C. Thoeny 1308 East Gardinia Phoenix, AZ 85020	EMPLOYER Thoeny Mgmt. Co.	DATE 02/02/99	AMOUNT 300.00
Receipt for:	OCCUPATION President Real Estate Broker 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
Receipt for:	OCCUPATION 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
Receipt for:	OCCUPATION Aggregate YTD: $	370.00	
F. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 01/28/99	AMOUNT 30.00
Receipt for:	OCCUPATION Volunteer Aggregate YTD: $	362.50	
G. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 02/01/99	AMOUNT 10.00
Receipt for:	OCCUPATION Volunteer 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
Receipt for:	OCCUPATION Volunteer		
	Aggregate YTD: $	362.50	
B. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 02/11/99	AMOUNT 35.00
Receipt for:	OCCUPATION Volunteer		
	Aggregate YTD: $	362.50	
C. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 02/19/99	AMOUNT 30.00
Receipt for:	OCCUPATION Volunteer		
	Aggregate YTD: $	362.50	
D. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 02/19/99	AMOUNT 37.50
Receipt for:	OCCUPATION Volunteer		
	Aggregate YTD: $	362.50	
E. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 03/03/99	AMOUNT 30.00
Receipt for:	OCCUPATION Volunteer		
	Aggregate YTD: $	362.50	
F. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 03/18/99	AMOUNT 30.00
Receipt for:	OCCUPATION Volunteer		
	Aggregate YTD: $	362.50	
G. Ms. Kay Trimble PO Box 25511 Tempe, AZ 85285-5511	EMPLOYER	DATE 05/07/99	AMOUNT 25.00
Receipt for:	OCCUPATION Volunteer		
	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 50.00
Receipt for:	OCCUPATION Volunteer		
	Aggregate YTD: $	362.50	
B. Mrs. Marcie E. Turner 7015 N 23rd Pl Phoenix, AZ 85020-5615	EMPLOYER Self	DATE 04/22/99	AMOUNT 500.00
Receipt for:	OCCUPATION Homemaker/sales		
	Aggregate YTD: $	600.00	
C. Mrs Carol M. Turoff 3937 W San Miguel Phoenix, AZ 85019	EMPLOYER None	DATE 03/08/99	AMOUNT 400.00
Receipt for:	OCCUPATION Homemaker		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	650.00	
G. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	EMPLOYER	DATE 01/25/99	AMOUNT 305.44
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION Executive		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION		
	Aggregate YTD: $	400.00	

SUBTOTAL of Receipts This Page (optional) 1,175.00

TOTAL This Period (last page this line number only)

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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
Receipt for:	OCCUPATION Homemaker		
	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
Receipt for:	OCCUPATION Homemaker		
	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
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	300.00	
B. Mrs. Lori Warring PO Box 3781 Kingman, AZ 86402	EMPLOYER Info Requested	DATE 04/19/99	AMOUNT 250.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	450.00	
C. Mrs. Lori Warring PO Box 3781 Kingman, AZ 86402	EMPLOYER Info Requested	DATE 06/15/99	AMOUNT 200.00
Receipt for:	OCCUPATION		
	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
Receipt for:	OCCUPATION Housewife		
	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
Receipt for:	OCCUPATION President electrical contractr		
	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
Receipt for:	OCCUPATION President electrical contractr		
	Aggregate YTD: $	400.00	
G. Mr. and Mrs. H. Louis Werner 5715 N Cameldale Way Paradise Valley, AZ 85253-5207	EMPLOYER	DATE 01/29/99	AMOUNT 600.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	700.00	

SUBTOTAL of Receipts This Page (optional) 2,010.00

TOTAL This Period (last page this line number only)

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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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Retired		
	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
Receipt for:	OCCUPATION Mgmt.		
	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
Receipt for:	OCCUPATION Mgmt.		
	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
Receipt for:	OCCUPATION Mgmt.		
	Aggregate YTD: $	450.00	

SUBTOTAL of Receipts This Page (optional) 790.00

TOTAL This Period (last page this line number only)

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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: $	600.00	
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]~~ 126,859.94

0000203172 Line: 11b

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	EMPLOYER	DATE	AMOUNT
A. Bob Stump Election Committee Po Box F Tolleson, AZ 85353-0679		03/01/99	300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
B. John Shadegg for Congress P.O. Box 45444 Phoenix, AZ 85064	EMPLOYER	02/09/99	100.66
	OCCUPATION		
Receipt for:	Aggregate YTD: $	400.66	
C. John Shadegg for Congress P.O. Box 45444 Phoenix, AZ 85064	EMPLOYER	03/05/99	300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	400.66	
D. [redacted]	EMPLOYER	DATE [redacted]	AMOUNT [redacted]
	OCCUPATION		
Receipt for:	Aggregate YTD: $	[redacted]	
E. State of Arizona 1700 W Washington St Phoenix, AZ 85007-2812	EMPLOYER	04/14/99	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	01/19/99	50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	50.00	
G.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional) [redacted] 28

TOTAL This Period (last page this line number only) [redacted]

SCHEDULE A ITEMIZED RECEIPTS

0000203172 Line: 11c

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Central Repub Women
345 W Las Palmaritas Dr
C/O Virginia Page
Phoenix, AZ 85021-5532

EMPLOYER | DATE 01/22/99 | AMOUNT 300.00

OCCUPATION

Receipt for:

Aggregate YTD: $ 300.00

B. Home Builders Association
2111 E Highland Ave Ste 190
Phoenix, AZ 85016-4732

EMPLOYER | DATE 01/27/99 | AMOUNT 20.00

OCCUPATION

Receipt for:

Aggregate YTD: $ 20.00

C. AZ Life Underwriters PAC
P.O. Box 4728
Scottsdale, AZ 85261

EMPLOYER | DATE 4/14/99 | AMOUNT 300.00

OCCUPATION

Receipt for:

Aggregate YTD: $ 300.00

D. Forbes 2000, Inc.
209 Madison St.
Alexandria, VA. 22314

EMPLOYER | DATE 6/11/99 | AMOUNT 250.00

OCCUPATION

Receipt for:

Aggregate YTD: $ 250.00

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) ~~[illegible]~~ 870

TOTAL This Period (last page this line number only) ~~[illegible]~~ 870

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 12

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NAME OF COMMITTEE (In Full)

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Republican National Comm. 310 1st St. SE Washington, D.C. 20003 Receipt For: [X] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $ 2850.00	4/29/94	2,850.00
B. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
C. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
D. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
E. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
F. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Aggregate Year-to-Date $		
G. Full Name, Mailing Address and ZIP Code 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 452.69
	OCCUPATION		
Receipt for:	Aggregate YTD: $	452.69	
B. Custom Sales 1362 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 69.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	251.00	

SUBTOTAL of Receipts This Page (optional) 1,369.30

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

0000203172 Line: 21b

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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	155.38
C. A Bubbling Smile 2320 E Osborn Rd Phoenix, AZ 85016-6622	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	Special Events - flags Disb. for:	03/24/99	315.00
E. All The Kings Flags 2405 E Osborn Rd Phoenix, AZ 85016-7417	Party Support - flags Disb. for:	04/01/99	588.71
F. All The Kings Flags 2405 E Osborn Rd Phoenix, AZ 85016-7417	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	Party Support - flags for county fair Disb. for:	06/30/99	351.63
H. Ameritas Life Insurance Corp. 5900 "O" Street Lincoln, NE 68501	Insurance Dental insurance for employees Disb. for:	01/05/99	769.25
I. Ameritas Life Insurance Corp. 5900 "O" Street Lincoln, NE 68501	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	489.66
F. Arizona Clipping Service 49 E. Thomas Rd. Phoenix AZ 85012	Operation Expense - newspaper clipping service Disb. for:	01/27/99	701.39
G. Arizona Clipping Service 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)

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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 571.95
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

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

0000203172 Line: 21b

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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

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

SUBTOTAL of Disbursements This Page (optional) 3,910.87

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Chrismann Computer Servic 2601 E. Dunlap #15 Phoenix, AZ 85021	Computer Supplies Disb. for:	03/08/99	235.67
B. Colonial Pacific Leasing Po Box 1100 Tualatin, OR 97062-1100	Lease on the Computer Disb. for:	01/28/99	1,284.10
C. Colonial Pacific Leasing Po Box 1100 Tualatin, OR 97062-1100	Computer Services computer lease Disb. for:	03/09/99	3,337.94
D. Colonial Pacific Leasing Po Box 1100 Tualatin, OR 97062-1100	Lease on Copier Disb. for:	04/12/99	1,000.00
E. Com Care ~~[illegible]~~ 255 E. Osborn Rd. Phoenix, AZ 85012	Office Expense office furniture Disb. for:	04/27/99	831.20
F. DCI Companies/Tom Synhorst 1325 W. 21st. St. Tempe, AZ 85282-1108	Phone Banks telemarketing/fundraising Disb. for:	04/19/99	1,500.00
G. DCI Companies/Tom Synhorst 1325 W. 21st. St. Tempe, AZ 85282-1108	Phone Banks telemarketing/fundraising Disb. for:	06/10/99	1,000.00
H. Dahm, Chris 42 S. Terrace Chandler, AZ 85226	Payroll Disb. for:	01/14/99	700.27
I. Dahm, Chris 42 S. Terrace Chandler, AZ 85226	Payroll Disb. for:	02/01/99	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

A. Dan R. Wagnon & Associates 100 W. Clarendon Avenue Suite 430 Phoenix, AZ 85013	PURPOSE OF DISBURSEMENT Insurance health insurance Disb. for:	DATE 02/25/99	AMOUNT 1,722.11
B. Dancris Telecommunications 6900 E. Camelback Rd Suite #1003 Scottsdale, AZ 85251	PURPOSE OF DISBURSEMENT Website maintenance Disb. for:	DATE 01/05/99	AMOUNT 149.85
C. Dancris Telecommunications 6900 E. Camelback Rd Suite #1003 Scottsdale, AZ 85251	PURPOSE OF DISBURSEMENT Website maintenance Disb. for:	DATE 04/12/99	AMOUNT 149.85
D. Des - Unemployment Tax Po Box 52027 Phoenix, AZ 85072-2027	PURPOSE OF DISBURSEMENT State Unemployment Tax Disb. for:	DATE 02/08/99	AMOUNT 204.66
E. Des - Unemployment Tax Po Box 52027 Phoenix, AZ 85072-2027	PURPOSE OF DISBURSEMENT State Unemployment Tax Disb. for:	DATE 02/08/99	AMOUNT 375.44
F. Des - Unemployment Tax Po Box 52027 Phoenix, AZ 85072-2027	PURPOSE OF DISBURSEMENT Taxes State unemployment Tax Disb. for:	DATE 05/27/99	AMOUNT 449.55
G. District Supply Center 8351 Roswell Rd. #506 Atlanta, GA. 30350	PURPOSE OF DISBURSEMENT Office Expense Toner for copier Disb. for:	DATE 06/16/99	AMOUNT 418.95
H. Express Tel P.O. Box 31475 S.L.C., UT 84131	PURPOSE OF DISBURSEMENT Telephone long distance Disb. for:	DATE 01/05/99	AMOUNT 118.82
I. Express Tel P.O. Box 31475 S.L.C., UT 84131	PURPOSE OF DISBURSEMENT Telephone long distance Disb. for:	DATE 01/05/99	AMOUNT 969.87

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:	02/28/99	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. FEL&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. Fera 1906 E Palmcroft Dr Tempe, AZ 85282	Payroll Disb. for:	02/01/99	108.05
G. Mr Michael J. Fera 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] , AZ 3001 W. Mercer Lane Phx 85029	Payroll 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 , ~~xx~~ 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 , ~~xx~~ 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. Hellon & 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)			

0000203172 Line: 21b

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Hyatt Regency 122 N 2nd St Phoenix, AZ 85004-2304	Special Events facility rental for meeting Disb. for:	02/05/99	100.76
B. IOS Capital none P.O. Box 9115 Macon, GA 31208-9115	Lease on Copier Disb. for:	01/25/99	2,600.45
C. IOS Capital none P.O. Box 9115 Macon, GA. 31208-9115	Operation Expense Copier lease Disb. for:	02/25/99	1,592.01
D. IOS Capital none P.O. Box 9115 Macon, GA 31208-9115	Lease on Copier Copier lease Disb. for:	03/31/99	533.64
E. IOS Capital none P.O. Box 9115 Macon, GA 31208-9115	Lease on Copier Copier lease Disb. for:	04/12/99	1,502.12
F. IOS Capital none P.O. Box 9115 Macon, GA. 31208-9115	Lease on Copier Copier lease Disb. for:	04/26/99	533.64
G. IOS Capital none P.O. Box 9115 Macon, GA. 31208-9115	Lease on Copier Copier lease Disb. for:	05/17/99	741.53
H. IOS Capital none P.O. Box 9115 Macon, GA 31208-9115	Lease on Copier Copier lease Disb. for:	06/04/99	737.03
I. Ikon Office Solutions none 1910 W. University Dr. Tempe, AZ 85281-3262	Operation Expense Copy machine maintenance Disb. for:	01/12/99	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	~~Maint. on the Copier~~ Copy machine maint. Disb. for:	03/31/99	507.79
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	639.14
E. Ikon Office Solutions none 1910 W. University Tempe, AZ 85281	~~Lease on 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	19,685.79
B. Internal Revenue Service Ogden, UT 84201	Taxes Payroll Taxes Disb. for:	05/07/99	11,469.82
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 17829 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 W. Luchana 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	77.97
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)

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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:	06/15/99	149.66
C. Kelly Paper 1441 E. 16th Street Los Angelas, CA 90021	Printing paper Disb. for:	06/21/99	1,187.99
D. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	Printing Disb. for:	01/05/99	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) 11,665.17

TOTAL This Period (last page this line number only)

0000203172 Line: 21b

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	PURPOSE OF DISBURSEMENT Special Events Printing of invitations Disb. for:	DATE 06/16/99	AMOUNT 514.67
B. Kwik-Kopy 2019 W Bethany Home Rd Phoenix, AZ 85015-2444	PURPOSE OF DISBURSEMENT Printing Disb. for:	DATE 06/21/99	AMOUNT 55.64
C. Lisa Hauser none 6209 E. Nisbet Scottsdale AZ 85254	PURPOSE OF DISBURSEMENT ~~Office Expense~~ Legal fees Disb. for:	DATE 04/02/99	AMOUNT 750.00
D. Lisa Hauser none 6209 E. Nisbet Scottsdale, AZ 85254	PURPOSE OF DISBURSEMENT ~~Office Expense~~ Legal fees Disb. for:	DATE 04/12/99	AMOUNT 1,500.00
E. Lisa Hauser none 6209 E. Nisbet Scottsdale Az 85254	PURPOSE OF DISBURSEMENT ~~Office Expense~~ Legal fees Disb. for:	DATE 06/29/99	AMOUNT 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~~ , ~~AZ~~ 1 E Camelback Rd. Phoenix, AZ 85012	Operation Expense Service Charge Disb. for:	01/31/99	144.89
D. M & I Thunderbird Bank ~~none~~ , ~~AZ~~ 1 E Camelback Rd. Phoenix AZ 85012	Taxes Payroll Taxes Disb. for:	02/16/99	3,463.29
E. M & I Thunderbird Bank ~~none~~ , ~~AZ~~ 1 E Camelback Rd. Phoenix AZ 85012	Taxes Payroll Taxes Disb. for:	03/01/99	2,398.70
F. M & I Thunderbird Bank ~~none~~ , ~~AZ~~ 1 E Camelback Rd. Phoenix, AZ 85012	Taxes Payroll Taxes Disb. for:	03/13/99	2,502.43
G. M & I Thunderbird Bank ~~none~~ , ~~AZ~~ 1 E Camelback Rd. Phoenix, AZ 85012	Taxes Disb. for:	03/13/99	2,502.43
H. M & I Thunderbird Bank ~~none~~ , ~~AZ~~ 1 E. Camelback Rd. Phoenix, AZ 85012	Office Expense Service Charge Disb. for:	03/12/99	6.60
I. M & I Thunderbird Bank ~~none~~ , ~~AZ~~ 1 E. Camelback Rd. Phoenix AZ 85012	Office Expense Service Charge Disb. for:	03/12/99	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 ~~none~~, ~~AZ~~ 1 E. Camelback Rd Phoenix AZ 85012	Taxes Payroll Taxes Disb. for:	05/17/99	1,952.46
B. M & I Thunderbird Bank ~~none~~, ~~AZ~~ 1 E. Camelback Rd. Phoenix, AZ 85012	PURPOSE OF DISBURSEMENT ~~Interest Expense~~ Service Charge Disb. for:	06/03/99	49.84
C. M & I Thunderbird Bank ~~none~~, ~~AZ~~ 1 E. Camelback Rd. Phoenix, AZ 85012	PURPOSE OF DISBURSEMENT Taxes Payroll Taxes Disb. for:	06/03/99	60.00
D. M & I Thunderbird Bank ~~none~~, ~~AZ~~ 1 E. Camelback Rd. Phoenix, AZ 85012	PURPOSE OF DISBURSEMENT ~~Interest Expense~~ Service Charge Disb. for:	06/03/99	4.20
E. M & I Thunderbird Bank ~~none~~, ~~AZ~~ 1 E. Camelback Rd Phoenix, AZ 85012	PURPOSE OF DISBURSEMENT ~~Interest Expense~~ Service Charge Disb. for:	06/03/99	36.00
F. M & I Thunderbird Bank ~~none~~, ~~AZ~~ 1 E. Camelback Rd. Phoenix AZ 85012	PURPOSE OF DISBURSEMENT ~~Interest Expense~~ Service Charge Disb. for:	06/07/99	45.22
G. M & I Thunderbird Bank ~~none~~, ~~AZ~~ 1 E. Camelback Rd. Phoenix, AZ 85012	PURPOSE OF DISBURSEMENT Taxes Payroll Taxes Disb. for:	06/09/99	3,152.28
H. M & I Thunderbird Bank ~~none~~, ~~AZ~~ 1 E. Camelback Rd. Phoenix, AZ 85012	PURPOSE OF DISBURSEMENT Taxes Payroll Taxes Disb. for:	06/09/99	124.55
I. M & I Thunderbird Bank ~~none~~, ~~AZ~~ 1 E. Camelback Rd. Phoenix, AZ 85012	PURPOSE OF DISBURSEMENT ~~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~~ , ~~AZ~~ 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~~ , ~~AZ~~ 5005 S. Ash Ave Tempe, AZ 85282	PURPOSE OF DISBURSEMENT Phone Banks Telemarketing/fundraising Disb. for:	DATE 06/19/99	AMOUNT 1,920.00
D. MDS Communications ~~None~~ , ~~AZ~~ 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~~ , ~~AZ~~ 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)

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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 Mesa , AZ 5225 N. Central Ave. Phoenix, AZ 85012	PURPOSE OF DISBURSEMENT ~~Insurance~~ Legal fees Disb. for:	DATE 04/02/99	AMOUNT 2,500.00
I. Miller, Lasota & Peters Mesa , AZ 5225 N. Central Ave. Phoenix, AZ 85012	PURPOSE OF DISBURSEMENT Legal Fees Disb. for:	DATE 04/12/99	AMOUNT 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 ~~Name~~ ~~, ST~~ 5225 N. Central Ave. Phoenix, AZ 85012	~~Office Expense~~ Legal fees Disb. for:	04/19/99	2,000.00
B. Miller, Lasota & Peters ~~Name~~ ~~, ST~~ 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	850.00
E. Mr. De La Cruz 3001 N. Mercer Lane Phoenix, AZ 85028	Professional Fees data entry services Disb. for:	03/14/99	256.00
F. Mr. Harper 5317 E. Forest Pleasant Dr. Cave Creek, AZ 85331	Special Events Photographer for Disb. for: fundraising events	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. WAKIAL 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)

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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:	06/18/99	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	957.37
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)

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	Payroll Disb. for:	03/31/99	627.02
B. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	Reimbursements Reimb. for office supplies 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)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	PURPOSE OF DISBURSEMENT Reimbursements Reimb for food for volunteers Disb. for:	DATE 06/10/99	AMOUNT 13.95
B. Mrs. Sandra Dowden 982 W. San Marcos Dr. Chandler, AZ 85224	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 06/15/99	AMOUNT 657.80
C. Ms. Kenski 6944 N. Vista Pl. Tucson, AZ 85704	PURPOSE OF DISBURSEMENT Party Support Consulting Disb. for:	DATE 05/15/99	AMOUNT 3,700.00
D. Ms. Lori Logan 3501 E. CAMELBACK #104 PHOENIX, AZ 85018	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 05/15/99	AMOUNT 1,061.53
E. Ms. Lori Logan 3501 E. CAMELBACK #104 PHOENIX, AZ 85018	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 06/01/99	AMOUNT 783.10
F. Ms. Lori Logan 3501 E. CAMELBACK #104 PHOENIX, AZ 85018	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 06/15/99	AMOUNT 783.10
G. Ms. Lori Logan 3501 E. CAMELBACK #104 PHOENIX, AZ 85018	PURPOSE OF DISBURSEMENT Reimbursements Reimb for office supp. Disb. for:	DATE 06/29/99	AMOUNT 46.00
H. Ms. Suzor Unknown	PURPOSE OF DISBURSEMENT Consulting Fees Disb. for:	DATE 01/05/99	AMOUNT 1,040.00
I. Navajo Nation Fair PO Box 3150 Window Rock, AZ 86515	PURPOSE OF DISBURSEMENT Party Support fair booth fee Disb. for:	DATE 06/14/99	AMOUNT 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	25.65
D. Paychex ~~none~~, AZ 5353 N. 16th St. 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. Petty 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	588.01
G. Pitney Bowes Po Box 85390 Louisville, KY 40285-5390	Postage Meter Rental Disb. for:	06/21/99	66.50
H. Pitney Bowes Credit Corp ~~Bowe~~ 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 ~~Bowe~~ 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) 13,125.00 ~~[illegible]~~

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Red Lion's La Posada 4949 E Lincoln Dr Paradise Valley, AZ 85253-4155	PURPOSE OF DISBURSEMENT Special Events Facility rental-fundraiser Disb. for:	DATE /12/99	AMOUNT 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:	DATE 04/26/99	AMOUNT 2,770.18
C. Risograph 2320 W. Peoria Peoria, AZ	PURPOSE OF DISBURSEMENT Operation Expense Risograph ink Disb. for:	DATE 02/04/99	AMOUNT 101.03
D. Risograph 2320 W. Peoria Peoria, AZ	PURPOSE OF DISBURSEMENT Printing Risograph ink Disb. for:	DATE 04/08/99	AMOUNT 68.89
E. Risograph 2320 W. Peoria Peoria, AZ	PURPOSE OF DISBURSEMENT Printing Risograph ink Disb. for:	DATE 05/19/99	AMOUNT 533.64
F. Risograph 2320 W. Peoria Peoria, AZ	PURPOSE OF DISBURSEMENT Printing Risograph ink Disb. for:	DATE 06/16/99	AMOUNT 533.64
G. Risograph 2320 W. Peoria Peoria, AZ	PURPOSE OF DISBURSEMENT Printing Risograph ink Disb. for:	DATE 06/29/99	AMOUNT 533.64
H. Ritz Carlton 2401 E Camelback Rd Phoenix, AZ 85016-4201	PURPOSE OF DISBURSEMENT Special Events Facility rental-fundraising Disb. for:	DATE 01/05/99	AMOUNT 2,500.00
I. Roadrunner Bus Lines 3118 W Thomas Rd Ste 714 Phoenix, AZ 85017-5108	PURPOSE OF DISBURSEMENT Special Events Bus rental for fundraiser Disb. for:	DATE 01/20/99	AMOUNT 353.00

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

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Roadrunner Bus Lines 3118 W Thomas Rd Ste 714 Phoenix, AZ 85017-5308	FUNDRAISING EXPENSE Bus rental for Disb. for: fundraiser	06/11/99	325.00
B. Russell Hill P.O. Box 1829 Eager, AZ 85925	PURPOSE OF DISBURSEMENT Party Support Disb. for:	02/17/99	419.46
C. Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Electric Utility Disb. for:	02/08/99	982.40
D. Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Electric Utility Disb. for:	03/14/99	467.44
E. Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Electric Utility Disb. for:	03/22/99	754.81
F. Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Office Expense Utility Disb. for:	04/19/99	426.00
G. Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Office Expense Utility Disb. for:	06/03/99	534.70
H. Salt River Project Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Office Expense Utility Disb. for:	06/29/99	735.01
I. Sarna's Litho Service 3345 W. Flower St. Phoenix, AZ 85017	PURPOSE OF DISBURSEMENT Printing Printing Disb. for:	01/05/99	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. Schranke 1595 E University Dr unit 1096 Tempe, AZ 85281	Payroll Disb. for:	02/01/99	117.98
B. Mr Jason J. Schranke 1595 E University Dr unit 1096 Tempe, AZ 85281	Payroll Disb. for:	02/15/99	235.09
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	155.14
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	272.67

SUBTOTAL of Disbursements This Page (optional)	1,827.41
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. 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

A. Shawn Sussin 10610 N 82nd Pl Scottsdale, AZ 85260-6506	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 03/12/99	AMOUNT 329.89
B. Smart & Final 2742 E. Indian School Rd. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT Janitorial housekeeping supplies Disb. for:	DATE 01/21/99	AMOUNT 101.68
C. Smart & Final 2742 E. Indian School Rd. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT EXPENSE FOR DIRECT MAIL food for volunteers Disb. for:	DATE 05/06/99	AMOUNT 48.51
D. Smart & Final 2742 E. Indian School Rd. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT Special Events Disb. for:	DATE 05/26/99	AMOUNT 60.60
E. Smart & Final 2742 E. Indian School Rd. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT Janitorial Disb. for:	DATE 06/09/99	AMOUNT 28.75
F. Smart & Final 2742 E. Indian School Rd. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT EXPENSE FOR DIRECT MAIL food for volunteers Disb. for:	DATE 06/22/99	AMOUNT 99.70
G. South Mountain Floral Supplies home , AZ 3940 E. Baseline Phoenix, AZ 85040	PURPOSE OF DISBURSEMENT Special Events flowers for fundraising event Disb. for:	DATE 06/16/99	AMOUNT 332.50
H. Southwest Audio Visual 1734 N 22nd Ave Phoenix, AZ 85009-3005	PURPOSE OF DISBURSEMENT Special Events equip for fundraising event Disb. for:	DATE 03/31/99	AMOUNT 1,162.24
I. Staples Po Box 182378 Columbus, OH 43218-2378	PURPOSE OF DISBURSEMENT Office Expense Office supplies Disb. for:	DATE 01/05/99	AMOUNT 191.33

SUBTOTAL of Disbursements This Page (optional) 2,955.20

TOTAL This Period (last page this line number only)

0000203172 Line: 21b

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

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

SUBTOTAL of Disbursements This Page (optional) 4,892.29

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
ARIZONA REPUBLICAN PARTY

A. Swingster P.O. Box 27-489 Kansas City, MO 64180-0489	PURPOSE OF DISBURSEMENT Special Events favors for fundraiser Disb. for:	DATE 04/26/99	AMOUNT 564.56
B. Tempe Mission Palms 60 E. 5th St Tempe AZ 85281	PURPOSE OF DISBURSEMENT Special Events facility rental Disb. for: for fundraiser	DATE 05/24/99	AMOUNT 1,000.00
C. The Mailing Company 3403 W. Flower St. Phoenix, AZ 85017	PURPOSE OF DISBURSEMENT ~~Office Expense~~ direct mail-fundraising Disb. for:	DATE 04/26/99	AMOUNT 2,777.78
D. Tiffani Sproul none 2916 S. Cottonwood Tempe, AZ 85282	PURPOSE OF DISBURSEMENT Office Expense Reim. - office supplies Disb. for:	DATE 05/03/99	AMOUNT 284.00
E. Tiffani Sproul none 2916 S. Cottonwood Tempe, AZ 85282	PURPOSE OF DISBURSEMENT Reimbursements office supplies Disb. for:	DATE 05/03/99	AMOUNT 275.39
F. Tiffani Sproul none 2916 S. Cottonwood Tempe, AZ 85282	PURPOSE OF DISBURSEMENT Office Expense office supplies Disb. for:	DATE 05/04/99	AMOUNT 110.58
G. Mr. James Tunnell 4802 N. 12th St. Phoenix, AZ 85014	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 01/14/99	AMOUNT 321.01
H. Mr. James Tunnell 4802 N. 12th St. Phoenix, AZ 85014	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/01/99	AMOUNT 321.01
I. Mr. James Tunnell 4802 N. 12th St. Phoenix, AZ 85014	PURPOSE OF DISBURSEMENT Payroll Disb. for:	DATE 02/15/99	AMOUNT 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:	01/05/99	30.00
C. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense directmail-fundraising Disb. for:	02/11/99	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	825.00
E. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense direct mail-fundraising Disb. for:	05/99	200.00
F. U.S. Postmaster 5021 N 20th St Phoenix, AZ 85016-4111	Postage Expense direct mail fundraising Disb. for:	04/09/99	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)

0000203172 Line: 21b

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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:	06/16/99	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	903.24
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

A. U.S. West Communications Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT ~~Office Expense~~ Telephone service Disb. for:	DATE 04/30/99	AMOUNT 1,036.57
B. U.S. West Communications Po Box 2950 Phoenix, AZ 85062-2950	PURPOSE OF DISBURSEMENT Telephone Disb. for:	DATE 06/29/99	AMOUNT 493.75
C. U.S.A. Direct 2901 Blackbridge Rd. York, PA 17402	PURPOSE OF DISBURSEMENT EXPENSE FOR DIRECT MAIL direct mail Disb. for:	DATE 01/05/99	AMOUNT 6,000.00
D. U.S.A. Direct 2901 Blackbridge Rd. York, PA 17402	PURPOSE OF DISBURSEMENT EXPENSE FOR DIRECT MAIL direct mail Disb. for:	DATE 02/11/99	AMOUNT 3,000.00
E. U.S.A. Direct 2901 Blackbridge Rd. York, PA 17402	PURPOSE OF DISBURSEMENT EXPENSE FOR DIRECT MAIL direct mail Disb. for:	DATE 03/22/99	AMOUNT 3,981.50
F. Ultimate Presentations 910 S. Hohokam Dr. Tempe, AZ 85281	PURPOSE OF DISBURSEMENT Special Events Disb. for:	DATE 02/15/99	AMOUNT 359.50
G. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT Postage Expense direct mail Disb. for:	DATE 01/05/99	AMOUNT 165.00
H. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT Postage Expense direct mail Disb. for:	DATE 01/12/99	AMOUNT 300.00
I. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT Postage Expense direct mail Disb. for:	DATE 01/13/99	AMOUNT 300.00

SUBTOTAL of Disbursements This Page (optional) 15,635.42

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:	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

A. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT Postage Expense direct mail Disb. for:	DATE 02/17/99	AMOUNT 4,500.00
B. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT Postage Expense direct mail Disb. for:	DATE 02/18/99	AMOUNT 165.00
C. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT Postage Expense direct mail Disb. for:	DATE 03/15/99	AMOUNT 100.00
D. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT Postage Expense direct mail Disb. for:	DATE 03/15/99	AMOUNT 3,700.00
E. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT Postage Expense direct mail Disb. for:	DATE 03/24/99	AMOUNT 200.00
F. United States Postal 3501 N. 24th St. Phoenix, AZ 85016	PURPOSE OF DISBURSEMENT Postage Expense direct mail Disb. for:	DATE 03/29/99	AMOUNT 200.00
G. University Club 39 E Monte Vista Rd Phoenix, AZ 85004-1434	PURPOSE OF DISBURSEMENT Dinner Expense direct mail Disb. for:	DATE 01/05/99	AMOUNT 921.50
H. Vincent Guerithault, Inc. 3930 E. Camelback Phoenix, AZ 85018	PURPOSE OF DISBURSEMENT Special Events Catering - fundraising Disb. for:	DATE 01/05/99	AMOUNT 1,002.59
I. Vision Service Plan Rene P.O. Box 7500 Phoenix, AZ 85011	PURPOSE OF DISBURSEMENT Insurance Vision insurance Disb. for:	DATE 03/14/99	AMOUNT 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. fees 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)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 50 OF 51

FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mr. Ryan Zellmer 5111 N. 128 Dr. Litchfield Park, AZ 85340	Payroll Disbursement for: Primary General Other (specify)	2/01/99	103.44
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mr. Ryan Zellmer 5111 N. 128 Dr. Litchfield Park AZ 85340	Payroll Disbursement for: Primary General Other (specify)	2/15/99	103.44
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mr. Ryan Zellmer 5111 N. 128 Dr. Litchfield Park AZ 85340	Payroll Disbursement for: Primary General Other (specify)	2/17/99	13.85
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lisa T. Hauser 6209 E. Nisbet Scottsdale AZ 85254	Legal Fees/Political Disbursement for: Primary General Other (specify)	2/22/99	750.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Miller LaSota & Peters 5225 N. Central Ave. Phoenix AZ 85012	Legal Fees/Political Disbursement for: Primary General Other (specify)	2/22/99	750.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Purchase Power P.O. Box 85042 Louisville, KY 40285	Operations Postage Disbursement for: Primary General Other (specify)	4/19/99	5000.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: Primary General Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: Primary General Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: Primary General Other (specify)		

SUBTOTAL of Disbursements This Page (optional) 6,720.73

TOTAL This Period (last page this line number only) .....

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 51 OF 51

FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Maricopa County Treasurer 301 W. Jefferson St. Phoenix AZ 85003	Property Taxes Disbursement for: Primary General Other (specify)	1/7/99	5961.42
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Doubletree La Posada 4949 E. Lincoln Paradise Valley, AZ 85253	Fundraising Disbursement for: Primary General Other (specify)	3/14/99	1000.00
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Radisson Resort 7171 N. Scottsdale Rd. Scottsdale AZ 85253	Fundraising Disbursement for: Primary General Other (specify)	3/14/99	1000.00
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Patriot Signs 1001 Second Ave Dayton KY 41074	Political Signs Disbursement for: Primary General Other (specify)	1/5/99	194.00
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: Primary General Other (specify)		
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: Primary General Other (specify)		
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: Primary General Other (specify)		
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: Primary General Other (specify)		
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: Primary General Other (specify)		

SUBTOTAL of Disbursements This Page (optional) 8155.42

TOTAL This Period (last page this line number only) 406,439.09

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SCHEDULE B ITEMIZED DISBURSEMENTS

0000203172 Line: 28a

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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.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
D.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
E.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
F.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
G.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
H.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
I.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT

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:	06/03/99	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 3/90) 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

(use separate schedules 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: 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: Sama'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

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 4-24-00
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	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	

Y.C.	4-24-00
PREPARER	DATE PREPARED

(4/98)