09/19/2003 13 : 14

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Arizona Republican Party

ADDRESS (number and street) ▼ 3501 North 24th Street

Check if different than previously reported. (ACC)

Phoenix | AZ | 85016 -

2. **FEC IDENTIFICATION NUMBER** ▼ C00008227

CITY ▲ | STATE ▲ | ZIPCODE ▲

3. IS THIS REPORT — NEW (N) X **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

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

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	X Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) | General (12G) | Runoff (12R) | Convention (12C) | Special (12G)

Election on _____ in the State of _____

(d) 30-Day **Post**-Election Report for the: General (30G) | Runoff (30R) | Special (30S)

Election on _____ in the State of _____

5. Covering Period 08 01 2003 through 08 31 2003

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: Dennis Booth

Signature of Treasurer: Electronically Filed by Dennis Booth — Date 09 18 2003

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Arizona Republican Party

Report Covering the Period: From: 08 01 2003 To: 08 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		17956.88
(b) Cash on Hand at Begining of Reporting Period	152405.66	
(c) Total Receipts (from Line 19)	57746.96	746537.83
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	210152.62	764494.71
7. Total Disbursements (from Line 31)	96208.23	650550.32
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	113944.39	113944.39
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	61655.40	

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

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

Write or Type Committee Name
Arizona Republican Party

Report Covering the Period: From: 08 01 2003 To: 08 31 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	19390.00	
(ii) Unitemized	25421.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	44811.00	651769.59
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	19546.45
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	44811.00	671316.04
12. Transfers From Affiliated/Other Party Committees	0.00	15000.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	2043.24	4824.70
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	16046.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	10892.72	39351.09
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	10892.72	39351.09
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	57746.96	746537.83
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	46854.24	707186.74

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	8022.72	30114.81
(ii) Non-Federal Share	14262.59	53313.17
(b) Other Federal Operating Expenditures	69466.92	549162.91
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	91774.23	632590.89
22. Transfers to Affiliated/Other Party Committees	2000.00	2540.43
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	434.00	7419.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	434.00	7419.00
29. Other Disbursements	2000.00	8000.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	96208.23	650550.32
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	81945.64	597237.15

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	44811.00	671316.04
34. Total Contribution Refunds (from Line 28(d))	434.00	7419.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	44377.00	663897.04
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	77511.64	579277.72
37. Offsets to Operating Expenditures (from Line 15, page 3)	2043.24	4824.70
38. Net Operating Expenditures (subtract Line 37 from Line 36)	75468.40	574453.02

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): George Adams
Mailing Address: 104 W Timber Cir
City: Payson | State: AZ | Zip Code: 85541-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 210.00
Date of Receipt: 08 29 2003
Transaction ID: 0918200316C13909
Amount of Each Receipt this Period: 10.00
Receipt

B.
Full Name (Last, First, Middle Initial): John Bauer
Mailing Address: 2847 E Melody Ln
City: Gilbert | State: AZ | Zip Code: 85234-1413
FEC ID number of contributing federal political committee: C
Name of Employer: USN
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 08 29 2003
Transaction ID: 0918200316C13974
Amount of Each Receipt this Period: 10.00
Receipt

C.
Full Name (Last, First, Middle Initial): Robert Bauer
Mailing Address: 201 E Orangewood
City: Phoenix | State: AZ | Zip Code: 85020-4848
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1035.00
Date of Receipt: 08 29 2003
Transaction ID: 09182D0319C14303
Amount of Each Receipt this Period: 35.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 55.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Doris Beck
Mailing Address PO BOx 26566
City: Prescott Valley State: AZ Zip Code: 86312-6566
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 08 07 2003
Transaction ID: 0918200316C13904
Amount of Each Receipt this Period: 25.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Max Biegert
Mailing Address 5705 E Glen Dr
City: Paradise Valley State: AZ Zip Code: 85253-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 08 11 2003
Transaction ID: 0918200321C14543
Amount of Each Receipt this Period: 300.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Sim Capon
Mailing Address 3250 E Sun Cloud Pl
City: Tucson State: AZ Zip Code: 85718-1375
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Developer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 08 05 2003
Transaction ID: 09182D0320C14477
Amount of Each Receipt this Period: 220.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 545.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 61
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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Donald Chesnut
Mailing Address 16705 E Greenbrier Lane
City: Fountain Hills State: AZ Zip Code: 85268-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 08 21 2003
Transaction ID: 0918200316C13906
Amount of Each Receipt this Period: 30.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Guy Christian
Mailing Address 205 Dunham
City: Flagstaff State: AZ Zip Code: 86001-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Radio Broadcast
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 08 07 2003
Transaction ID: 0918200316C13884
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Marcella Clark
Mailing Address 7501 E Thompson Peak Pkwy No 123
City: Scottsdale State: AZ Zip Code: 85255-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 29 2003
Transaction ID: 09182D0322C14747
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 830.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 61
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
David Cole
Mailing Address 131 Wildwood Dr
City: Prescott State: AZ Zip Code: 86305-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 215.00
Date of Receipt: 08 05 2003
Transaction ID: 0918200317C14127
Amount of Each Receipt this Period: 25.00
Receipt

B.
Full Name (Last, First, Middle Initial)
David Crooks
Mailing Address 5699 Foxglove Dr
City: Prescott State: AZ Zip Code: 86305-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 420.00
Date of Receipt: 08 05 2003
Transaction ID: 0918200316C13927
Amount of Each Receipt this Period: 60.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Leonard De Beker
Mailing Address 15201 Whitewood Dr
City: Sun City West State: AZ Zip Code: 85375-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 21 2003
Transaction ID: 0918200316C14003
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 185.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Marjorie Delander
Mailing Address 13634 - 109th Ave
City: Sun City State: AZ Zip Code: 85351-2580
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 07 2003
Transaction ID: 0918200316C13882
Amount of Each Receipt this Period: 35.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Barbara Dow
Mailing Address 6855 Pepper Tree Lane
City: Paradise Valley State: AZ Zip Code: 85253-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 11 2003
Transaction ID: 0918200321C14539
Amount of Each Receipt this Period: 2000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Norma Dulles
Mailing Address 13231 N 65th Dr
City: Glendale State: AZ Zip Code: 85304-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 380.00
Date of Receipt: 08 29 2003
Transaction ID: 0918200317C14118
Amount of Each Receipt this Period: 10.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2045.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 61
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): Clarence Duncan
Mailing Address: 8401 N Camino De Michael
City: Tucson | State: AZ | Zip Code: 85718-1939
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 13 2003
Transaction ID: 0918200316C14234
Amount of Each Receipt this Period: 400.00
Receipt

B.
Full Name (Last, First, Middle Initial): Robert Ewing
Mailing Address: 6702 N 36th St
City: Phoenix | State: AZ | Zip Code: 85018-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: General Contractor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 850.00
Date of Receipt: 08 04 2003
Transaction ID: 0918200315C13859
Amount of Each Receipt this Period: 200.00
Receipt

C.
Full Name (Last, First, Middle Initial): Harvey Garrett
Mailing Address: PO Box 1743
City: Eagar | State: AZ | Zip Code: 85925-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 305.00
Date of Receipt: 08 13 2003
Transaction ID: 0918200315C13868
Amount of Each Receipt this Period: 35.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 635.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 61
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Kathleen Gehlhaar
Mailing Address 15601 Gulf Hills Ct
City: Sun City | State: AZ | Zip Code: 85351-1212
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 215.00

Date of Receipt: 08 04 2003
Transaction ID: 0918200317C14023
Amount of Each Receipt this Period: 45.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Evans Guidroz
Mailing Address 10047 S Kinjockity Trl
City: Hereford | State: AZ | Zip Code: 85615-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Rancher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 305.00

Date of Receipt: 08 05 2003
Transaction ID: 0918200316C13982
Amount of Each Receipt this Period: 130.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Steven Hales
Mailing Address 28606 S Tangelo Ave
City: Queen Creek | State: AZ | Zip Code: 85242-8037
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 215.00

Date of Receipt: 08 18 2003
Transaction ID: 0918200316C14000
Amount of Each Receipt this Period: 35.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **210.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): Shelly Hammerslag
Mailing Address: 15309 W White Horse Drive
City: Sun City West | State: AZ | Zip Code: 85375-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 310.00
Date of Receipt: 08 13 2003
Transaction ID: 0918200315C13803
Amount of Each Receipt this Period: 70.00
Receipt

B.
Full Name (Last, First, Middle Initial): Thomas Haney
Mailing Address: 910 E Kaler Dr
City: Phoenix | State: AZ | Zip Code: 85020-4153
FEC ID number of contributing federal political committee: C
Name of Employer: Self | Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 380.00
Date of Receipt: 08 26 2003
Transaction ID: 0918200316C13911
Amount of Each Receipt this Period: 35.00
Receipt

C.
Full Name (Last, First, Middle Initial): Ruth Hartley
Mailing Address: 10412 E Hummingbird Ln
City: Queen Valley | State: AZ | Zip Code: 85218-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 08 29 2003
Transaction ID: 0918200316C13948
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 205.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Helene Hayman
Mailing Address 146 Lakeside St
City: Prescott State: AZ Zip Code: 86305-5011
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 08 04 2003
Transaction ID: 0918200315C13814
Amount of Each Receipt this Period: 20.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Helene Hayman
Mailing Address 146 Lakeside St
City: Prescott State: AZ Zip Code: 86305-5011
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 370.00
Date of Receipt: 08 26 2003
Transaction ID: 0918200315C13815
Amount of Each Receipt this Period: 20.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Helene Henrikson
Mailing Address 5226 N Via Agrifoglio
City: Tucson State: AZ Zip Code: 85750-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 08 05 2003
Transaction ID: 0918200315C13869
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **140.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Martha Horne
Mailing Address 2824 E Mission Ln
City: Phoenix State: AZ Zip Code: 85028-5325
FEC ID number of contributing federal political committee. C
Name of Employer: None
Occupation: Housewife
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 385.00
Date of Receipt: 08 29 2003
Transaction ID: 0918200316C13896
Amount of Each Receipt this Period: 115.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Paul-Andre Hess
Mailing Address 6656 E Vanguard
City: Mesa State: AZ Zip Code: 85215-
FEC ID number of contributing federal political committee. C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 290.00
Date of Receipt: 08 29 2003
Transaction ID: 0918200316C13916
Amount of Each Receipt this Period: 50.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Thomas Hurley
Mailing Address 10350 S Summit Point Dr No 1
City: Tucson State: AZ Zip Code: 85708-
FEC ID number of contributing federal political committee. C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 08 05 2003
Transaction ID: 09182D0317C14080
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 190.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Russell Huss
Mailing Address 4923 E Camino Principal Apt 15
City: Sierra Vista State: AZ Zip Code: 85650-8508
FEC ID number of contributing federal political committee: C
Name of Employer: US Army
Occupation: Teacher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 08 05 2003
Transaction ID: 0918200316C13955
Amount of Each Receipt this Period: 150.00
Receipt

B.
Full Name (Last, First, Middle Initial)
R.T. Hutchinson
Mailing Address 4007 E Washington St
City: Phoenix State: AZ Zip Code: 85034-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 08 05 2003
Transaction ID: 0918200317C14094
Amount of Each Receipt this Period: 40.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Leona Jensen
Mailing Address 5537 N 75th Pl
City: Scottsdale State: AZ Zip Code: 85250-6469
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 310.00
Date of Receipt: 08 05 2003
Transaction ID: 0918200315C13818
Amount of Each Receipt this Period: 105.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 295.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Ruth Kacho
Mailing Address 9554 W Escuda Dr
City: Peoria State: AZ Zip Code: 85382-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 205.00
Date of Receipt: 08 08 2003
Transaction ID: 0918200316C13926
Amount of Each Receipt this Period: 25.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Merlin Kempfer
Mailing Address 1151 E Ocotillo Rd
City: Phoenix State: AZ Zip Code: 85014-1056
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 08 13 2003
Transaction ID: 0918200315C13806
Amount of Each Receipt this Period: 50.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Georgia Kay
Mailing Address 2850 Oakleaf Dr
City: Lakeside State: AZ Zip Code: 85929-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 480.00
Date of Receipt: 08 26 2003
Transaction ID: 0918200317C14028
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 125.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): John Klingenberg
Mailing Address: PO Box 7175
City: Roll | State: AZ | Zip Code: 85347-
FEC ID number of contributing federal political committee: C
Name of Employer: Self | Occupation: Farmer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 310.00
Date of Receipt: 08 18 2003
Transaction ID: 0918200317C14099
Amount of Each Receipt this Period: 60.00
Receipt

B.
Full Name (Last, First, Middle Initial): Ruth Knight
Mailing Address: 13644 Del Webb Blvd
City: Sun City | State: AZ | Zip Code: 85351-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 08 13 2003
Transaction ID: 0918200317C14131
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial): Erwin Koning
Mailing Address: 9433 N 80th Pl
City: Scottsdale | State: AZ | Zip Code: 85258-1703
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Banker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 29 2003
Transaction ID: 0918200317C14029
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 660.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Don Lamb
Mailing Address 8519 N 59th Ave
City: Glendale State: AZ Zip Code: 85302-5401
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Dentist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 08 13 2003
Transaction ID: 0918200319C14373
Amount of Each Receipt this Period: 300.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Edward Ledbetter
Mailing Address 46 W Northern Ave
City: Phoenix State: AZ Zip Code: 85021-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 08 05 2003
Transaction ID: 0918200317C14055
Amount of Each Receipt this Period: 50.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Robert McCaleb
Mailing Address 3339 E North Ln
City: Phoenix State: AZ Zip Code: 85028-3528
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 420.00
Date of Receipt: 08 05 2003
Transaction ID: 0918200318C14232
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 450.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Nola Munson
Mailing Address 2253 Higley Rd
City: Mesa State: AZ Zip Code: 85215-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 375.00
Date of Receipt: 08 05 2003
Transaction ID: 0918200315C13852
Amount of Each Receipt this Period: 25.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Rick Murphy
Mailing Address 1921 Highway 95
City: Bullhead City State: AZ Zip Code: 86442-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Broadcaster
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 08 13 2003
Transaction ID: 0918200319C14360
Amount of Each Receipt this Period: 350.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Rita Nicholson
Mailing Address 10821 N Fairway Ct W
City: Sun City State: AZ Zip Code: 85351-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 08 11 2003
Transaction ID: 0918200316C13985
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 400.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Herb Owens
Mailing Address 1820 S 35th Ave
City: Phoenix State: AZ Zip Code: 85009-6707
FEC ID number of contributing federal political committee: C
Name of Employer: Precision Components, Inc.
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 04 2003
Transaction ID: 0918200316C13929
Amount of Each Receipt this Period: 200.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Steven Pratico
Mailing Address 14978 N Pinnacle Court
City: Scottsdale State: AZ Zip Code: 85268-3333
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Real Estate Investment
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 830.00

Date of Receipt: 08 11 2003
Transaction ID: 0918200315C13793
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Bette Rambo
Mailing Address 5136 N 31 Pl No 631
City: Phoenix State: AZ Zip Code: 85016-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00

Date of Receipt: 08 04 2003
Transaction ID: 0918200315C13840
Amount of Each Receipt this Period: 70.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 370.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Eileen Reiman
Mailing Address 7707 Alyssum Lane
City: Mesa State: AZ Zip Code: 85208-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 29 2003
Transaction ID: 0918200322C14694
Amount of Each Receipt this Period: 400.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Earl Robbins
Mailing Address 4027 E Nancy Lane
City: Phoenix State: AZ Zip Code: 85040-5144
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 08 26 2003
Transaction ID: 0918200316C14002
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Patricia Roberson
Mailing Address Box 1149
City: Tonto Basin State: AZ Zip Code: 85553-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 07 2003
Transaction ID: D9182D0317C14052
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): Buzz Schilling
Mailing Address: PO Box 795
City: Carefree | State: AZ | Zip Code: 85377-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 08 22 2003
Transaction ID: 0918200319C14382
Amount of Each Receipt this Period: 10000.00
Receipt

B.
Full Name (Last, First, Middle Initial): Joseph Schulte
Mailing Address: 3106 N Alvernon
City: Tucson | State: AZ | Zip Code: 85712-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 28 2003
Transaction ID: 0918200316C13986
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial): James Selbertich
Mailing Address: 21612 Yellowstone Ct
City: Sun City West | State: AZ | Zip Code: 85375-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 08 18 2003
Transaction ID: 09182D0317C14130
Amount of Each Receipt this Period: 150.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Phyllis Smith
Mailing Address 18070 S Via Del Colorete
City: Sahuarita State: AZ Zip Code: 85629-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 08 21 2003
Transaction ID: 0918200318C14164
Amount of Each Receipt this Period: 25.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Inez Tecke
Mailing Address 8505 E Osborn Rd Apt 106
City: Scottsdale State: AZ Zip Code: 85251-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: 08 04 2003
Transaction ID: 0918200318C14192
Amount of Each Receipt this Period: 30.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Bruce Thoemy
Mailing Address 1308 E Gardenia Dr
City: Phoenix State: AZ Zip Code: 85020-5115
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Real Estate Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3160.00
Date of Receipt: 08 13 2003
Transaction ID: 0918200318C13941
Amount of Each Receipt this Period: 10.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 65.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 25 / 61

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): Philip Townsend
Mailing Address: 4620 Laguna Dam Rd
City: Yuma | State: AZ | Zip Code: 85365-
FEC ID number of contributing federal political committee: C
Name of Employer: Sunland Chemical Co
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1750.00
Date of Receipt: 08 18 2003
Transaction ID: 0918200316C13937
Amount of Each Receipt this Period: 70.00
Receipt

B.
Full Name (Last, First, Middle Initial): Mary Vecchiarelli
Mailing Address: 1364 W Escarpa St
City: Mesa | State: AZ | Zip Code: 85202-
FEC ID number of contributing federal political committee: C
Name of Employer: Americopy
Occupation: Director of Development
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 08 21 2003
Transaction ID: 0918200315C13802
Amount of Each Receipt this Period: 350.00
Receipt

C.
Full Name (Last, First, Middle Initial): Harriet Ward
Mailing Address: 14010 W Yosemite Ct
City: Sun City West | State: AZ | Zip Code: 85375-5862
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 08 05 2003
Transaction ID: 0918200315C13864
Amount of Each Receipt this Period: 40.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 460.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 26 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Ronald White
Mailing Address 2595 Turkey Track Street
City: Kingman State: AZ Zip Code: 86401-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Land Surveyor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 305.00

Date of Receipt: 08 29 2003
Transaction ID: 0918200316C13995
Amount of Each Receipt this Period: 90.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Charles Winslow
Mailing Address 4444 E Camelback Rd No 22
City: Phoenix State: AZ Zip Code: 85018-2831
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 450.00

Date of Receipt: 08 08 2003
Transaction ID: 0918200316C14253
Amount of Each Receipt this Period: 150.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Jane Woods
Mailing Address 913 E Palo Verde
City: Yuma State: AZ Zip Code: 85365-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 205.00

Date of Receipt: 08 05 2003
Transaction ID: 0918200316C14007
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 265.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 27 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Jane Woods
Mailing Address 913 E Palo Verde
City: Yuma State: AZ Zip Code: 85365-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 230.00

Date of Receipt: 08 26 2003
Transaction ID: 0918200316C14006
Amount of Each Receipt this Period: 25.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Wilbur Wuertz
Mailing Address 865 W Central Ave
City: Coolidge State: AZ Zip Code: 85228-
FEC ID number of contributing federal political committee: C
Name of Employer: City of Coolidge
Occupation: Mayor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 04 2003
Transaction ID: 0918200315C13797
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Bernard Ziegler
Mailing Address 930 Schloemer Dr
City: West Bend State: WI Zip Code: 53095-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 11 2003
Transaction ID: 0918200316C13930
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 625.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 28 / 61
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
Audrey Zirbel

Mailing Address PO Box 12937

City: Scottsdale
State: AZ
Zip Code: 85267-

FEC ID number of contributing federal political committee: C

Name of Employer: Retired
Occupation: Retired

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 1635.00

Date of Receipt: 08 26 2003

Transaction ID: 0918200315C13865

Amount of Each Receipt this Period: 35.00

Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶	35.00
TOTAL This Period (last page this line number only) ..... ▶	19390.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 29 / 61
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
Republican National Committee
Mailing Address 310 First St SE
City: Washington State: DC Zip Code: 20003-
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 1129.37
Date of Receipt 08 11 2003
Transaction ID: 0918200318C14203
Amount of Each Receipt this Period 1129.37
Offsets to Operating Expenditu

B.
Full Name (Last, First, Middle Initial)
Republican National Committee
Mailing Address 310 First St SE
City: Washington State: DC Zip Code: 20003-
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 1818.24
Date of Receipt 08 26 2003
Transaction ID: 0918200318C14204
Amount of Each Receipt this Period 688.87
Offsets to Operating Expenditu

C.
Full Name (Last, First, Middle Initial)
Anton Orlich
Mailing Address 3921 W Golden Keys Way
City: Chandler State: AZ Zip Code: 85226-
FEC ID number of contributing federal political committee. C
Name of Employer: None
Occupation: Teacher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 225.00
Date of Receipt 08 26 2003
Transaction ID: 0918200319C14302
Amount of Each Receipt this Period 225.00
Offsets to Operating Expenditu

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2043.24**

TOTAL This Period (last page this line number only) ..... ▶ **2043.24**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
FPG Business Services, Inc.

Mailing Address 175 South West Temple Suite 650

City: Salt Lake City | State: UT | Zip Code: 84101-

Purpose of Disbursement: FEC REPORTING

Candidate Name

Category/Type

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D918200322E703
Date of Disbursement: 08/25/2003

Amount of Each Disbursement this Period: 1000.00

FEC REPORTING

B.
Full Name (Last, First, Middle Initial)
P. Robert Fannin

Mailing Address 5210 N 31st Pl

City: Phoenix | State: AZ | Zip Code: 85016-

Purpose of Disbursement: REIMBURSEMENT FOR PHONE EXPENSES

Candidate Name

Category/Type

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D918200322E705
Date of Disbursement: 08/04/2003

Amount of Each Disbursement this Period: 40.29

REIMBURSEMENT FOR PHONE EXPENSES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: See below:credit card D 2

Candidate Name

Category/Type: 0D2

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D918200322E713
Date of Disbursement: 08/04/2003

Amount of Each Disbursement this Period: 7081.18

SEE BELOW:CREDIT CARD D 2

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8121.47**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial)
America West Airlines
Mailing Address via internet
City State Zip Code
Purpose of Disbursement
TRAVEL TO EVENT
Candidate Name
Category/Type
Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify)

Transaction ID: D918200359E784
Date of Disbursement
06 23 2003
Amount of Each Disbursement this Period
474.50
[MEMO ITEM]
MEMO: TRAVEL TO EVENT

B.
Full Name (Last, First, Middle Initial)
America West Airlines
Mailing Address via internet
City State Zip Code
Purpose of Disbursement
TRAVEL TO EVENT
Candidate Name
Category/Type
Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify)

Transaction ID: D918200359E783
Date of Disbursement
06 23 2003
Amount of Each Disbursement this Period
949.00
[MEMO ITEM]
MEMO: TRAVEL TO EVENT

C.
Full Name (Last, First, Middle Initial)
Hyatt - Phoenix
Mailing Address 122 N 2nd St
City Phoenix State AZ Zip Code 85072-
Purpose of Disbursement
SPECIAL EVENT
Candidate Name
Category/Type
Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify)

Transaction ID: D918200359E785
Date of Disbursement
06 30 2003
Amount of Each Disbursement this Period
4886.01
[MEMO ITEM]
MEMO: SPECIAL EVENT

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): United Airlines
Mailing Address: via internet
City: State: Zip Code:
Purpose of Disbursement: TRAVEL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D918200359E782
Date of Disbursement: 06 / 23 / 2003
Amount of Each Disbursement this Period: 259.50
[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial): U.S. Postmaster
Mailing Address:
City: Phoenix State: AZ Zip Code: 85016-
Purpose of Disbursement: BRE PERMIT
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D918200322E723
Date of Disbursement: 08 / 13 / 2003
Amount of Each Disbursement this Period: 500.00
BRE PERMIT

C.
Full Name (Last, First, Middle Initial): Staples
Mailing Address: PO Box 6721
City: The Lakes State: NV Zip Code: 88901-6721
Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D918200322E750
Date of Disbursement: 08 / 25 / 2003
Amount of Each Disbursement this Period: 1001.83
OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1501.83**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): Steve Brown Direct Mail
Mailing Address: P.O. Box 706
City: Tallahassee State: FL Zip Code: 32302-
Purpose of Disbursement: CREATIVE FEE - DIRECT MAIL
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: CREATIVE FEE - DIRECT MAIL
Transaction ID: D918200322E701
Date of Disbursement: 08 / 18 / 2003
Amount of Each Disbursement this Period: 2127.30

B.
Full Name (Last, First, Middle Initial): Anne Lynch
Mailing Address: 3501 N 24th St
City: Phoenix State: AZ Zip Code: 85016-
Purpose of Disbursement: REIMBURSEMENT FOR SUPPLIES
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: REIMBURSEMENT FOR SUPPLIES
Transaction ID: D918200322E725
Date of Disbursement: 08 / 04 / 2003
Amount of Each Disbursement this Period: 184.77

C.
Full Name (Last, First, Middle Initial): Scott Stewart
Mailing Address: 3501 N 24th Street
City: Phoenix State: AZ Zip Code: 85016-
Purpose of Disbursement: REIMBURSEMENT/SOFTWARE
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: REIMBURSEMENT/SOFTWARE
Transaction ID: D918200322E726
Date of Disbursement: 08 / 11 / 2003
Amount of Each Disbursement this Period: 507.40

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2819.47**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): Americopy
Mailing Address: 856 East Main Street
City: Mesa | State: AZ | Zip Code: 85203-
Purpose of Disbursement: ED GILLESPIE INVITATIONS
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D918200322E712
Date of Disbursement: 08 / 11 / 2003
Amount of Each Disbursement this Period: 226.38
ED GILLESPIE INVITATIONS

B.
Full Name (Last, First, Middle Initial): Aristotle International, Inc.
Mailing Address: 205 Pennsylvania Avenue, NE
City: Washington | State: DC | Zip Code: 20003-
Purpose of Disbursement: ARISTOTLE SUPPORT RENEWAL - 1Y
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D918200322E733
Date of Disbursement: 08 / 25 / 2003
Amount of Each Disbursement this Period: 2750.00
ARISTOTLE SUPPORT RENEWAL - 1Y

C.
Full Name (Last, First, Middle Initial): Mario Bisbee
Mailing Address: 3201 N 24th St
City: Phoenix | State: AZ | Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D918200322E764
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 1542.62
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4519.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): Mario Bisbee
Mailing Address: 3201 N 24th St
City: Phoenix | State: AZ | Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E763
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 1542.62

B.
Full Name (Last, First, Middle Initial): Jessica Bortolini
Mailing Address: 3501 North 24th Street
City: Phoenix | State: AZ | Zip Code: 85016-
Purpose of Disbursement: REIMBURSEMENT - MILEAGE
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: REIMBURSEMENT - MILEAGE
Transaction ID: D918200322E729
Date of Disbursement: 08 / 04 / 2003
Amount of Each Disbursement this Period: 194.04

C.
Full Name (Last, First, Middle Initial): Jessica Bortolini
Mailing Address: 3501 North 24th Street
City: Phoenix | State: AZ | Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E765
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 777.08

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2513.74**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): Jessica Bortolini
Mailing Address: 3501 North 24th Street
City: Phoenix State: AZ Zip Code: 85016-
Purpose of Disbursement: VOLUNTEER LUNCH - REIMBURSEMENT
Candidate Name
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: VOLUNTEER LUNCH - REIMBURSEMENT
Transaction ID: D9182D0322E73D
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 64.80

B.
Full Name (Last, First, Middle Initial): Jessica Bortolini
Mailing Address: 3501 North 24th Street
City: Phoenix State: AZ Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D9182D0322E76B
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 777.08

C.
Full Name (Last, First, Middle Initial): Cynthia J Collins
Mailing Address: 3501 N 24th Street
City: Phoenix State: AZ Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D9182D0322E767
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 1049.96

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1891.84

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): Cynthia J Collins
Mailing Address: 3501 N 24th Street
City: Phoenix State: AZ Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E768
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 1049.98

B.
Full Name (Last, First, Middle Initial): FLS-DCI, LLC
Mailing Address: 570 Asbury St No 201
City: Saint Paul State: MN Zip Code: 55104-
Purpose of Disbursement: TELEMARKETING CALLS
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: TELEMARKETING CALLS
Transaction ID: D918200322E717
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 17740.80

C.
Full Name (Last, First, Middle Initial): Hydee Graybill
Mailing Address: 3501 North 24th Street
City: Phoenix State: AZ Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E769
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 1356.21

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **20146.97**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): Hydee Graybill
Mailing Address: 3501 North 24th Street
City: Phoenix | State: AZ | Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President | State: | District:
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E77D
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 1510.70

B.
Full Name (Last, First, Middle Initial): Ann Lynch
Mailing Address: 3501 North 24th Street
City: Phoenix | State: AZ | Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President | State: | District:
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E771
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 1863.06

C.
Full Name (Last, First, Middle Initial): Ann Lynch
Mailing Address: 3501 North 24th Street
City: Phoenix | State: AZ | Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President | State: | District:
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E772
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 1863.06

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5236.82

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): M & I Thunderbird Bank
Mailing Address: 1 E Camelback Rd
City: Phoenix State: AZ Zip Code: 85012-3224
Purpose of Disbursement: PAYROLL TAXES
Candidate Name:
Category/Type: PAYROLL TAXES
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D8112D0343E685
Date of Disbursement: 08 / 01 / 2003
Amount of Each Disbursement this Period: 4722.38

B.
Full Name (Last, First, Middle Initial): M & I Thunderbird Bank
Mailing Address: 1 E Camelback Rd
City: Phoenix State: AZ Zip Code: 85012-3224
Purpose of Disbursement: PAYROLL TAXES
Candidate Name:
Category/Type: PAYROLL TAXES
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D918200322E779
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 4727.56

C.
Full Name (Last, First, Middle Initial): M & I Thunderbird Bank
Mailing Address: 1 E Camelback Rd
City: Phoenix State: AZ Zip Code: 85012-3224
Purpose of Disbursement: PAYROLL TAXES
Candidate Name:
Category/Type: PAYROLL TAXES
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D918200322E780
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 4783.87

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **14233.81**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): Marilyn Seward
Mailing Address: 17651 N Lindner Dr
City: Glendale State: AZ Zip Code: 85308-3543
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E773
Date of Disbursement: 08 / 18 / 2003
Amount of Each Disbursement this Period: 118.20

B.
Full Name (Last, First, Middle Initial): Marilyn Seward
Mailing Address: 17651 N Lindner Dr
City: Glendale State: AZ Zip Code: 85308-3543
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E774
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 88.66

C.
Full Name (Last, First, Middle Initial): G. Scott Stewart
Mailing Address: 3501 N 24th Street
City: Phoenix State: AZ Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E775
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 1942.69

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2149.55

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A.
Full Name (Last, First, Middle Initial): G. Scott Stewart
Mailing Address: 3501 N 24th Street
City: Phoenix State: AZ Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President State: District
Disbursement For: Primary General Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E776
Date of Disbursement: 08 28 2003
Amount of Each Disbursement this Period: 1942.69

B.
Full Name (Last, First, Middle Initial): Camilla J. Strongin
Mailing Address: 3501 N. 24th Street
City: Phoenix State: AZ Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President State: District
Disbursement For: Primary General Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E777
Date of Disbursement: 08 14 2003
Amount of Each Disbursement this Period: 2108.43

C.
Full Name (Last, First, Middle Initial): Camilla J. Strongin
Mailing Address: 3501 N. 24th Street
City: Phoenix State: AZ Zip Code: 85016-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President State: District
Disbursement For: Primary General Other (specify)
Category/Type: PAYROLL
Transaction ID: D918200322E778
Date of Disbursement: 08 28 2003
Amount of Each Disbursement this Period: 2108.43

SUBTOTAL of Disbursements This Page (optional) ▶	6159.55
TOTAL This Period (last page this line number only) ▶	69294.05

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☒ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
Arizona Republican Party - Non-Federal

Transaction ID: D9182D0322E715

Date of Disbursement
08 / 11 / 2003

Mailing Address 3501 North 24th Street

City: Phoenix
State: AZ
Zip Code: 85016-

Amount of Each Disbursement this Period
2000.00

Purpose of Disbursement
TRANSFER OF MOHAVE COUNTY REP CONTR

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

SUBTOTAL of Disbursements This Page (optional) ..... ▶	2000.00
TOTAL This Period (last page this line number only) ..... ▶	2000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b

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

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
Arizonans for Fair and Legal Represent

Transaction ID: D9182D0322E731

Date of Disbursement
08 / 13 / 2003

Mailing Address c/o David Udall
30 West 1st Street

City: Mesa
State: AZ
Zip Code: 85201-

Amount of Each Disbursement this Period
2000.00

Purpose of Disbursement
DONATION

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

SUBTOTAL of Disbursements This Page (optional) ..... ▶	2000.00
TOTAL This Period (last page this line number only) ..... ▶	2000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☒ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
Mountain States Data

Transaction ID: D9182D0322E736

Mailing Address 4820 W Larkspur Dr

Date of Disbursement
08 / 29 / 2003

City: Glendale
State: AZ
Zip Code: 85304-

Amount of Each Disbursement this Period
324.00

Purpose of Disbursement
Refund of Contribution Refund of Prior Y

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

SUBTOTAL of Disbursements This Page (optional) ..... ▶	324.00
TOTAL This Period (last page this line number only) ..... ▶	324.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one) [ ] 9 [X] 10

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Maintain-All Landscape Services

Nature of Debt (Purpose):
Landscaping Maintenance

Mailing Address 7353 N 70th Dr.

City: Glendale State: AZ ZIP Code: 85303-

Outstanding Balance Beginning This Period: 80.00

Transaction ID: LS0918200322E698

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
80.00	80.00	80.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Vision Service Plan

Nature of Debt (Purpose):
Employee Vision Insurance

Mailing Address P.O. Box 7500

City: Phoenix State: AZ ZIP Code: 85011-0

Outstanding Balance Beginning This Period: 93.83

Transaction ID: LS0918200322E699

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
93.83	187.66	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Southwest Publishing & Mailing Corp.

Nature of Debt (Purpose):
Direct Mail

Mailing Address 2600 NW Topeka Blvd.

City: Denton State: KS ZIP Code: 66017-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0918200359E789

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
4852.14	0.00	4852.14

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**4932.14**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS 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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
1991 Trieloff Family Trust

Nature of Debt (Purpose):
Rent

Mailing Address 15550-A Rockfield Blvd

City: Irvine State: CA ZIP Code: 92618-

Outstanding Balance Beginning This Period: 800.00

Transaction ID: LS0212200344E100

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	800.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
The Arizona Republic

Nature of Debt (Purpose):
Subscription

Mailing Address P.O. Box

City: Phoenix State: AZ ZIP Code: 85001-

Outstanding Balance Beginning This Period: 29.25

Transaction ID: LS0918200322E719

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	29.25	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
FLS-DCI, LLC

Nature of Debt (Purpose):
Telemarketing

Mailing Address 570 Asbury St No 201

City: Saint Paul State: MN ZIP Code: 55104-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0918200359E787

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
35395.60	0.00	35395.60

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**36195.60**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS 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) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jamestown Associates

Nature of Debt (Purpose):
Renzi Mail Piece

Mailing Address 5 Mapletown Road Suite 300

City	State	ZIP Code
Princeton	NJ	08540-

Transaction ID: LS0918200359E788

Outstanding Balance Beginning This Period
0.00

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
20527.66	0.00	20527.66

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**20527.66**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**61655.40**
3) **TOTALS 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) ▶	

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)
Arizona Republican Party

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

_____ Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... %

Estimated Direct Candidates Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

Actual Direct Candidate Support – Non-Federal .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
3501 N 24th Street	M M / D D / Y Y Y Y 0 8 0 4 2 0 0 3	10892.72

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative _____ 10892.72
Transaction ID:H3091620031 7C14118

II) Generic Voter Drive _____
Transaction ID:

III) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	10892.72
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	10892.72

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
Douglas Helgeson

Mailing Address
1115 E Weldon Ave.

City: Phoenix | State: AZ | Zip Code: 85014-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Janitorial Services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
61592.67

Date 08 04 2003

Transaction ID: H40918200322E697

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.00		288.00		450.00

B. Full Name (Last, First, Middle Initial)
Maintain-All Landscape Services

Mailing Address
7353 N 70th Dr.

City: Glendale | State: AZ | Zip Code: 85303-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Landscaping Maintenance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
61872.67

Date 08 04 2003

Transaction ID: H40918200322E698

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.80		51.20		80.00

C. Full Name (Last, First, Middle Initial)
Vision Service Plan

Mailing Address
P.O. Box 7500

City: Phoenix | State: AZ | Zip Code: 85011-0

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Employee Vision Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
61766.50

Date 08 04 2003

Transaction ID: H40918200322E699

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.78		60.05		93.83

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
224.58		399.25		623.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Finance Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
61847.88

Date 08 04 2003

Transaction ID: H40918200322E714

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.30		52.08		81.38

B. Full Name (Last, First, Middle Initial)
Discover

Mailing Address
P.O. Box 28542

City: Columbus | State: OH | Zip Code: 43228-0542

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Merchant fees

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
61850.35

Date 08 04 2003

Transaction ID: H40918200322E724

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.89		1.58		2.47

C. Full Name (Last, First, Middle Initial)
J & J Printing

Mailing Address
3023 N 24 St.

City: Phoenix | State: AZ | Zip Code: 85016-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Business Cards

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
61899.81

Date 08 04 2003

Transaction ID: H40918200322E722

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.81		31.65		49.46

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.00		85.31		133.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
The Arizona Republic

Mailing Address
P.O. Box

City: Phoenix | State: AZ | Zip Code: 85001-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Subscription

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
61929.06

Date 08 04 2003

Transaction ID: H40918200322E718

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.53		18.72		29.25

B. Full Name (Last, First, Middle Initial)
M & I Thunderbird Bank

Mailing Address
1 E Camelback Rd

City: Phoenix | State: AZ | Zip Code: 85012-3224

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Merchant Services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
62103.19

Date 08 06 2003

Transaction ID: H40918200322E741

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.69		111.44		174.13

C. Full Name (Last, First, Middle Initial)
Ameritas Life Insurance Corp.

Mailing Address
P.O. Box 81689

City: Abia | State: NE | Zip Code: 68001-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Employee Dental Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
62966.19

Date 08 11 2003

Transaction ID: H40918200322E695

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
94.68		168.32		263.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
167.90		298.48		466.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
ILD Telecommunications

Mailing Address
Attn: Accounts Receivable 5000 Saw

City: Ponte Vedra Beach | State: FL | Zip Code: 32082-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Teleconferencing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
62707.97

Date: 08 11 2003

Transaction ID: H40918200322E709

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.04		218.74		341.78

B. Full Name (Last, First, Middle Initial)
Express Tel

Mailing Address
P.O. Box 31475

City: Salt Lake City | State: UT | Zip Code: 84131-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Long distance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
62808.25

Date: 08 11 2003

Transaction ID: H40918200322E710

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.10		64.18		100.28

C. Full Name (Last, First, Middle Initial)
Sparkletts

Mailing Address
P.O. Box 7126

City: Pasadena | State: CA | Zip Code: 91109-7126

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Bottled Water

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
62885.89

Date: 08 11 2003

Transaction ID: H40918200322E718

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.95		49.69		77.64

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.09		332.61		519.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
City of Phoenix

Mailing Address
P.O. Box 28683

City: Phoenix | State: AZ | Zip Code: 85038-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Water

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
62912.47

Date 08 11 2003

Transaction ID: H40918200322E719

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.57		17.01		26.58

B. Full Name (Last, First, Middle Initial)
City of Phoenix

Mailing Address
P.O. Box 28683

City: Phoenix | State: AZ | Zip Code: 85038-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Water

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
62927.47

Date 08 11 2003

Transaction ID: H40918200322E720

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.40		9.60		15.00

C. Full Name (Last, First, Middle Initial)
Waste Management

Mailing Address
P.O. Box 78183

City: Phoenix | State: AZ | Zip Code: 85062-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Trash collection

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
63009.66

Date 08 11 2003

Transaction ID: H40918200322E747

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.60		52.61		82.21

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.57		79.22		123.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
Emergency Alert Security Equipment

Mailing Address
P.O. Box 34334

City: Phoenix | State: AZ | Zip Code: 85067-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Alarm Inspection

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
63069.18

Date 08 11 2003

Transaction ID: H40918200322E749

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.42		38.08		59.50

B. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
Suite 200 5353 N. 16th St.

City: Phoenix | State: AZ | Zip Code: 85016-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Payroll processing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
63221.08

Date 08 11 2003

Transaction ID: H40918200322E756

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.68		97.22		151.90

C. Full Name (Last, First, Middle Initial)
Dennis, Schmich & Co., Ltd.

Mailing Address
3839 N 3rd St, Suite 305

City: Phoenix | State: AZ | Zip Code: 85012-2066

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Audit

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
72096.08

Date 08 11 2003

Transaction ID: H40918200322E727

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3195.00		5680.00		8875.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3271.10		5815.30		9086.40

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
Cox Communications

Mailing Address
PO Box 78071

City: Phoenix | State: AZ | Zip Code: 85062-8071

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: High Speed Internet

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
72200.08

Date 08 / 18 / 2003

Transaction ID: H40918200322E708

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.44		66.56		104.00

B. Full Name (Last, First, Middle Initial)
Miracle Mile Deli

Mailing Address
1949 E. Camelback Rd.

City: Phoenix | State: AZ | Zip Code: 85016-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Brown Bag Lunch

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
73103.12

Date 08 / 18 / 2003

Transaction ID: H40918200322E702

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
325.09		577.95		903.04

C. Full Name (Last, First, Middle Initial)
DDP Partners

Mailing Address
3835 N 32nd St

City: Phoenix | State: AZ | Zip Code: 85018-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Website

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
74153.12

Date 08 / 18 / 2003

Transaction ID: H40918200322E728

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
378.00		672.00		1050.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
740.53		1316.51		2057.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
M & I Thunderbird Bank

Mailing Address
1 E Camelback Rd

City: Phoenix | State: AZ | Zip Code: 85012-3224

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Analysis Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
74223.69

Date 08 / 19 / 2003

Transaction ID: H40918200322E742

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.41		45.16		70.57

B. Full Name (Last, First, Middle Initial)
Heritage Designs, LLC

Mailing Address
PO Box 10779

City: Phoenix | State: AZ | Zip Code: 85064-0799

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Software

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
78068.12

Date 08 / 21 / 2003

Transaction ID: H40918200322E734

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1383.99		2460.44		3844.43

C. Full Name (Last, First, Middle Initial)
Starmark

Mailing Address
400 Field Dr.

City: Lake Forest | State: IL | Zip Code: 60045-1

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Employee Health Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
79781.44

Date 08 / 25 / 2003

Transaction ID: H40918200322E696

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
616.80		1096.52		1713.32

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2026.20		3602.12		5628.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
T-Mobile

Mailing Address
PO Box 742596

City: Cincinnati | State: OH | Zip Code: 45274-2596

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Wireless phone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
79897.81

Date 08 25 2003

Transaction ID: H40918200322E707

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.89		74.48		116.37

B. Full Name (Last, First, Middle Initial)
City of Phoenix

Mailing Address
P.O. Box 29683

City: Phoenix | State: AZ | Zip Code: 85038-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: False Alarm Assessment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
79982.81

Date 08 25 2003

Transaction ID: H40918200322E721

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.60		54.40		85.00

C. Full Name (Last, First, Middle Initial)
SRP

Mailing Address
P.O. Box 2950

City: Phoenix | State: AZ | Zip Code: 85062-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Electricity

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
80846.01

Date 08 25 2003

Transaction ID: H40918200322E745

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
310.75		552.45		863.20

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
383.24		681.33		1064.57

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
BSA Business Solutions

Mailing Address
PO Box 5179

City: Sioux Falls | State: SD | Zip Code: 57117-5179

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Equipment rental

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
80900.13

Date 08 25 2003

Transaction ID: H40918200322E752

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.48		34.64		54.12

B. Full Name (Last, First, Middle Initial)
Vision Service Plan

Mailing Address
P.O. Box 7500

City: Phoenix | State: AZ | Zip Code: 85011-0

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Employee Vision Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
80993.96

Date 08 28 2003

Transaction ID: H40918200322E700

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.78		60.05		93.83

C. Full Name (Last, First, Middle Initial)
Qwest

Mailing Address
1005 17th St Room 370 Attn: Poli

City: Arvada | State: CO | Zip Code: 80002-2

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
81951.35

Date 08 28 2003

Transaction ID: H40918200322E746

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
344.66		612.73		957.39

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
397.92		707.42		1105.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
Waste Management

Mailing Address
P.O. Box 78183

City: Phoenix | State: AZ | Zip Code: 85062-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Trash collection

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
82093.77

Date 08 28 2003

Transaction ID: H40918200322E748

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.67		52.75		82.42

B. Full Name (Last, First, Middle Initial)
BSA Business Solutions

Mailing Address
PO Box 5179

City: Sioux Falls | State: SD | Zip Code: 57117-5179

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Equipment rental

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
83228.48

Date 08 28 2003

Transaction ID: H40918200322E753

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
430.10		764.61		1194.71

C. Full Name (Last, First, Middle Initial)
The Wall Street Journal

Mailing Address
Po Box 7007

City: Chicopee | State: MA | Zip Code: 01021-9985

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Subscription

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
83277.98

Date 08 28 2003

Transaction ID: H40918200322E732

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.82		31.68		49.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
477.59		849.04		1326.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Arizona Republican Party

A. Full Name (Last, First, Middle Initial)
Sylma Hispanic Advertising

Mailing Address
PO Box 27236

City: Tempe | State: AZ | Zip Code: 85285-7236

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Booth

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
83427.98

Date M M / D D / Y Y Y Y
08 / 28 / 2003

Transaction ID: H40918200322E735

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE	TOTAL AMOUNT
8022.72	22285.31

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 14262.59