

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT KYRSTEN SINEMA

Committee #: 200291884

Treasurer: CAMPBELL, CHAD

1010 N 2nd Ave, Unit 433C, Phoenix, AZ 85003

Phone: (602) 570-7217

Email: ksinema@cox.net

Candidate Name: SINEMA, KYRSTEN

Office Sought: State Representative - District 15

2002 June 30th Report

Election Cycle: 2001-2002
Date Filed: June 27, 2002
Reporting Period: January 1, 2002-May 31, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$3,060.58
Total Cash Disbursements this Reporting Period:	\$2,574.52
Cash Balance at End of Reporting Period:	\$486.06

Report ID: 21962

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,428.58	\$0.00	\$2,428.58	\$2,428.58
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$632.00	\$0.00	\$632.00	\$632.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,060.58	\$0.00	\$3,060.58	\$3,060.58

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$2,574.52	\$2,574.52	\$2,574.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$2,574.52	\$2,574.52	\$2,574.52
Bill Payments for Previous Expenditures	D1	\$2,574.52		\$2,574.52	\$2,574.52
Total Cash Disbursed		\$2,574.52			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SINEMA, KYRSTEN	01/08/2002	\$33.95	\$413.58
Address:	325 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	SOCIAL WORKER, WASHINGTON ELEM. SCHOOL DISTRICT			
Memo:	personal monies			
Name:	SINEMA, KYRSTEN	01/09/2002	\$300.00	\$413.58
Address:	325 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	SOCIAL WORKER, WASHINGTON ELEM. SCHOOL DISTRICT			
Memo:	personal monies contribution			
Name:	HANLON, MARLENA	02/11/2002	\$110.00	\$110.00
Address:	1019 N 1st Dr, Unit 431-A, Phoenix, AZ 85003		Cash	
Occupation:	BUSINESS ANALYST			
Memo:	Seed money contribution			
Name:	SINEMA, KYRSTEN	02/12/2002	\$23.38	\$413.58
Address:	325 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	SOCIAL WORKER, WASHINGTON ELEM. SCHOOL DISTRICT			
Memo:	personal monies contribution			
Name:	EDELSKY, CAROLE	02/14/2002	\$35.00	\$35.00
Address:	5511 N Marion Way, Phoenix, AZ 85018		Cash	
Occupation:	PROFESSOR, ARIZONA STATE UNIVERSITY			
Memo:	seed money contibution			
Name:	HOURIHAN, JOSEPHINE, V	02/14/2002	\$110.00	\$110.00
Address:	5301 W Willow Ave, Glendale, AZ 85304		Cash	
Occupation:	WDEA PRESIDENT, WASHINGTON ELEM. SCHOOL DISTRICT			
Memo:	seed money contribution			
Name:	LAPINE, NINA K	02/14/2002	\$110.00	\$110.00
Address:	301 W Angela Dr, Phoenix, AZ 85023		Cash	
Occupation:	TEACHER, WASHINGTON ELEM. SCHOOL DISTRICT			
Memo:	seed money contribution			
Name:	SCANTLIN, JAMES MICHAEL	02/14/2002	\$110.00	\$110.00
Address:	301 W Angela Dr, Phoenix, AZ 85023		Cash	
Occupation:	TEACHER, WASHINGTON ELEM. SCHOOL DISTRICT			
Memo:	seed money contribution			
Name:	SINEMA, KYRSTEN	02/18/2002	\$7.35	\$413.58
Address:	325 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	SOCIAL WORKER, WASHINGTON ELEM. SCHOOL DISTRICT			
Memo:	personal monies - candidate			
Name:	LEWIS, LINDA	02/19/2002	\$50.00	\$50.00
Address:	1857 E Tulane Dr, Tempe, AZ 85283		Cash	
Occupation:	PROFESSOR, ASU			
Memo:	seed money contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SCOTT, RICHARD	02/19/2002	\$50.00	\$50.00
Address:	PO Box 641, Scottsdale, AZ 85252		Cash	
Occupation:	SELF EMPLOYED			
Memo:	seed money contribution			
Name:	SWADENER, ELIZABETH BLUE	02/19/2002	\$100.00	\$100.00
Address:	1897 E Magdalena Dr, Tempe, AZ 85283		Cash	
Occupation:	PROFESSOR, ASU			
Memo:	seed money contribution			
Name:	ARONOW, VICTOR A	02/25/2002	\$110.00	\$110.00
Address:	2505 S Terrace Rd, Tempe, AZ 85282		Cash	
Occupation:	TEACHER, MESA PUBLIC SCHOOLS			
Memo:	seed money			
Name:	LOE, DILIA	02/25/2002	\$110.00	\$110.00
Address:	214 W Roosevelt St, Unit 301C, Phoenix, AZ 85003		Cash	
Occupation:	EXECUTIVE DIRECTOR, AZ HUMAN RIGHTS FUND			
Memo:	seed money			
Name:	MECHANIC, HOWARD	03/05/2002	\$50.00	\$50.00
Address:	309 Bloom Pl, Prescott, AZ 86303		Cash	
Occupation:	BUSINESS MANAGER, CAPSULE CONNECTION			
Memo:	seed money			
Name:	SILK, EDWARD A	03/05/2002	\$30.00	\$30.00
Address:	453 W 3rd Pl, Mesa, AZ 85201		Cash	
Occupation:	SELF EMPLOYED			
Memo:	seed money			
Name:	SILK, MARGARET	03/05/2002	\$30.00	\$30.00
Address:	453 W 3rd Pl, Mesa, AZ 85201		Cash	
Occupation:	MANAGER, SALT RIVER PROJECT			
Memo:	seed money			
Name:	SINEMA, KYRSTEN	03/15/2002	\$10.80	\$413.58
Address:	325 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	SOCIAL WORKER, WASHINGTON ELEM. SCHOOL DISTRICT			
Memo:	personal monies			
Name:	SINEMA, KYRSTEN	03/15/2002	\$10.80	\$413.58
Address:	325 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	SOCIAL WORKER, WASHINGTON ELEM. SCHOOL DISTRICT			
Memo:	personal monies-candidate			
Name:	SINEMA, KYRSTEN	03/16/2002	\$8.22	\$413.58
Address:	325 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	SOCIAL WORKER, WASHINGTON ELEM. SCHOOL DISTRICT			
Memo:	personal monies - candidate			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SINEMA, KYRSTEN	03/16/2002	\$8.58	\$413.58
Address:	325 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	SOCIAL WORKER, WASHINGTON ELEM. SCHOOL DISTRICT			
Memo:	personal monies			
Name:	BOHLEN, THOM	03/19/2002	\$110.00	\$110.00
Address:	2138 E Chesapeake Dr, Gilbert, AZ 85234		Cash	
Occupation:	SELF EMPLOYED			
Memo:	seed money			
Name:	KIL, SANG HEA	03/19/2002	\$25.00	\$25.00
Address:	924 S Roosevelt St, Tempe, AZ 85281		Cash	
Occupation:	ASSISTANT PROFESSOR, ARIZONA STATE UNIVERSITY			
Memo:	seed money			
Name:	POST, DIANNE	03/19/2002	\$110.00	\$110.00
Address:	1826 E Willetta St, Phoenix, AZ 85006		Cash	
Occupation:	ATTORNEY, AEADV			
Memo:	seed money			
Name:	HAGEN, MARGHI	03/25/2002	\$50.00	\$50.00
Address:	9610 N 1st St, Phoenix, AZ 85020		Cash	
Occupation:	STUDENT			
Memo:	seed money			
Name:	STEWART, SHELLEY	03/25/2002	\$50.00	\$50.00
Address:	1314 W Lynwood St, Phoenix, AZ 85007		Cash	
Occupation:	ENVIRONMENTAL HEALTH SPECIALIST, MARICOPA COUNTY			
Memo:	seed money			
Name:	DAVIS, DENNIS	04/02/2002	\$50.00	\$50.00
Address:	4508 N 18th Ave, Phoenix, AZ 85015		Cash	
Memo:	seed money			
Name:	DE-BARROS, LAURO	04/02/2002	\$110.00	\$110.00
Address:	2601 E Sahuaro Dr, Phoenix, AZ 85028		Cash	
Occupation:	TRANSLATOR, SELF-EMPLOYED			
Memo:	seed money			
Name:	KLEIN, BARBARA	04/02/2002	\$30.00	\$30.00
Address:	10093 E San Salvador Dr, Scottsdale, AZ 85258		Cash	
Occupation:	CHIROPRACTOR, SELF-EMPLOYED			
Memo:	seed money			
Name:	THRASHER, JACQUELINE	04/02/2002	\$50.00	\$50.00
Address:	4537 W Park Pl, Glendale, AZ 85306		Cash	
Occupation:	TEACHER, WASHINGTON SCHOOL DIST.			
Memo:	seed money			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BAKER, MARKIA O	04/17/2002	\$40.00	\$40.00
Address:	11002 W Clover Way, Avondale, AZ 85392		Cash	
Occupation:	AUTO INSTRUCTOR, U.T.I.			
Memo:	seed money			
Name:	BRASWELL, DAVID	04/17/2002	\$100.00	\$100.00
Address:	114 W Canterbury Ln, Phoenix, AZ 85023		Cash	
Occupation:	PRESIDENT, TEACH MASTER, TEACH MASTER			
Memo:	seed money			
Name:	FRIEDEN, JEANNE E	04/17/2002	\$110.00	\$110.00
Address:	2505 S Terrace Rd, Tempe, AZ 85282		Cash	
Occupation:	NURSE, BANNER HEALTH SYSTEMS			
Memo:	seed money			
Name:	NOVACHEK, KAREN S	04/17/2002	\$50.00	\$50.00
Address:	1741 W Claremont St, Phoenix, AZ 85015		Cash	
Occupation:	DIRECTOR, LUTHERAN ADVOCACY MINISTRY, LUTHERAN ADVOCACY MINISTRY			
Memo:	seed money			
Name:	STRICKLAND, OLGA P	04/17/2002	\$50.00	\$50.00
Address:	945 W Fairway Dr, Mesa, AZ 85201		Cash	
Occupation:	RETIRED			
Memo:	seed money			
Name:	WINKLER, DAVID LEROY	04/17/2002	\$75.00	\$75.00
Address:	3360 E Hatcher Rd, Phoenix, AZ 85028		Cash	
Occupation:	FREELANCE WRITER, SELF-EMPLOYED			
Memo:	seed money			
Name:	SINEMA, KYRSTEN	05/31/2002	\$10.50	\$413.58
Address:	325 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	SOCIAL WORKER, WASHINGTON ELEM. SCHOOL DISTRICT			
Memo:	personal monies contribution			
Total of Individual Contributions			\$2,428.58	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,428.58	

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

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: Seed money	02/11/2002	\$20.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: Diane Duffy seed money	02/14/2002	\$20.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: Seth Paine - seed money	02/14/2002	\$20.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: Suzanne M. Hilderbrand - seed	02/14/2002	\$20.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: Benita Hankinson - seed	02/14/2002	\$25.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: Lynn C. Pinda - seed money	02/14/2002	\$20.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: Barbara Jean Weber - seed	02/14/2002	\$25.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: Teresa Leonard	02/14/2002	\$20.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: Nancy A. Putman - seed money	02/14/2002	\$25.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: sue steiner - seed money	02/25/2002	\$15.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: seed money - theresa	02/25/2002	\$5.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: seed money - marei shumacher	02/25/2002	\$10.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: seed money - Frank Kadish	02/25/2002	\$5.00 Cash	\$632.00

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

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/25/2002	\$5.00	\$632.00
Address:			Cash	
Memo:	seed money - Sara Santana			
Name:	Multiple Contributors	03/12/2002	\$10.00	\$632.00
Address:			Cash	
Memo:	seed money			
Name:	Multiple Contributors	03/12/2002	\$10.00	\$632.00
Address:			Cash	
Memo:	seed money			
Name:	Multiple Contributors	03/12/2002	\$5.00	\$632.00
Address:			Cash	
Memo:	seed money			
Name:	Multiple Contributors	03/12/2002	\$5.00	\$632.00
Address:			Cash	
Memo:	seed money			
Name:	Multiple Contributors	03/12/2002	\$5.00	\$632.00
Address:			Cash	
Memo:	seed money			
Name:	Multiple Contributors	03/12/2002	\$10.00	\$632.00
Address:			Cash	
Memo:	seed money			
Name:	Multiple Contributors	03/12/2002	\$5.00	\$632.00
Address:			Cash	
Memo:	seed money			
Name:	Multiple Contributors	03/12/2002	\$5.00	\$632.00
Address:			Cash	
Memo:	seed money			
Name:	Multiple Contributors	03/12/2002	\$5.00	\$632.00
Address:			Cash	
Memo:	seed money			
Name:	Multiple Contributors	03/12/2002	\$5.00	\$632.00
Address:			Cash	
Memo:	seed money			
Name:	Multiple Contributors	03/12/2002	\$10.00	\$632.00
Address:			Cash	
Memo:	seed money			

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

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: seed money	03/12/2002	\$5.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: seed money	03/12/2002	\$7.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: dave wells - seed	03/19/2002	\$20.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: clare fuchs - seed	03/19/2002	\$10.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: karen stucke - seed	03/19/2002	\$5.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: Edward Morrison - seed	03/19/2002	\$20.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: Lewis Janney - seed	03/19/2002	\$25.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: Doris Janney - seed	03/19/2002	\$20.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: seed money - marco chivara	03/25/2002	\$15.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: seed money - herzog	04/02/2002	\$10.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: seed money - Emily Gaurdia	04/17/2002	\$10.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: seed money - Varla Coker	04/17/2002	\$10.00 Cash	\$632.00
Name: Multiple Contributors Address: Memo: seed money - Eric Hultquist	04/17/2002	\$10.00 Cash	\$632.00

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

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/17/2002	\$25.00	\$632.00
Address:			Cash	
Memo:	seed money- Gretchen Reinhardt			
Name:	Multiple Contributors	04/17/2002	\$10.00	\$632.00
Address:			Cash	
Memo:	seed money- Katherine Saile			
Name:	Multiple Contributors	05/06/2002	\$20.00	\$632.00
Address:			Cash	
Memo:	SEED MONEY			
Name:	Multiple Contributors	05/06/2002	\$15.00	\$632.00
Address:			Cash	
Memo:	striedieck, theresa - seed			
Name:	Multiple Contributors	05/06/2002	\$25.00	\$632.00
Address:			Cash	
Memo:	HAMILTON, MARY JANE - SEED			
Name:	Multiple Contributors	05/13/2002	\$25.00	\$632.00
Address:			Cash	
Memo:	seed money - Adam Schure			
Name:	Multiple Contributors	05/13/2002	\$25.00	\$632.00
Address:			Cash	
Memo:	seed money - Anat Schure			
Name:	Multiple Contributors	05/13/2002	\$5.00	\$632.00
Address:			Cash	
Memo:	seed money- Vanessa Manzella			
Total of Small Contributions			\$632.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$632.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	123CHEAPDOMAINS.COM	01/08/2002	\$13.95	\$13.95
Address:	INTERNET SITE, NA, AZ 00000		Terms	
Trans. Type:	Purchase on Terms			
Memo:	domain name registration			
Name:	WWW.TECHEXCELL.COM	01/08/2002	\$20.00	\$20.00
Address:	INTERNET SITE, N/A, AZ 00000		Terms	
Trans. Type:	Purchase on Terms			
Memo:	web hosting provider			
Name:	BANK OF AMERICA	01/16/2002	\$16.00	\$59.50
Address:	PO Box 25118, , Tampa, FL 33622		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Check order			
Name:	STAPLES	02/12/2002	\$23.38	\$23.38
Address:	2760 W Peoria Ave, , Phoenix, AZ 85029		Terms	
Trans. Type:	Purchase on Terms			
Memo:	stationery supplies			
Name:	UNITED STATES POSTAL SERVICE	02/15/2002	\$125.00	\$225.00
Address:	VAN BUREN OFFICE, PHOENIX, AZ 85026		Terms	
Trans. Type:	Purchase on Terms			
Memo:	bulk mail permit			
Name:	UNITED STATES POSTAL SERVICE	02/15/2002	\$100.00	\$225.00
Address:	VAN BUREN OFFICE, PHOENIX, AZ 85026		Terms	
Trans. Type:	Purchase on Terms			
Memo:	bulk mail stamps			
Name:	KINKO'S	02/18/2002	\$7.35	\$15.57
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	stationary supplies			
Name:	AAPJ	02/19/2002	\$60.00	\$60.00
Address:	PHOENIX, PHOENIX, AZ 85123		Terms	
Trans. Type:	Purchase on Terms			
Memo:	advertisement bill			
Name:	BANK OF AMERICA	02/22/2002	\$3.50	\$59.50
Address:	PO Box 25118, , Tampa, FL 33622		Terms	
Trans. Type:	Purchase on Terms			
Memo:	return item fee			
Name:	J&R GRAPHICS AND PRINTING	02/26/2002	\$329.70	\$1,099.36
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Terms	
Trans. Type:	Purchase on Terms			
Memo:	printer costs for 1500 flyers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	02/28/2002	\$10.00	\$59.50
Address:	PO Box 25118, , Tampa, FL 33622		Terms	
Trans. Type:	Purchase on Terms			
Memo:	monthly maint. fee			
Name:	OFFICEMAX	03/10/2002	\$39.62	\$105.01
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Terms	
Trans. Type:	Purchase on Terms			
Memo:	walking supplies			
Name:	CHRISTY FRITZ	03/13/2002	\$525.00	\$525.00
Address:	3310 E Montecito Ave, , Phoenix, AZ 85018		Terms	
Trans. Type:	Purchase on Terms			
Memo:	flyer artwork, production			
Name:	TARGET	03/15/2002	\$10.80	\$54.00
Address:	7TH AVE AND CAMELBACK, PHOENIX, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	tablecloth			
Name:	TARGET	03/15/2002	\$10.80	\$54.00
Address:	7TH AVE AND CAMELBACK, PHOENIX, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	tablecloth			
Name:	KINKO'S	03/16/2002	\$8.22	\$15.57
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	stationary supplies			
Name:	OFFICEMAX	03/16/2002	\$6.44	\$105.01
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Terms	
Trans. Type:	Purchase on Terms			
Memo:	clipboards			
Name:	TARGET	03/16/2002	\$2.14	\$54.00
Address:	7TH AVE AND CAMELBACK, PHOENIX, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	envelopes			
Name:	OFFICEMAX	03/27/2002	\$14.58	\$105.01
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Terms	
Trans. Type:	Purchase on Terms			
Memo:	neighborhood walk materials			
Name:	BANK OF AMERICA	03/29/2002	\$10.00	\$59.50
Address:	PO Box 25118, , Tampa, FL 33622		Terms	
Trans. Type:	Purchase on Terms			
Memo:	monthly fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OFFICEMAX	03/29/2002	\$5.40	\$105.01
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Terms	
Trans. Type:	Purchase on Terms			
Memo:	legal paper			
Name:	OFFICEMAX	04/12/2002	\$8.90	\$105.01
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Terms	
Trans. Type:	Purchase on Terms			
Memo:	walk supplies			
Name:	OFFICEMAX	04/13/2002	\$18.49	\$105.01
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Terms	
Trans. Type:	Purchase on Terms			
Memo:	walking supplies			
Name:	ARIZONA CIVIL LIBERTIES UNION	04/25/2002	\$250.00	\$250.00
Address:	77 E Columbus Ave, Ste 205, Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	AD FOR ACLU PUBLICATION			
Name:	J&R GRAPHICS AND PRINTING	04/29/2002	\$384.83	\$1,099.36
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Terms	
Trans. Type:	Purchase on Terms			
Memo:	SECOND RUN OF ENGLISH FLYERS			
Name:	BANK OF AMERICA	04/30/2002	\$10.00	\$59.50
Address:	PO Box 25118, , Tampa, FL 33622		Terms	
Trans. Type:	Purchase on Terms			
Memo:	monthly fee			
Name:	J&R GRAPHICS AND PRINTING	05/04/2002	\$384.83	\$1,099.36
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Terms	
Trans. Type:	Purchase on Terms			
Memo:	FIRST RUN - SPANISH FLYER			
Name:	OFFICEMAX	05/06/2002	\$11.58	\$105.01
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Terms	
Trans. Type:	Purchase on Terms			
Memo:	walking supplies			
Name:	AJ'S FINE FOODS	05/10/2002	\$41.63	\$41.63
Address:	5017 N Central Ave, , Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	food for \$5.00 party			
Name:	PARTY PEOPLE	05/10/2002	\$21.62	\$21.62
Address:	5740 N 7th St, , Phoenix, AZ 85014		Terms	
Trans. Type:	Purchase on Terms			
Memo:	chair rental			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AHRF	05/28/2002	\$50.00	\$50.00
Address:	16TH ST. AND INDIAN SCHOOL, PHOENIX, AZ 85014		Terms	
Trans. Type:	Purchase on Terms			
Memo:	payment for advertisement			
Name:	TARGET	05/30/2002	\$30.26	\$54.00
Address:	7TH AVE AND CAMELBACK, PHOENIX, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ink cartridge for printer			
Name:	BANK OF AMERICA	05/31/2002	\$10.00	\$59.50
Address:	PO Box 25118, , Tampa, FL 33622		Terms	
Trans. Type:	Purchase on Terms			
Memo:	monthly fee			
Name:	COUNTY ELECTIONS DEPT.	05/31/2002	\$10.50	\$10.50
Address:	111 S 3rd Ave, Ste 102, Phoenix, AZ 85003		Terms	
Trans. Type:	Purchase on Terms			
Memo:	copies of 98 and 2000 canvases			
Total of Operating Expenses			\$2,574.52	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,574.52	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt BANK OF AMERICA Original Amount of Debt: \$16.00 Original Transaction Date: 01/16/2002	01/16/2002	\$16.00
Bill Payment	01/16/2002	(\$16.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt 123CHEAPDOMAINS.COM Original Amount of Debt: \$13.95 Original Transaction Date: 01/08/2002	01/08/2002	\$13.95
Bill Payment	01/08/2002	(\$13.95)
Debt Balance at End of Reporting Period		\$0.00
New Debt WWW.TECHEXCELL.COM Original Amount of Debt: \$20.00 Original Transaction Date: 01/08/2002	01/08/2002	\$20.00
Bill Payment	01/08/2002	(\$20.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt STAPLES Original Amount of Debt: \$23.38 Original Transaction Date: 02/12/2002	02/12/2002	\$23.38
Bill Payment	02/12/2002	(\$23.38)
Debt Balance at End of Reporting Period		\$0.00
New Debt UNITED STATES POSTAL SERVICE Original Amount of Debt: \$125.00 Original Transaction Date: 02/15/2002	02/15/2002	\$125.00
Bill Payment	02/15/2002	(\$125.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt UNITED STATES POSTAL SERVICE Original Amount of Debt: \$100.00 Original Transaction Date: 02/15/2002	02/15/2002	\$100.00
Bill Payment	02/15/2002	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt AAPJ	02/19/2002	\$60.00

200291884 COMMITTEE TO ELECT KYRSTEN SINEMA

June 30th Report

Covers 01/01/2002 to 05/31/2002

Original Amount of Debt: \$60.00 Original Transaction Date: 02/19/2002		
Bill Payment	02/20/2002	(\$60.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt KINKO'S Original Amount of Debt: \$7.35 Original Transaction Date: 02/18/2002	02/18/2002	\$7.35
Bill Payment	02/18/2002	(\$7.35)
Debt Balance at End of Reporting Period		\$0.00
New Debt J&R GRAPHICS AND PRINTING Original Amount of Debt: \$329.70 Original Transaction Date: 02/26/2002	02/26/2002	\$329.70
Bill Payment	02/26/2002	(\$329.70)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK OF AMERICA Original Amount of Debt: \$3.50 Original Transaction Date: 02/22/2002	02/22/2002	\$3.50
Bill Payment	02/27/2002	(\$3.50)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK OF AMERICA Original Amount of Debt: \$10.00 Original Transaction Date: 02/28/2002	02/28/2002	\$10.00
Bill Payment	02/28/2002	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt OFFICEMAX Original Amount of Debt: \$39.62 Original Transaction Date: 03/10/2002	03/10/2002	\$39.62
Bill Payment	03/10/2002	(\$39.62)
Debt Balance at End of Reporting Period		\$0.00
New Debt CHRISTY FRITZ Original Amount of Debt: \$525.00 Original Transaction Date: 03/13/2002	03/13/2002	\$525.00
Bill Payment	03/24/2002	(\$525.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt TARGET Original Amount of Debt: \$2.14 Original Transaction Date: 03/16/2002	03/16/2002	\$2.14

Original Amount of Debt: \$2.14 Original Transaction Date: 03/16/2002		
Bill Payment	03/16/2002	(\$2.14)
Debt Balance at End of Reporting Period		\$0.00
New Debt TARGET Original Amount of Debt: \$10.80 Original Transaction Date: 03/15/2002	03/15/2002	\$10.80
Bill Payment	03/15/2002	(\$10.80)
Debt Balance at End of Reporting Period		\$0.00
New Debt OFFICEMAX Original Amount of Debt: \$6.44 Original Transaction Date: 03/16/2002	03/16/2002	\$6.44
Bill Payment	03/16/2002	(\$6.44)
Debt Balance at End of Reporting Period		\$0.00
New Debt OFFICEMAX Original Amount of Debt: \$14.58 Original Transaction Date: 03/27/2002	03/27/2002	\$14.58
Bill Payment	03/27/2002	(\$14.58)
Debt Balance at End of Reporting Period		\$0.00
New Debt OFFICEMAX Original Amount of Debt: \$5.40 Original Transaction Date: 03/29/2002	03/29/2002	\$5.40
Bill Payment	03/29/2002	(\$5.40)
Debt Balance at End of Reporting Period		\$0.00
New Debt KINKO'S Original Amount of Debt: \$8.22 Original Transaction Date: 03/16/2002	03/16/2002	\$8.22
Bill Payment	03/16/2002	(\$8.22)
Debt Balance at End of Reporting Period		\$0.00
New Debt TARGET Original Amount of Debt: \$10.80 Original Transaction Date: 03/15/2002	03/15/2002	\$10.80
Bill Payment	03/15/2002	(\$10.80)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK OF AMERICA	03/29/2002	\$10.00

Original Amount of Debt: \$10.00 Original Transaction Date: 03/29/2002		
Bill Payment	03/29/2002	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt OFFICEMAX Original Amount of Debt: \$8.90 Original Transaction Date: 04/12/2002	04/12/2002	\$8.90
Bill Payment	04/12/2002	(\$8.90)
Debt Balance at End of Reporting Period		\$0.00
New Debt OFFICEMAX Original Amount of Debt: \$18.49 Original Transaction Date: 04/13/2002	04/13/2002	\$18.49
Bill Payment	04/13/2002	(\$18.49)
Debt Balance at End of Reporting Period		\$0.00
New Debt J&R GRAPHICS AND PRINTING Original Amount of Debt: \$384.83 Original Transaction Date: 04/29/2002	04/29/2002	\$384.83
Bill Payment	05/29/2002	(\$384.83)
Debt Balance at End of Reporting Period		\$0.00
New Debt J&R GRAPHICS AND PRINTING Original Amount of Debt: \$384.83 Original Transaction Date: 05/04/2002	05/04/2002	\$384.83
Bill Payment	05/04/2002	(\$384.83)
Debt Balance at End of Reporting Period		\$0.00
New Debt ARIZONA CIVIL LIBERTIES UNION Original Amount of Debt: \$250.00 Original Transaction Date: 04/25/2002	04/25/2002	\$250.00
Bill Payment	04/25/2002	(\$250.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK OF AMERICA Original Amount of Debt: \$10.00 Original Transaction Date: 04/30/2002	04/30/2002	\$10.00
Bill Payment	04/30/2002	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt OFFICEMAX	05/06/2002	\$11.58

Original Amount of Debt: \$11.58 Original Transaction Date: 05/06/2002		
Bill Payment	05/06/2002	(\$11.58)
Debt Balance at End of Reporting Period		\$0.00
New Debt AJ'S FINE FOODS Original Amount of Debt: \$41.63 Original Transaction Date: 05/10/2002	05/10/2002	\$41.63
Bill Payment	05/10/2002	(\$41.63)
Debt Balance at End of Reporting Period		\$0.00
New Debt PARTY PEOPLE Original Amount of Debt: \$21.62 Original Transaction Date: 05/10/2002	05/10/2002	\$21.62
Bill Payment	05/10/2002	(\$21.62)
Debt Balance at End of Reporting Period		\$0.00
New Debt TARGET Original Amount of Debt: \$30.26 Original Transaction Date: 05/30/2002	05/30/2002	\$30.26
Bill Payment	05/30/2002	(\$30.26)
Debt Balance at End of Reporting Period		\$0.00
New Debt AHRF Original Amount of Debt: \$50.00 Original Transaction Date: 05/28/2002	05/28/2002	\$50.00
Bill Payment	05/28/2002	(\$50.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt COUNTY ELECTIONS DEPT. Original Amount of Debt: \$10.50 Original Transaction Date: 05/31/2002	05/31/2002	\$10.50
Bill Payment	05/31/2002	(\$10.50)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK OF AMERICA Original Amount of Debt: \$10.00 Original Transaction Date: 05/31/2002	05/31/2002	\$10.00
Bill Payment	05/31/2002	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00

Total of Outstanding Debt Before Adjustments	\$2,574.52
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	-\$2,574.52
Total of Outstanding Debt After Adjustments	\$0.00

