

State of Arizona



Campaign Finance Report

NicoPAC

Committee #: 101721

Jurisdiction: Arizona Secretary of State

Treasurer: Glover, Isaac Kelly
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2024 Pre-General Election

Election Cycle: **2024**
Date Filed: October 26, 2024
Reporting Period: October 1, 2024-October 19, 2024
Jurisdiction: Arizona Secretary of State

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$2,821.04 |
| Total Cash Receipts this Reporting Period: | \$5,015.00 |
| Total Cash Disbursements this Reporting Period: | \$3,781.34 |
| Cash Balance at End of Reporting Period: | \$4,054.70 |

Report ID: 293955

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 | \$3,880.00 | \$0.00 | \$3,880.00 | \$10,068.22 |
| Contributions from Political Committees | C3a,b,c | \$1,000.00 | \$0.00 | \$1,000.00 | \$1,000.00 |
| Business Contributions | C4a,b,c | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$135.00 | \$0.00 | \$135.00 | \$135.00 |
| 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 | | \$5,015.00 | \$0.00 | \$5,015.00 | \$11,203.22 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$619.93 | \$0.00 | \$619.93 | \$2,564.06 |
| Independent & Ballot Measure Expenditures | E2a,b,c | \$3,112.20 | \$0.00 | \$3,112.20 | \$4,397.62 |
| Contributions to Committees/Businesses | E3a -E3f | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Expenses | E4 | \$49.21 | \$0.00 | \$49.21 | \$235.03 |
| 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 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$3,781.34 | \$0.00 | \$3,781.34 | \$7,196.71 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$3,781.34 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--|--|------------|------------|---------------|
| Name: | Bernard, Deneen | 10/02/2024 | \$50.00 | \$100.00 |
| Address: | 5201 E Philippi Pl, Fredericksburg, VA 22407 | | Cash | |
| Occupation: | Loan Organization, Motion Morgage, Inc. | | | |
| Name: | Eisen, Josh | 10/10/2024 | \$1,000.00 | \$1,000.00 |
| Address: | 182 Union Ave, Harrison, NY 10528 | | Cash | |
| Occupation: | Consultant, Morningside | | | |
| Name: | Beck, Jason | 10/18/2024 | \$1,500.00 | \$1,500.00 |
| Address: | 9180 W Shamel Ash, Peoria, AZ 85283 | | Cash | |
| Occupation: | COO, TYR Tactical | | | |
| Name: | MONEY, SANDRA | 10/18/2024 | \$1,000.00 | \$1,750.00 |
| Address: | 14821 S 31ST WAY, PHOENIX, AZ 85048 | | Cash | |
| Occupation: | unknown, unknown | | | |
| Name: | Petersen, Phillip | 10/18/2024 | \$25.00 | \$25.00 |
| Address: | 826 S Copper Key Ct, Gilbert, AZ 85233 | | Cash | |
| Occupation: | Recruitment Manager, Murphy Nasica | | | |
| Name: | Tinsley, Phillip | 10/18/2024 | \$100.00 | \$200.00 |
| Address: | 2729 Lawndale Dr, Plano, TX 75023 | | Cash | |
| Occupation: | Manager, SHS Landholdings, LLC | | | |
| Name: | Burnett, Steven | 10/19/2024 | \$100.00 | \$100.00 |
| Address: | 10526 Hunters Trl, Lakeland, FL 33809 | | Cash | |
| Occupation: | Influencer, BubbaNCharge | | | |
| Name: | Cherny, Inna | 10/19/2024 | \$20.00 | \$20.00 |
| Address: | 7268 Margerum Ave, San Diego, CA 92120 | | Cash | |
| Occupation: | Retired, Retired | | | |
| Name: | Dominico, Judy | 10/19/2024 | \$25.00 | \$25.00 |
| Address: | 2030 W Estes Ave, Chicago, IL 60645 | | Cash | |
| Occupation: | Retired, Retired | | | |
| Name: | Martin, Toni | 10/19/2024 | \$50.00 | \$50.00 |
| Address: | 9733 W Las Palmaritas Dr, Peoria, AZ 85345 | | Cash | |
| Occupation: | Insurance broker, WTW | | | |
| Name: | Myers, Alva | 10/19/2024 | \$10.00 | \$10.00 |
| Address: | 210 Sophia Jane Ln, Duenweg, MO 64841 | | Cash | |
| Occupation: | Retired, Retired | | | |
| Total of Individual Contributions | | | \$3,880.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$3,880.00 | |

Schedule C3a - Contributions from Candidate Committees

| | Date | Amount | Cycle To Date |
|--|------------|------------|---------------|
| Name: 202000013 - Joseph Chaplik For AZ | 10/18/2024 | \$1,000.00 | \$1,000.00 |
| Address: 10115 E Bell Rd, Ste 107-155, Scottsdale, AZ 85260 | | Cash | |
| Trans. Type: Contributions from Candidate Committees | | | |
| Total of Contributions from Candidate Committees | | \$1,000.00 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Contributions | | \$1,000.00 | |
| | | | |

Schedule In-State Contributions of \$100 or Less

| | | Date | Amount | Cycle To Date |
|----------------------------------|-----------------------|------------|----------|---------------|
| Name: | Multiple Contributors | 10/19/2024 | \$100.00 | \$135.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 10/19/2024 | \$20.00 | \$135.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 10/19/2024 | \$15.00 | \$135.00 |
| Address: | | | Cash | |
| Total of Small Contributions | | | \$135.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Small Contributions | | | \$135.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|--|------------|----------|---------------|
| Name: | MESA SIGN SHOP | 10/15/2024 | \$426.43 | \$2,078.02 |
| Address: | 756 W Main Street, Mesa, AZ 85201 | | Cash | |
| Category: | Communications - Signs | | | |
| Name: | Nina Construction Supply | 10/16/2024 | \$193.50 | \$193.50 |
| Address: | 5537 N 59th Ave, Glendale, AZ 85301 | | Cash | |
| Category: | Miscellaneous - Hardware, lumber/rebar | | | |
| Total of Operating Expenses | | | \$619.93 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$619.93 | |
| | | | | |

Schedule E2a - Independent expenditures

| | Date | Amount | Cycle To Date |
|--|------------|------------------|---------------|
| Name: Meta Address: 1 Hacker Way, Menlo Park, CA 94025 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising | 10/01/2024 | \$334.82 Cash | \$3,224.28 |
| Name: Meta Address: 1 Hacker Way, Menlo Park, CA 94025 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising | 10/01/2024 | \$47.30 Cash | \$3,224.28 |
| Name: Meta Address: 1 Hacker Way, Menlo Park, CA 94025 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising | 10/01/2024 | \$47.30 Cash | \$3,224.28 |
| Name: Meta Address: 1 Hacker Way, Menlo Park, CA 94025 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising | 10/01/2024 | \$284.26 Cash | \$3,224.28 |
| Name: Meta Address: 1 Hacker Way, Menlo Park, CA 94025 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising | 10/01/2024 | \$383.36 Cash | \$3,224.28 |
| Name: Meta Address: 1 Hacker Way, Menlo Park, CA 94025 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising Benefits: 100908 - McGarr for Arizona House | 10/01/2024 | \$42.97 Cash | \$3,224.28 |
| Name: Meta Address: 1 Hacker Way, Menlo Park, CA 94025 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising Benefits: 100917 - Jones for Arizona | 10/01/2024 | \$42.97 Cash | \$3,224.28 |
| Name: Meta Address: 1 Hacker Way, Menlo Park, CA 94025 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising Benefits: 101500 - Werner For AZ | 10/01/2024 | \$153.14 Cash | \$3,224.28 |
| Name: Meta Address: 1 Hacker Way, Menlo Park, CA 94025 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising Opposes: 101633 - Kelli Butler for Arizona | 10/01/2024 | \$32.87 Cash | \$3,224.28 |

Schedule E2a - Independent expenditures

| | Date | Amount | Cycle To Date |
|--|------------|------------------|---------------|
| Name: Meta Address: 1 Hacker Way, Menlo Park, CA 94025 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising Benefits: 100882 - Arizonans for Matt Gress | 10/01/2024 | \$190.47 Cash | \$3,224.28 |
| Name: Meta Address: 1 Hacker Way, Menlo Park, CA 94025 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising | 10/01/2024 | \$379.40 Cash | \$3,224.28 |
| Name: Snapchat Address: 2772 Donald Douglas Loop N, Santa Monica, CA 90405 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising | 10/01/2024 | \$389.75 Cash | \$1,173.34 |
| Name: Snapchat Address: 2772 Donald Douglas Loop N, Santa Monica, CA 90405 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising | 10/01/2024 | \$391.97 Cash | \$1,173.34 |
| Name: Snapchat Address: 2772 Donald Douglas Loop N, Santa Monica, CA 90405 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising | 10/01/2024 | \$195.81 Cash | \$1,173.34 |
| Name: Snapchat Address: 2772 Donald Douglas Loop N, Santa Monica, CA 90405 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising | 10/01/2024 | \$195.81 Cash | \$1,173.34 |
| Total of Independent Expenditures | | \$3,112.20 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Independent Expenditures | | \$3,112.20 | |

Schedule E4 - Aggregate Small Expenses

| | Date | Amount | Cycle To Date |
|--|------------|-----------------|---------------|
| Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash) | 10/17/2024 | \$18.41 Cash | \$235.03 |
| Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash) | 10/18/2024 | \$20.01 Cash | \$235.03 |
| Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash) | 10/18/2024 | \$10.79 Cash | \$235.03 |
| Total of Aggregate Small Expenses | | \$49.21 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Aggregate Small Expenses | | \$49.21 | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|--|------------|-----------|
| Outstanding Debt Balance at Beginning of Period Multiple Contributors Original Amount of Debt: (\$48.19) Original Transaction Date: 07/17/2024 | 07/17/2024 | (\$48.19) |
| Debt Balance at End of Reporting Period | | (\$48.19) |
| Total of Outstanding Debt Before Adjustments | | -\$48.19 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | \$0.00 |
| Total of Outstanding Debt After Adjustments | | -\$48.19 |

