

State of Arizona



Campaign Finance Report

TomSimes4AZ

Committee #: 101366

Jurisdiction: Arizona Secretary of State

Treasurer: McCauley, Thomas E

13016 N 2nd Pl, Phoenix, AZ 85022

Phone: (602) 300-4412

Email: tom@tomsimes4az.com

Candidate Name: Simes, Thomas Franklin

Office Sought: State Representative - District 2

2024 Pre-General Election

Election Cycle: **2024**
Date Filed: October 25, 2024
Reporting Period: October 1, 2024-October 19, 2024
Jurisdiction: Arizona Secretary of State

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$139.48
Total Cash Receipts this Reporting Period:	\$300.00
Total Cash Disbursements this Reporting Period:	\$380.48
Cash Balance at End of Reporting Period:	\$59.00

Report ID: 294183

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$300.00	\$0.00	\$300.00	\$21,075.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,675.00
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
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		\$300.00	\$0.00	\$300.00	\$24,750.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$380.48	\$0.00	\$380.48	\$22,921.34
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$19.66
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		\$380.48	\$0.00	\$380.48	\$22,941.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$380.48			

Schedule C1 - Personal and family contributions

	Date	Amount	Cycle To Date
Name: Simes, Tom	10/02/2024	\$300.00	\$15,700.00
Address: 13016 N 2nd Pl, Phoenix, AZ 85022		Cash	
Occupation: Business Owner, Self			
Total of Personal and Family Contributions		\$300.00	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$300.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MessageWiz	10/04/2024	\$379.89	\$379.89
Address:	600 W 6th St, Ste 400, Fort Worth, TX 76102		Cash	
Category:	Communications - Advertising			
Name:	Stripe	10/18/2024	\$0.59	\$22.39
Address:	3180 18th St, San Francisco, CA 94110		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$380.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$380.48	

