

Forms may be photocopied
if extra pages are needed.

ARIZONA
LOBBYIST QUARTERLY EXPENDITURE REPORT
SINGLE EXPENDITURES MORE THAN \$20
MADE ON BEHALF OF A PRINCIPAL WHETHER OR
NOT MADE IN THE COURSE OF LOBBYING
A.R.S. § 41-1232.02 (B)

SCHEDULE 4

PAGE ____ OF ____

NAME OF LOBBYIST

LOBBYIST ID #

	DATE	AMOUNT
NAME OF PRINCIPAL		
NAME OF PERSON WHO MADE THE EXPENDITURE*		
CATEGORY OF EXPENDITURE**		
NAME AND TITLE OF STATE OFFICER OR EMPLOYEE RECEIVING OR BENEFITING FROM EXPENDITURE		

NAME OF PRINCIPAL		
NAME OF PERSON WHO MADE THE EXPENDITURE*		
CATEGORY OF EXPENDITURE**		
NAME AND TITLE OF STATE OFFICER OR EMPLOYEE RECEIVING OR BENEFITING FROM EXPENDITURE		

NAME OF PRINCIPAL		
NAME OF PERSON WHO MADE THE EXPENDITURE*		
CATEGORY OF EXPENDITURE**		
NAME AND TITLE OF STATE OFFICER OR EMPLOYEE RECEIVING OR BENEFITING FROM EXPENDITURE		

ENTER TOTAL SCHEDULE 4 EXPENDITURES:
If additional sheets are attached, enter combined total here.

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* LOBBYIST OR EMPLOYEE OF LOBBYIST

** Categories - food or beverages; entertainment; travel and lodging; flowers; other expenditures [A.R.S. §41-1232.02 (D)]

NOTE: EXPENDITURES MADE ON BEHALF OF A PRINCIPAL BY ALL EMPLOYEES OF THE LOBBYIST MUST BE LISTED.