

MISCELLANEOUS REPORT TO THE FEC (FEC Form 99)

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NAME OF COMMITTEE (In Full)

Sinema for Arizona

FEC IDENTIFICATION NUMBER

C00508804

Mailing Address 928 West Glenrosa Avenue

City

Phoenix

State

AZ

ZIP Code

85013

Explanation of COH Discrepancy:

Sinema for Arizona, Committee ID C00508804 in winding down its operations, discovered a cash on hand (COH) discrepancy of \$5,130 more than previously reported. The committee was unable to identify any transactions comprising the COH discrepancy. In accordance with FEC guidelines, the committee has made a COH adjustment for the discrepancy, and it is disclosed on Schedule A for Line 15.

Investigation Steps:

- The committee conducted a comprehensive review of all available financial records, bank statements, and transaction logs related to the current and previous cycles.
- Efforts included reconciling deposits, withdrawals, and expenditures to identify matching transactions.
- Working with the software support team for countless hours to determine if any discrepancies arose during two transitions: the committee's move from the house to the senate, and the migration from the old compliance system to the new one.

Circumstances and Additional Information:

- Despite these efforts, the discrepancy could not be conclusively identified or matched.
- The committee estimates that some of the unreported or misreported activity may have occurred during banking or software transitions, where uncleared refund checks may not have converted correctly to the newer system.
- The committee has disgorged the unidentified funds to the US Treasury on 12/03/2025

Future Action:

- The Sinema for Arizona committee is terminating its operations.