

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 12/05/2025 **and ending** 12/31/2025

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization Senator Mark Kelly Legal Defense Fund
Employer identification number 41 - 2957681

2 Mailing address (P.O. box or number, street, and room or suite number)
1001 N Central Ave Ste 702

City or town, state, and ZIP code
Phoenix, AZ 85004

3 E-mail address of organization: roy@ha-firm.com
4 Date organization was formed: 12/05/2025

5a Name of custodian of records Roy Herrera
5b Custodian's address 1001 N Central Ave Ste 702
Phoenix, AZ 85004

6a Name of contact person Roy Herrera
6b Contact person's address 1001 N Central Ave Ste 702
Phoenix, AZ 85004

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1001 N Central Ave Ste 702

City or town, state, and ZIP code
Phoenix, AZ 85004

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

Schedule A Itemized Contributions

Schedule A

Contributor's name, mailing address and ZIP code FORWARD TOGETHER PAC 1490-5A QUARTERPATH RD #213 WILLIAMSBURG, VA 23185	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/18/2025
Contributor's name, mailing address and ZIP code DEFEND THE DREAM PAC 777 S FIGUEROA ST SUITE 4050 LOS ANGELES, CA 90017	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/18/2025
Contributor's name, mailing address and ZIP code FOLLOW THE NORTH STAR FUND 611 PENNSYLVANIA AVE SE SUITE 143 WASHINGTON, DC 20003	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 12/12/2025
Contributor's name, mailing address and ZIP code LOBO PAC PO BOX 25852 ALBUQUERQUE, NM 87125	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/12/2025
Contributor's name, mailing address and ZIP code PETER KRAUS 4906 SHADYWOOD LN DALLAS, TX 75209	Name of contributor's employer WATERS KRAUS PAUL AND SIEGEL Contributor's occupation ATTORNEY Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 5000 Date of contribution 12/21/2025
Contributor's name, mailing address and ZIP code JUDITH RUBIN 911 PARK AVE APT 14A NEW YORK, NY 10075 - 0385	Name of contributor's employer NOT EMPLOYED Contributor's occupation VOLUNTEER Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/24/2025
Contributor's name, mailing address and ZIP code ADVANCING DEMOCRACY AND MOBILIZATION PAC 611 PENNSYLVANIA AVE SE STE 143 WASHINGTON, DC 20003	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/12/2025
Contributor's name, mailing address and ZIP code WENDY STEINER PO BOX 2317 SALT LAKE CITY, UT 84110 - 2317	Name of contributor's employer NOT EMPLOYED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/23/2025
Contributor's name, mailing address and ZIP code DEBORAH STEGMAN 492 STATEN AVE APT 1401 OAKLAND, CA 94610	Name of contributor's employer NOT EMPLOYED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 3500	Amount of contribution \$ 3500 Date of contribution 12/21/2025

Contributor's name, mailing address and ZIP code ROBERT RUBIN 911 PARK AVE APT 14A NEW YORK, NY 10075 - 0385	Name of contributor's employer CENTERVIEW PARTNERS Contributor's occupation SENIOR COUNSELOR Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/24/2025
Contributor's name, mailing address and ZIP code M-PAC 401 2ND AVENUE SOUTH SUITE 303 SEATTLE, WA 98104	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/12/2025
Contributor's name, mailing address and ZIP code BOB STEINER PO BOX 2317 SALT LAKE CITY, UT 84110 - 2317	Name of contributor's employer ALSCO, INC Contributor's occupation EXECUTIVE Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/23/2025
Contributor's name, mailing address and ZIP code RICHARD FRITH 3011 NW 94TH ST SEATTLE, WA 98117	Name of contributor's employer NOT EMPLOYED Contributor's occupation NOT EMPLOYED Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 500 Date of contribution 12/14/2025
Contributor's name, mailing address and ZIP code JOHN SCHROEDER 8800 BERTA RIDGE CT SALINAS, CA 93907	Name of contributor's employer NOT EMPLOYED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 1000 Date of contribution 12/21/2025
Contributor's name, mailing address and ZIP code HEALTH JOBS JUSTICE 611 PENNSYLVANIA AVE SE STE 143 WASHINGTON, DC 20003	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/10/2025
Contributor's name, mailing address and ZIP code CHARLES LAYTON 602 N LAS PALMAS AVE LOS ANGELES, CA 90004	Name of contributor's employer BLUMHOUSE PRODUCTIONS Contributor's occupation EXECUTIVE Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 12/18/2025
Contributor's name, mailing address and ZIP code BLUE WAVE PROJECT PO BOX 14172 PORTLAND, OR 97293	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 12/23/2025
Contributor's name, mailing address and ZIP code HAWAII PAC 600 PENNSYLVANIA AVE SE #15180 WASHINGTON, DC 20003	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 12/12/2025

Contributor's name, mailing address and ZIP code MARCIA GRAND 6870 N ANDREA DORIA DR TUCSON, AZ 85704 - 6120	Name of contributor's employer NOT EMPLOYED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/30/2025
Contributor's name, mailing address and ZIP code FIGHT PAC 124 WASHINGTON STREET SUITE 101 FOXBORO, MA 02035	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/12/2025
Contributor's name, mailing address and ZIP code PETER KRAUS 4906 SHADYWOOD LN DALLAS, TX 75209	Name of contributor's employer WATERS KRAUS PAUL AND SIEGEL Contributor's occupation ATTORNEY Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 5000 Date of contribution 12/28/2025
Contributor's name, mailing address and ZIP code GRANITE VALUES PAC 105 N STATE ST CONCORD, NH 03301	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/22/2025
Contributor's name, mailing address and ZIP code IN OUR HANDS PAC 910 17TH STREET NW SUITE 1050 WASHINGTON, DC 20006	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 12/24/2025
Contributor's name, mailing address and ZIP code TURQUOISE PAC 611 PENNSYLVANIA AVE SE SUITE 143 WASHINGTON, DC 20003	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/19/2025
Contributor's name, mailing address and ZIP code JEREMY KAPLAN 1311 CALDER RD MCLEAN, VA 22101	Name of contributor's employer NOT EMPLOYED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 200	Amount of contribution \$ 200 Date of contribution 12/21/2025
Contributor's name, mailing address and ZIP code LIFTOFF PAC PO BOX 33400 PHOENIX, AZ 85067	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/22/2025
Contributor's name, mailing address and ZIP code I GOT YOUR BACK PAC 122 C STREET NW SUITE 360 WASHINGTON, DC 20001	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 12/23/2025

Contributor's name, mailing address and ZIP code NELSON HOCKERT LOTZ PO BOX 790 MATTAPOISETT, MA 02739 - 0790	Name of contributor's employer NOT EMPLOYED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 12/30/2025
Contributor's name, mailing address and ZIP code BLUE HEN PAC 600 PENNSYLVANIA AVE SE #15180 WASHINGTON, DC 20003	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/19/2025
Contributor's name, mailing address and ZIP code ANDREW SAPIN 3831 DEERVALE DR SHERMAN OAKS, CA 91403	Name of contributor's employer NOT EMPLOYED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 500	Amount of contribution \$ 500 Date of contribution 12/31/2025
Contributor's name, mailing address and ZIP code RICHARD FRITH 3011 NW 94TH ST SEATTLE, WA 98117	Name of contributor's employer NOT EMPLOYED Contributor's occupation NOT EMPLOYED Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 500 Date of contribution 12/14/2025
Contributor's name, mailing address and ZIP code GERALDINE MOYER 14 E CALLE DE AMISTAD TUCSON, AZ 85716	Name of contributor's employer NOT EMPLOYED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/30/2025
Contributor's name, mailing address and ZIP code MARSHALL W PARKE 4360 PRAIRIE SMOKE RD WILSON, WY 83014	Name of contributor's employer NOT EMPLOYED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/17/2025
Contributor's name, mailing address and ZIP code KAREN NELSON 915 JANSEN AVE SAN JOSE, CA 95125	Name of contributor's employer NOT EMPLOYED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 200	Amount of contribution \$ 200 Date of contribution 12/14/2025
Contributor's name, mailing address and ZIP code AGGREGATE UNDER THE THRESHOLD 1001 N CENTRAL AVE SUITE 702 PHOENIX, AZ 85004	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 7506	Amount of contribution \$ 7506 Date of contribution 12/31/2025
Contributor's name, mailing address and ZIP code MITTEN PAC PO BOX 211 SOUTHFIELD, MI 48037	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/15/2025

Contributor's name, mailing address and ZIP code COMMON GROUND PAC 1490-5A QUARTERPATH RD #272 WILLIAMSBURG, VA 23185	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/11/2025
Contributor's name, mailing address and ZIP code JEREMY FLACHS 109 EAST RANDOLPH AVE ALEXANDRIA, VA 22301	Name of contributor's employer THE LAW OFFICES OF JEREMY FLACHS Contributor's occupation ATTORNEY Aggregate contributions year-to-date \$ 500	Amount of contribution \$ 500 Date of contribution 12/14/2025
Contributor's name, mailing address and ZIP code NARRAGANSETT BAY PAC PO BOX 8628 CRANSTON, RI 02920	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 12/31/2025
Contributor's name, mailing address and ZIP code PERIMETER PAC 124 WASHINGTON ST SUITE 101 Foxboro, MA 02035	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 12/18/2025

Schedule B Itemized Expenditures

Schedule B

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
ACTBLUE TECHNICAL SERVICES	N/A	\$ 239
PO BOX 962017	Recipients's occupation	Date of expenditure
BOSTON, MA 02196	N/A	12/28/2025

Purpose of expenditure
CREDIT CARD PROCESSING FEES

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
ACTBLUE TECHNICAL SERVICES	N/A	\$ 106
PO BOX 962017	Recipients's occupation	Date of expenditure
BOSTON, MA 02196	N/A	12/14/2025

Purpose of expenditure
CREDIT CARD PROCESSING FEES

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
ACTBLUE TECHNICAL SERVICES	N/A	\$ 77
PO BOX 962017	Recipients's occupation	Date of expenditure
BOSTON, MA 02196	N/A	12/31/2025

Purpose of expenditure
CREDIT CARD PROCESSING FEES

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
ACTBLUE TECHNICAL SERVICES	N/A	\$ 535
PO BOX 962017	Recipients's occupation	Date of expenditure
BOSTON, MA 02196	N/A	12/21/2025

Purpose of expenditure
CREDIT CARD PROCESSING FEES

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Roy Herrera

04/15/2026

**Sign
Here**



Signature of authorized official



Date
