

**From:** Pete Galvan pgalvan@azleg.gov  
**Subject:** RE: Public Records Request: AZ-SEN-22-1139  
**Date:** December 19, 2022 at 1:12 PM  
**To:** AO Records records@americanoversight.org



EXTERNAL SENDER

Please find attached a listing of all audit related expenses paid by the Senate in fulfillment of this public records request.

Pete

**Pete Galvan**  
Arizona State Senate | Associate Rules Attorney  
(602) 926-3777 | [pgalvan@azleg.gov](mailto:pgalvan@azleg.gov)

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**From:** Pete Galvan  
**Sent:** Monday, November 28, 2022 2:18 PM  
**To:** AO Records <[records@americanoversight.org](mailto:records@americanoversight.org)>  
**Subject:** RE: Public Records Request: AZ-SEN-22-1139

Your request has been received and will be processed.

Best,

Pete

**Pete Galvan**  
Arizona State Senate | Associate Rules Attorney  
(602) 926-3777 | [pgalvan@azleg.gov](mailto:pgalvan@azleg.gov)

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**From:** AO Records <[records@americanoversight.org](mailto:records@americanoversight.org)>  
**Sent:** Friday, November 11, 2022 2:27 PM  
**To:** Pete Galvan <[pgalvan@azleg.gov](mailto:pgalvan@azleg.gov)>  
**Subject:** Public Records Request: AZ-SEN-22-1139

Dear Public Records Officer:

Please find attached a request for records under Arizona's Public Records Law.

Sincerely,  
Mariuxi Pintado  
Paralegal  
American Oversight  
[records@americanoversight.org](mailto:records@americanoversight.org)  
[www.americanoversight.org](http://www.americanoversight.org) | @weareoversight

Public Records Request: AZ-SEN-22-1139



Senate Audit  
Expenses.pdf

## Senate Audit Expenses

Attorney Fees included

Vendor	Payment Date	Description	Invoice Number	Invoice Date	Total
CYBER NINJAS INC	4/14/2021	MARICOPA COUNTY - FULL AUDIT PMNT 1	INV-0379	4/12/2021	\$ 50,000.00
	3/29/2022	MARICOPA COUNTY AUDIT - FINAL PMNT	INV-0398	10/19/2021	\$ 100,000.00
<b>CYBER NINJAS INC Total</b>					<b>\$ 150,000.00</b>
EchoMail, Inc.	8/30/2021	SCHEDULE A - PMNT 1	SCHEDULEA-1	8/27/2021	\$ 25,000.00
	9/28/2021	ENVELOPES COUNT - IMAGES	EM-ASS-7739	9/2/2021	\$ 20,000.00
			EM-ASS-7740	9/13/2021	\$ 5,000.00
<b>EchoMail, Inc. Total</b>					<b>\$ 50,000.00</b>
FEDERAL EXPRESS CORP	5/23/2022	SHIPPING			\$ 293.06
<b>FEDERAL EXPRESS CORP Total</b>					<b>\$ 293.06</b>
FRANK GEORGE HONEY	10/12/2021	MACHINE COUNT HOURS	071721-072721	7/27/2021	\$ 4,454.00
<b>FRANK GEORGE HONEY Total</b>					<b>\$ 4,454.00</b>
KENNETH ROY BENNETT	8/27/2021	REIMBURSE AUDIT EXPENSES	082321	8/23/2021	\$ 2,810.31
		REIMBURSE AUDIT EXPENSES - DEPOSIT		8/23/2021	\$ 3,000.00
<b>KENNETH ROY BENNETT Total</b>					<b>\$ 5,810.31</b>
KOLODIN LAW GROUP PLLC	10/25/2021	CYBER NINJAS LITIGATION	452	4/14/2021	\$ 402.00
			454	4/22/2021	\$ 2,622.50
			462	5/7/2021	\$ 30,271.18
<b>KOLODIN LAW GROUP PLLC Total</b>					<b>\$ 33,295.68</b>
Law Enforcement Specialists Inc	7/30/2021	COLISEUM SECURITY 05-15 TO 5-23	84605R	5/25/2021	\$ 60,088.70
	8/30/2021	COLISEUM SECURITY 050121-051421	84558	5/19/2021	\$ 24,879.90
		COLISEUM SECURITY 052421-053021	84876	6/4/2021	\$ 43,300.40
	9/29/2022	COLISEUM SECURITY 5/13/21 - 5/23/21	84605	5/25/2021	\$ 68,638.70
		COLISEUM SECURITY 6/7/21 - 6/14/21	85167	6/21/2021	\$ 35,627.05
		COLISEUM SECURITY 6/15/21 - 6/21/21	85288	6/29/2021	\$ 45,635.60
		COLISEUM SECURITY 6/22/21 - 6/30/21	85389	7/2/2021	\$ 51,207.10
		COLISEUM SECURITY 07/1/21 - 7/14/21	85690	7/17/2021	\$ 75,129.45
		COLISEUM SECURITY 7/15/21 - 7/23/21	85825	7/27/2021	\$ 45,240.90
		COLISEUM SECURITY 07/24/21 - 07/30/21	85898	7/29/2021	\$ 34,335.20
	<b>Law Enforcement Specialists Inc Total</b>				
Miscellaneous Vendor	11/24/2021	AMERICAN OVERSIGHT - CV2021-008265	(blank)	(blank)	\$ 43,226.64
<b>Miscellaneous Vendor Total</b>					<b>\$ 43,226.64</b>
NATIONAL CONSTRUCTION RENTALS	8/27/2021	FENCE RENTAL - VETERANS MEMORIAL STADIUM	1436590	8/26/2021	\$ 2,658.52
<b>NATIONAL CONSTRUCTION RENTALS Total</b>					<b>\$ 2,658.52</b>
Coliseum & State Fair	9/24/2021	COLISEUM - AUDIT	(blank)	(blank)	\$ 128,074.34
		INVOICE - 402617905848592			
<b>Coliseum &amp; State Fair Total</b>					<b>\$ 128,074.34</b>

Vendor	Payment Date	Description	Invoice Number	Invoice Date	Total
RANDALL L PULLEN	8/31/2021	AUDIT REIMBURSEMENT	01	7/12/2021	\$ 2,340.80
			1001	7/19/2021	\$ 251.09
			1002	7/27/2021	\$ 3,391.01
<b>RANDALL L PULLEN Total</b>					<b>\$ 5,982.90</b>
Statecraft PLLC	11/30/2021	MARICOPA COUNTY SUBPOENA LITIGATION - AUG & SEP 2021	3117	11/2/2021	\$ 259,946.49
	3/29/2022	MARICOPA COUNTY SUBPOENA LITIGATION - DEC	3184	1/12/2022	\$ 12,545.00
		MARICOPA COUNTY SUBPOENA LITIGATION - FEB	3266	3/10/2022	\$ 9,715.03
		MARICOPA COUNTY SUBPOENA LITIGATION - JAN	3229	2/8/2022	\$ 30,188.85
	4/29/2022	MARICOPA COUNTY SUBPOENA LITIGATION - OCT & NOV	3159	12/21/2021	\$ 53,605.07
				3274	4/12/2022
	5/31/2022	MARICOPA COUNTY SUBPOENA LITIGATION	3336	5/17/2022	\$ 2,730.00
	6/20/2022		3411	6/13/2022	\$ 12,496.35
9/29/2022	3460		9/13/2022	\$ 6,048.20	
<b>Statecraft PLLC Total</b>					<b>\$ 398,099.59</b>
WILENCHIK & BARTNESS PC	10/5/2021	AUDIT - CYBER NINJAS	147893	5/18/2021	\$ 8,664.94
			147926	6/3/2021	\$ 8,340.00
<b>WILENCHIK &amp; BARTNESS PC Total</b>					<b>\$ 17,004.94</b>
<b>Grand Total</b>					<b>\$ 1,322,982.98</b>