



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
HK 2026-09

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Kai 4 Marana Council

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought: ☐ County Office: _____ ☐ Special District Office: _____
☒ City/Town Office: Marana ☐ School Board District: _____

Cumulative Report:

☐ Check here if this is the candidate committee's first, cumulative report for the election cycle. Also select appropriate Reporting Period below.

Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below): _____

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
☐ 2026 March PAC Pre-Election Report (Election in Qtr): January 1, 2026 to February 21, 2026	February 22, 2026 to February 23, 2026
☐ 2026 Post-Primary Election Report (Local March Candidates): January 1, 2026 to March 10, 2026	March 11, 2026 to March 25, 2026
☐ 2026 March PAC Post-Election (Q1) Report (Election in Qtr): February 22, 2026 to March 31, 2026	April 1, 2026 to April 15, 2026
☐ 2026 Quarter 1 Report (Local March Candidates): March 11, 2026 to March 31, 2026	April 1, 2026 to April 15, 2026
☐ 2026 Quarter 1 Report: January 1, 2026 to March 31, 2026	April 1, 2026 to April 15, 2026
☐ 2026 May PAC Pre-Election Report (Election in Qtr): April 1, 2026 to May 2, 2026	May 3, 2026 to May 4, 2026
☐ 2026 May PAC Post-Election (Q2) Report (Election in Qtr): May 3, 2026 to June 30, 2026	July 1, 2026 to July 15, 2026
☒ 2026 Quarter 2 Report: April 1, 2026 to June 30, 2026	July 1, 2026 to July 15, 2026
☐ 2026 July PAC Pre-Election Report (Election in Qtr): July 1, 2026 to July 4, 2026	July 5, 2026 to July 6, 2026
☐ 2026 July Post-Primary Election Report (State/Local July Candidates): July 1, 2026 to July 21, 2026	July 22, 2026 to August 5, 2026
☐ 2026 July PAC Post-Election (Q3) Report (Election in Qtr): July 5, 2026 to September 30, 2026	October 1, 2026 to October 15, 2026
☐ 2026 Quarter 3 Report (State/Local July Candidates): July 22, 2026 to September 30, 2026	October 1, 2026 to October 15, 2026
☐ 2026 Quarter 3 Report: July 1, 2026 to September 30, 2026	October 1, 2026 to October 15, 2026
☐ 2026 November PAC Pre-Election Report: October 1, 2026 to October 17, 2026	October 18, 2026 to October 19, 2026
☐ 2026 November Post-Primary Election Report (Local Nov Candidates)**: Oct. 1, 2026 to Nov. 3, 2026	November 4, 2026 to November 18, 2026
☐ 2026 November PAC Post-Election (Q4) Report: October 18, 2026 to December 31, 2026	January 1, 2027 to January 15, 2027
☐ 2026 Quarter 4 Report (Local Nov Candidates)**: November 4, 2026 to December 31, 2026	January 1, 2027 to January 15, 2027
☐ 2026 Quarter 4 Report: October 1, 2026 to December 31, 2026	January 1, 2027 to January 15, 2027
☐ 2026 Annual (Cumulative) Report (Local Candidates)*: January 1, 2026 to December 31, 2026	January 1, 2027 to January 15, 2027
☐ Final Campaign Finance Report Prior to Committee Termination: End of Previous Period through Today's Date	Same Date of Termination

*Excluding local candidates who reported in their general election year.

**Applies to charter cities that allow candidate primary elections on November election date.

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$ 7,265.88	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 26,950.02	\$ 38,950.02
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 25,134.47	\$ 29,868.59
(d) = Balance at close of reporting period	\$ 9081.43	
☐ Check here if filing no financial activity during the reporting period. Lines (a)-(d) must still be completed, but only this cover page and the following signed certification page need to be filed.		

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules **RECEIVED** financial activity.

Arizona Secretary of State Revision 2/6/2026

JUL 21 2026

Town of Marana Clerk's Office



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Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

Herb Kai

Printed Name of Committee Treasurer

A handwritten signature in cursive script that reads "Herb Kai".

Signature of Committee Treasurer

7/7/21/2026

Date

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STATE OF ARIZONA
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COMMITTEE ID NUMBER

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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100		
(b) In-State Individuals - \$100 or Less (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Monies (Candidate Committees Only)	\$ 26,950.02	
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))		
(l) Refunds Given Back to Contributors		
(m) Net Monetary Contributions (subtract 1(l) from 1(k))		
2. Loans		
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))		
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) In-State Individuals - More than \$100		
(b) In-State Individuals - \$100 or Less (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts (use cash and/or equity as applicable)		
13. Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(k), 6-7(c), 10-12)	\$ 26,950.02	

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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 25,134.47	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 3(b) & 3(c))		
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	\$ 25,134.47	

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MONETARY CONTRIBUTIONS FROM CANDIDATE'S PERSONAL MONIES:

SCHEDULE A(1)(j)

	Candidate Information	Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle																							
1	<table><tr><td colspan="2">Name</td><td>Date Contribution Received</td></tr><tr><td colspan="2">Herb Kai</td><td>06/04/2026</td></tr><tr><td colspan="3">Street Address</td></tr><tr><td colspan="3">PO Box 550</td></tr><tr><td>City</td><td>State</td><td>ZIP</td></tr><tr><td>Rillito</td><td>AZ</td><td>85654</td></tr><tr><td>Occupation</td><td colspan="2">Employer</td></tr><tr><td>Farmer</td><td colspan="2"></td></tr></table>	Name		Date Contribution Received	Herb Kai		06/04/2026	Street Address			PO Box 550			City	State	ZIP	Rillito	AZ	85654	Occupation	Employer		Farmer			\$ 10,000.00	
Name		Date Contribution Received																									
Herb Kai		06/04/2026																									
Street Address																											
PO Box 550																											
City	State	ZIP																									
Rillito	AZ	85654																									
Occupation	Employer																										
Farmer																											
2	<table><tr><td colspan="2">Name</td><td>Date Contribution Received</td></tr><tr><td colspan="2">Herb Kai</td><td>06/24/2026</td></tr><tr><td colspan="3">Street Address</td></tr><tr><td colspan="3"></td></tr><tr><td>City</td><td>State</td><td>ZIP</td></tr><tr><td></td><td></td><td></td></tr><tr><td>Occupation</td><td colspan="2">Employer</td></tr><tr><td></td><td colspan="2"></td></tr></table>	Name		Date Contribution Received	Herb Kai		06/24/2026	Street Address						City	State	ZIP				Occupation	Employer					\$ 10,000.00	
Name		Date Contribution Received																									
Herb Kai		06/24/2026																									
Street Address																											
City	State	ZIP																									
Occupation	Employer																										
3	<table><tr><td colspan="2">Name</td><td>Date Contribution Received</td></tr><tr><td colspan="2">Herb Kai 4/1-6/30, 2026</td><td></td></tr><tr><td colspan="3">Street Address</td></tr><tr><td colspan="3"></td></tr><tr><td>City</td><td>State</td><td>ZIP</td></tr><tr><td></td><td></td><td></td></tr><tr><td>Occupation</td><td colspan="2">Employer</td></tr><tr><td></td><td colspan="2"></td></tr></table>	Name		Date Contribution Received	Herb Kai 4/1-6/30, 2026			Street Address						City	State	ZIP				Occupation	Employer					\$ 6,950.02	
Name		Date Contribution Received																									
Herb Kai 4/1-6/30, 2026																											
Street Address																											
City	State	ZIP																									
Occupation	Employer																										
4	<table><tr><td colspan="2">Name</td><td>Date Contribution Received</td></tr><tr><td colspan="2"></td><td></td></tr><tr><td colspan="3">Street Address</td></tr><tr><td colspan="3"></td></tr><tr><td>City</td><td>State</td><td>ZIP</td></tr><tr><td></td><td></td><td></td></tr><tr><td>Occupation</td><td colspan="2">Employer</td></tr><tr><td></td><td colspan="2"></td></tr></table>	Name		Date Contribution Received				Street Address						City	State	ZIP				Occupation	Employer						
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Name		Date Contribution Received																									
Street Address																											
City	State	ZIP																									
Occupation	Employer																										
	Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(j))	\$ 26,950.02																									

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Schedule A(1)(j), page 1 of 1

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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Web-MO	Disbursement Date April 01 - Jun 30, 2026		\$ 6,525.00 ☒ Cash ☐ Credit		
	Street Address 5669 N. Oracle Rd #2202					
	City Tucson	State AZ	ZIP 85704			
	Type of Operating Expense Paid Marketing	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
2	Name Sandpiper	Disbursement Date April 01 - Jun 30, 2026		\$ 15,108.10 ☒ Cash ☐ Credit		
	Street Address 2141 E Highland Ave #A105					
	City Phoenix	State AZ	ZIP 85016			
	Type of Operating Expense Paid Marketing	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
3	Name The Highlander	Disbursement Date 05/25/2026		\$ 275.00 ☒ Cash ☐ Credit		
	Street Address 4949 W Heritage Club Blvd					
	City Marana	State AZ	ZIP 85658			
	Type of Operating Expense Paid Marketing	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
4	Name Sunflower	Disbursement Date 05/20/2026		\$ 75.00 ☒ Cash ☐ Credit		
	Street Address 9401 N Sunflower Park Dr					
	City Tucson	State AZ	ZIP 85743			
	Type of Operating Expense Paid Marketing	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
5	Name RU Ready	Disbursement Date 05/06/2026		\$ 2,747.58 ☒ Cash ☐ Credit		
	Street Address 2842 N Magnolia Ave					
	City Tucson	State AZ	ZIP 85712			
	Type of Operating Expense Paid Marketing	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						

Schedule B(1), page 1 of 2

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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name National Bank of AZ	Disbursement Date April 01 - Jun 30, 2026		\$ 44.99 ☒ Cash ☐ Credit		
	Street Address 13808 N Sandario Rd					
	City Marana	State AZ	ZIP 85653			
	Type of Operating Expense Paid Fees	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
2	Name USPS	Disbursement Date April 01 - Jun 30, 2026		\$ 358.80 ☒ Cash ☐ Credit		
	Street Address 13355 N Lon Adams Rd					
	City Marana	State AZ	ZIP 85653			
	Type of Operating Expense Paid Postage	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
3	Name	Disbursement Date		☐ Cash ☐ Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
4	Name	Disbursement Date		☐ Cash ☐ Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
5	Name	Disbursement Date		☐ Cash ☐ Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) ☐				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)				\$ 25,134.47		

Schedule B(1), page 2 of 2

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