CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT

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CFA

Primary Election – August 27, 2013
General Election – November 5, 2013

13 JAN 28 A9:13

NAME OF COMMITTEE FILING REPORT
For Las Adelitas Arizona
(Name of Political Committee)
for _____ who is a candidate for the office
(Name of Candidate, *when applicable*)
of _____ Political Party _____ ID # 09-160-CT

OFFICE OF THE CITY CLERK

OR

CANDIDATE $500 THRESHOLD EXCEPTION STATEMENT
for _____
(Name of Candidate)
who is a Candidate for the Office of _____
Political Party _____ ID# _____

☐ Political Committee Statement of Organization # _____ ☐ Original *or* ☐ Amended

☐ Request for Public Matching Funds Contract# _____ **(PMF Candidates Only)**

CAMPAIGN FINANCE REPORT:

☐ a. Statement Establishing Eligibility – **PMF Candidates Only**

☒ b. Consolidated City/State Campaign Finance Report (Filed on or before January 31, 2013)

☐ c. Consolidated City/State Campaign Finance Report (Filed on or before July 1, 2013)

☐ d. Consolidated City/State Pre – Primary Report (Filed on or before August 23, 2013)

☐ e. City Post – Primary Report (Filed on or before September 6, 2013) – **PMF Candidates Only**

☐ f. State Post – Primary Election Report (Filed on or before September 26, 2013)

☐ g. Consolidated City/State Pre – General Election Report (Filed on or before November 1, 2013)

☐ h. City Post – General Election Report (Filed on or before November 15, 2013) – **PMF Candidates Only**

☐ i. State Post – General Election Report (Filed on or before December 5, 2013)

☐ Termination Statement *(Final report must be included if not previously filed)*

☐ Political Committee No Activity Statement *(Report date of:* _____ *)*

☐ Other _____

R McCook
Signature Deputy City Clerk

Date: 1/28/2013

CFA SEC

State of Arizona

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Campaign Finance Report

Las Adelitas Arizona PAC
Committee #: 201000223

Treasurer: Evans-Reitz, Nora
PO Box 27716, Tucson, AZ 85726
Phone: (520) 975-1485
Email: lasadelitasarizona@gmail.com

1/28/13

2012 January 31st Report

Election Cycle:	**2011-2012**
Date Filed:	January 31, 2012
Reporting Period:	November 23, 2010-December 31, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$46.32
Total Cash Receipts this Reporting Period:	$983.00
Total Cash Disbursements this Reporting Period:	$900.00
Cash Balance at End of Reporting Period:	$129.32

Report ID: 69333

00223 Las Adelitas Arizona PAC

January 31st Report
Covers 11/23/2010 to 12/31/2011
Filed on 01/31/2012

nmary of Activity

ome	Schedule	This Period			Total to Date
		Cash	Other	Total	
rsonal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
lividual Contributions	C2	$983.00	$229.90	$1,212.90	$1,212.90
ntributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
siness Contributions	C4	$0.00	$0.00	$0.00	$0.00
all Contributions	C5	$0.00	$0.00	$0.00	$0.00
EC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
alifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
ans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
ner Receipts, Including Interest and Dividends	R1	$0.00	$0.00	$0.00	$0.00
ansfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
sh Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
tal Income		$983.00	$229.90	$1,212.90	$1,212.90

penditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
erating Expenses	E1	$40.00	$0.00	$40.00	$40.00
dependent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
ntributions to Other Committees	E3	$860.00	$0.00	$860.00	$860.00
her Expenses	E4	$0.00	$0.00	$0.00	$0.00
ansfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
ans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
penditure of In-Kind Contributions	C8	$0.00	$229.90	$229.90	$229.90
sposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
tal Expenditures		$900.00	$229.90	$1,129.90	$1,129.90
l Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
tal Cash Disbursed		$900.00			

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ıedule C2 - Individual contributions

		Date	Amount	Cycle To Date
::	Penny, Laura	01/31/2011	$100.00 Cash	$100.00
ess:	4535 N Caminito Pais, Tucson, AZ 85718			
pation:	Executive Director, Women's Foundation of Southern Arizona			
:	Cevallos, Wendy	05/26/2011	$100.00 Cash	$100.00
ess:	3009 W Desert Glory Dr, Tucson, AZ 85745			
ıpation:	Program Director, Microbusiness Advancement Center			
e:	Crowe, David K	05/26/2011	$20.00 Cash	$20.00
ess:	3650 W Camino Christy, Tucson, AZ 85742			
ıpation:	C.E.O., T.E.S.			
e:	Dent, Laura J	05/26/2011	$20.00 Cash	$70.00
ess:	2612 E Spring St, Tucson, AZ 85716			
ıpation:	Council Aide, City of Tucson			
e:	Dong, Eva	05/26/2011	$80.00 Cash	$80.00
ess:	658 W Calle Garcia, Tucson, AZ 85706			
ıpation:	Educator, Pima Accommodation District			
e:	Escobar, Georgette	05/26/2011	$80.00 Cash	$0.00
ess:	PO Box 78141, Tucson, AZ 85703			
ıpation:	Consultant, self			
e:	Espriu, Hector	05/26/2011	$18.00 Cash	$18.00
ess:	6243 S Earp Wash Ln, Tucson, AZ 85706			
ıpation:	Student, Citi			
e:	Evans-Reitz, Nora	05/26/2011	$20.00 Cash	$20.00
ess:	2344 E 5th St, Tucson, AZ 85719			
ıpation:	student, none			
e:	Gabaldon, Rosanna	05/26/2011	$20.00 Cash	$20.00
ess:	348 E Calle Garbillo, Green Valley, AZ 85614			
ıpation:	Council Member, Town of Sahuarita			
e:	Gallego, Vera	05/26/2011	$20.00 Cash	$20.00
ess:	2654 W Probasco Dr, Tucson, AZ 85746			
ıpation:	City Council EA, City of Tucson			
e:	Higuera, David	05/26/2011	$40.00 Cash	$40.00
ess:	5026 E Montecito St, Tucson, AZ 85711			
ıpation:	Consultant, Strategic Issues Management Group			
e:	Hudson, Murray M.	05/26/2011	$20.00 Cash	$20.00
ess:	140 N Melwood Ave, Tucson, AZ 85745			
ıpation:	Council Aide, City of Tucson			

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ıedule C2 - Individual contributions

		Date	Amount	Cycle To Date
e:	Knipe, Luke	05/26/2011	$20.00 Cash	$20.00
ess:	4358 E Ware St, Tucson, AZ 85711			
ıpation:	Pima County, County Worker			
e:	Leatherman, Linda C.	05/26/2011	$20.00 Cash	$20.00
ess:	547 S Sugarloaf Mountain Pl, Tucson, AZ 85748			
ıpation:	Manager, Pima County			
e:	Nevarez, Deyanira	05/26/2011	$229.90 Goods/Services	$229.90
ess:	2085 W Cadbury Ct, Tucson, AZ 85713			
ıpation:	Project Director, Save Ethnic Studies			
s. Type:	In-Kind Contribution			
o:	food for event			
e:	Ordaz, Judith	05/26/2011	$40.00 Cash	$40.00
ess:	1223 N Belvedere Ave, Tucson, AZ 85712			
ıpation:	Political Consultant, self			
e:	Ortiz, Clara	05/26/2011	$40.00 Cash	$40.00
ess:	4872 W Calle Don Manuel, Tucson, AZ 85757			
ıpation:	Deputy Director, US Rep Grijalva			
e:	Reitz, Stephen	05/26/2011	$100.00 Cash	$100.00
ess:	2344 E 5th St, Tucson, AZ 85719			
ıpation:	Teacher, Tucson Unified School District			
e:	Rhoades, Diana	05/26/2011	$20.00 Cash	$20.00
ess:	1011 S 4th Ave, Tucson, AZ 85701			
ıpation:	Council Aide, City of Tucson			
e:	Soto, Alexandria	05/26/2011	$20.00 Cash	$20.00
ress:	1480 S Desert Crest Dr, Tucson, AZ 85713			
ıpation:	Social Worker, Community Partnership of So Az			
e:	Teachnor, Sherry	05/26/2011	$20.00 Cash	$20.00
ress:	114 S Calle El Centro, Tucson, AZ 85711			
ıpation:	Attorney, Self			
e:	Morales, Cynthia	06/03/2011	$20.00 Cash	$20.00
ress:	14224 N Supine Trl, Marana, AZ 85658			
ıpation:	best effort, best effort			
e:	Escobar, Georgette	06/15/2011	$(80.00) Cash	$0.00
ress:	PO Box 78141, Tucson, AZ 85703			
ıpation:	Consultant, self			
s. Type:	Refunded Contribution			
o:	insufficient funds			
inal Date:	05/26/2011			
inal Amount:	$80.00			

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ıedule C2 - Individual contributions

		Date	Amount	Cycle To Date
::	Bates, Deanna	07/23/2011	$100.00 Cash	$100.00
ess:	2212 N Frannea Dr, Tucson, AZ 85712			
pation:	retired, retired			
:	Dent, Laura J	12/19/2011	$50.00 Cash	$70.00
ess:	2612 E Spring St, Tucson, AZ 85716			
ıpation:	Council Aide, City of Tucson			
:	Avalos , Karla	12/21/2011	$75.00 Cash	$75.00
ess:	8484 S Via de Roberto, Tucson, AZ 85747			
ıpation:	Crime Victim Advocate, Homicide Survivors, Inc.			
of Individual Contributions			$1,292.90	
of Refunds Given			($80.00)	
otal of Individual Contributions			$1,212.90	

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ıedule E1 - Operating expenses

		Date	Amount	Cycle To Date
: ess: ıory:	WELLS FARGO BANK 150 N Stone Ave, Tucson, AZ 85701 Administration - Bank fees/service charge	11/30/2010	$2.50 Cash	$34.50
: ess: ıory:	WELLS FARGO BANK 150 N Stone Ave, Tucson, AZ 85701 Administration - Bank fees/service charge	12/31/2010	$2.50 Cash	$34.50
: ess: ıory:	WELLS FARGO BANK 150 N Stone Ave, Tucson, AZ 85701 Administration - Bank fees/service charge	01/31/2011	$2.50 Cash	$34.50
e: ess: ıory:	WELLS FARGO BANK 150 N Stone Ave, Tucson, AZ 85701 Administration - Bank fees/service charge	02/28/2011	$2.50 Cash	$34.50
e: ess: ıory:	WELLS FARGO BANK 150 N Stone Ave, Tucson, AZ 85701 Administration - Bank fees/service charge	03/31/2011	$2.50 Cash	$34.50
e: ess: gory:	WELLS FARGO BANK 150 N Stone Ave, Tucson, AZ 85701 Administration - Bank fees/service charge	04/30/2011	$2.50 Cash	$34.50
e: ess: gory:	WELLS FARGO BANK 150 N Stone Ave, Tucson, AZ 85701 Administration - Bank fees/service charge	05/31/2011	$2.50 Cash	$34.50
e: ess: gory:	WELLS FARGO BANK 150 N Stone Ave, Tucson, AZ 85701 Administration - Bank fees/service charge	06/15/2011	$12.00 Cash	$34.50
e: ess: gory:	WELLS FARGO 150 N Stone Ave, , Tucson, AZ 85701 Administration - Bank fees/service charge	09/09/2011	$3.00 Cash	$5.50
e: ress: gory:	WELLS FARGO BANK 150 N Stone Ave, Tucson, AZ 85701 Administration - Bank fees/service charge	09/30/2011	$2.50 Cash	$34.50
e: ress: gory:	WELLS FARGO 150 N Stone Ave, , Tucson, AZ 85701 Administration - Bank fees/service charge	11/30/2011	$2.50 Cash	$5.50
ıe: ress: gory:	WELLS FARGO BANK 150 N Stone Ave, Tucson, AZ 85701 Administration - Bank fees/service charge	12/30/2011	$2.50 Cash	$34.50

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of Operating Expenses	$40.00	
of Refunds, Rebates, and Credits Received	$0.00	
otal of Operating Expenses	$40.00	

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ıedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
::	Committee to Elect Shirley Scott	08/16/2011	$430.00 Cash	$430.00
ess:	PO Box 14345, Tucson, AZ 85732			
::	Jonathan Rothschild for Mayor	08/16/2011	$430.00 Cash	$430.00
ess:	PO Box 2463, Tucson, AZ 85702			
of Contributions to Other Committees			$860.00	
of Refunds Received			$0.00	
otal of Contributions to Other Committees			$860.00	

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ıedule C8 - In-Kind Contributions

Item	Date	Amount
/ In-Kind Contribution arez, Deyanira inal Amount of Contribution: $229.90 inal Transaction Date: 05/26/2011	05/26/2011	$229.90
enditure of In-Kind Contribution	05/26/2011	($229.90)
ind Contribution Balance at End of Reporting Period		$0.00
ind Contribution Equity Before Adjustments		$229.90
l of Refunds Given		$0.00
l of In-Kind Contributions Expended		-$229.90
ind Contribution Equity After Adjustments		$0.00

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Campaign Finance Report

Las Adelitas Arizona PAC
Committee #: 201000223

Treasurer: Evans-Reitz, Nora
PO Box 27716, Tucson, AZ 85726
Phone: (520) 975-1485
Email: lasadelitasarizona@gmail.com

1/28/13

2012 June 30th Report

Election Cycle:	**2011-2012**
Date Filed:	July 2, 2012
Reporting Period:	January 1, 2012-May 31, 2012

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$129.32
Total Cash Receipts this Reporting Period:	$0.00
Total Cash Disbursements this Reporting Period:	$12.50
Cash Balance at End of Reporting Period:	$116.82

Report ID: 76494

)0223 Las Adelitas Arizona PAC

June 30th Report
Covers 01/01/2012 to 05/31/2012
Filed on 07/02/2012

nmary of Activity

ome	Schedule	This Period			Total to Date
		Cash	Other	Total	
sonal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
ividual Contributions	C2	$0.00	$0.00	$0.00	$1,212.90
ntributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
siness Contributions	C4	$0.00	$0.00	$0.00	$0.00
all Contributions	C5	$0.00	$0.00	$0.00	$0.00
EC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
alifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
ans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
ner Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$0.00
nsfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
sh Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
tal Income		$0.00	$0.00	$0.00	$1,212.90

penditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
erating Expenses	E1	$12.50	$0.00	$12.50	$52.50
lependent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
ntributions to Other Committees	E3	$0.00	$0.00	$0.00	$860.00
ner Expenses	E4	$0.00	$0.00	$0.00	$0.00
nsfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
ans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
penditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$229.90
sposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
tal Expenditures		$12.50	$0.00	$12.50	$1,142.40
l Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
tal Cash Disbursed		$12.50			

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nedule E1 - Operating expenses

		Date	Amount	Cycle To Date
e: WELLS FARGO BANK ess: 150 N Stone Ave, Tucson, AZ 85701 gory: Administration - Bank fees/service charge		01/31/2012	$2.50 Cash	$47.00
e: WELLS FARGO BANK ess: 150 N Stone Ave, Tucson, AZ 85701 gory: Administration - Bank fees/service charge		02/29/2012	$2.50 Cash	$47.00
e: WELLS FARGO BANK ess: 150 N Stone Ave, Tucson, AZ 85701 gory: Administration - Bank fees/service charge		03/30/2012	$2.50 Cash	$47.00
e: WELLS FARGO BANK ess: 150 N Stone Ave, Tucson, AZ 85701 gory: Administration - Bank fees/service charge		04/30/2012	$2.50 Cash	$47.00
e: WELLS FARGO BANK ess: 150 N Stone Ave, Tucson, AZ 85701 gory: Administration - Bank fees/service charge		05/31/2012	$2.50 Cash	$47.00
of Operating Expenses			$12.50	
of Refunds, Rebates, and Credits Received			$0.00	
otal of Operating Expenses			$12.50	

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State of Arizona

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Campaign Finance Report

Las Adelitas Arizona PAC
Committee #: 201000223

Treasurer: Rangel, Liz Consuelo
PO Box 27716, Tucson, AZ 85726
Phone: (520) 975-1485
Email: lasadelitasarizona@gmail.com

-C-
1/28/13

2012 Pre-Primary Election Report

Election Cycle:	**2011-2012**
Date Filed:	August 18, 2012
Reporting Period:	June 1, 2012-August 16, 2012

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$116.82
Total Cash Receipts this Reporting Period:	$575.00
Total Cash Disbursements this Reporting Period:	$23.17
Cash Balance at End of Reporting Period:	$668.65

Report ID: 79827

00223 Las Adelitas Arizona PAC

Pre-Primary Election Report
Covers 06/01/2012 to 08/16/2012
Filed on 08/18/2012

nmary of Activity

ome	Schedule	This Period			Total to Date
		Cash	Other	Total	
sonal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
ividual Contributions	C2	$575.00	$0.00	$575.00	$1,787.90
ntributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
siness Contributions	C4	$0.00	$0.00	$0.00	$0.00
all Contributions	C5	$0.00	$0.00	$0.00	$0.00
EC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
alifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
ans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
ner Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$0.00
nsfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
sh Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
tal Income		$575.00	$0.00	$575.00	$1,787.90

penditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
erating Expenses	E1	$23.17	$0.00	$23.17	$75.67
dependent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
ntributions to Other Committees	E3	$0.00	$0.00	$0.00	$860.00
her Expenses	E4	$0.00	$0.00	$0.00	$0.00
ansfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
ans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
penditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$229.90
sposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
tal Expenditures		$23.17	$0.00	$23.17	$1,165.57
l Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
tal Cash Disbursed		$23.17			

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nedule C2 - Individual contributions

		Date	Amount	Cycle To Date
::	Lopez Santiago, Paloma	08/09/2012	$20.00 Cash	$20.00
ess:	10080 E Paseo de la Masada, Tucson, AZ 85747			
pation:	Non-Profit, Junior Achievement			
e:	Rangel, Liz	08/09/2012	$100.00 Cash	$100.00
ess:	2889 N Silver Island Way, Tucson, AZ 85745			
pation:	Professor, Pima Community College			
e:	BARNETT, GLORIA VALDEZ	08/12/2012	$100.00 Cash	$100.00
ess:	5138 N Ocean Ave, Tucson, AZ 85704			
pation:	RETIRED EDUCATOR, n/a			
e:	Acosta, Patricia	08/16/2012	$40.00 Cash	$40.00
ess:	206 S Wilson St, Apt 3, Tempe, AZ 85281			
pation:	Procurement Specialist, City of Tempe			
e:	Bates, Deanna	08/16/2012	$115.00 Cash	$215.00
ess:	2212 N Frannea Dr, Tucson, AZ 85712			
pation:	retired, retired			
e:	Delany, Eva	08/16/2012	$100.00 Cash	$100.00
ess:	6316 S Burro Dr, Hereford, AZ 85615			
pation:	Applications System Architect, Sierra Vista Regional Health Center			
e:	Dent, Marta	08/16/2012	$100.00 Cash	$100.00
ess:	2430 S Dorsey Ln, Tempe, AZ 85282			
pation:	GIS Officer, Maricopa County			
of Individual Contributions			$575.00	
of Refunds Given			$0.00	
Total of Individual Contributions			$575.00	

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ıedule E1 - Operating expenses

		Date	Amount	Cycle To Date
::	WELLS FARGO	06/29/2012	$2.50 Cash	$10.50
ess:	150 N Stone Ave, , Tucson, AZ 85701			
ıory:	Administration - Bank fees/service charge			
:	WELLS FARGO	07/31/2012	$2.50 Cash	$10.50
ess:	150 N Stone Ave, , Tucson, AZ 85701			
ıory:	Administration - Bank fees/service charge			
:	Act Blue (fees)	08/12/2012	$8.69 Cash	$18.17
ess:	14 Arrow St, Ste 11, Cambridge, MA 02138			
ıory:	Administration - Bank fees/service charge			
:	Act Blue (fees)	08/16/2012	$9.48 Cash	$18.17
ess:	14 Arrow St, Ste 11, Cambridge, MA 02138			
ıory:	Administration - Bank fees/service charge			
of Operating Expenses			$23.17	
of Refunds, Rebates, and Credits Received			$0.00	
ʼotal of Operating Expenses			$23.17	

CITY OF TUCSON
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CITY OF TUCSON
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State of Arizona

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Campaign Finance Report

Las Adelitas Arizona PAC
Committee #: 201000223

Treasurer: Rangel, Liz Consuelo
PO Box 27716, Tucson, AZ 85726
Phone: (520) 975-1485
Email: lasadelitasarizona@gmail.com

1/28/13

2012 Post-Primary Election Report

Election Cycle:	**2011-2012**
Date Filed:	September 18, 2012
Reporting Period:	August 17, 2012-September 17, 2012

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$668.65
Total Cash Receipts this Reporting Period:	$435.00
Total Cash Disbursements this Reporting Period:	$526.29
Cash Balance at End of Reporting Period:	$577.36

Report ID: 82577

00223 Las Adelitas Arizona PAC

Post-Primary Election Report
Covers 08/17/2012 to 09/17/2012
Filed on 09/18/2012

nmary of Activity

ome	Schedule	This Period			Total to Date
		Cash	Other	Total	
rsonal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
lividual Contributions	C2	$435.00	$0.00	$435.00	$2,222.90
ntributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
siness Contributions	C4	$0.00	$0.00	$0.00	$0.00
all Contributions	C5	$0.00	$0.00	$0.00	$0.00
EC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
alifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
ans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
ner Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$0.00
ansfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
sh Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
tal Income		$435.00	$0.00	$435.00	$2,222.90

penditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
erating Expenses	E1	$26.29	$0.00	$26.29	$101.96
dependent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
ntributions to Other Committees	E3	$500.00	$0.00	$500.00	$1,360.00
her Expenses	E4	$0.00	$0.00	$0.00	$0.00
ansfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
ans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
penditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$229.90
sposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
tal Expenditures		$526.29	$0.00	$526.29	$1,691.86
l Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
tal Cash Disbursed		$526.29			

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hedule C2 - Individual contributions

		Date	Amount	Cycle To Date
e:	Avalos-Soto, Karla	08/17/2012	$20.00 Cash	$20.00
ess:	9263 S Ravens Roost Ct, Tucson, AZ 85756			
pation:	Community Outreach, City of Tucson			
e:	Sheeran, Elizabeth	08/22/2012	$50.00 Cash	$50.00
ess:	40 Butman St, # 1, Beverly, MA 01915			
pation:	Tour Guide, Historic New England			
e:	McGee, Kate	08/23/2012	$250.00 Cash	$250.00
ess:	10227 Big Rock Rd, Silver Spring, MD 20901			
pation:	None, Not employed			
e:	Acosta, Cesar	08/27/2012	$25.00 Cash	$25.00
ess:	4483 N Little Rock Dr, Tucson, AZ 85750			
pation:	Field Organizer, Service Employees International Union			
e:	Almy, Sam	08/27/2012	$20.00 Cash	$20.00
ess:	840 N Alvernon Way, Apt 112, Tucson, AZ 85711			
pation:	Elections Director, Pima County Democratic Party			
e:	Nevarez Martinez, Deyanira	08/27/2012	$50.00 Cash	$50.00
ess:	2085 W Cadbury Ct, Tucson, AZ 85713			
pation:	Southern Arizona Coordinator, Mi Familia Vota			
e:	Rhoades, Diana	09/14/2012	$20.00 Cash	$40.00
ess:	1011 S 4th Ave, Tucson, AZ 85701			
pation:	Council Aide, City of Tucson			
of Individual Contributions			$435.00	
of Refunds Given			$0.00	
Total of Individual Contributions			$435.00	

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ıedule E1 - Operating expenses

		Date	Amount	Cycle To Date
e:	Act Blue (fees)	08/17/2012	$0.79 Cash	$44.46
ess:	14 Arrow St, Ste 11, Cambridge, MA 02138			
gory:	Administration - Bank fees/service charge			
e:	Act Blue (fees)	08/26/2012	$11.86 Cash	$44.46
ess:	14 Arrow St, Ste 11, Cambridge, MA 02138			
gory:	Administration - Bank fees/service charge			
e:	Act Blue (fees)	09/03/2012	$3.76 Cash	$44.46
ess:	14 Arrow St, Ste 11, Cambridge, MA 02138			
gory:	Administration - Bank fees/service charge			
e:	Act Blue (fees)	09/09/2012	$9.88 Cash	$44.46
ess:	14 Arrow St, Ste 11, Cambridge, MA 02138			
gory:	Administration - Bank fees/service charge			
of Operating Expenses			$26.29	
of Refunds, Rebates, and Credits Received			$0.00	
Total of Operating Expenses			$26.29	

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nedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
e:	201200238 - Committee to Elect Victoria Steele	08/24/2012	$250.00 Cash	$250.00
ess:	680 W Rushwood Dr, Tucson, AZ 85704			
e:	201200378 - Mach for House	08/26/2012	$250.00 Cash	$250.00
ess:	3002 E 4th St, Tucson, AZ 85716			
of Contributions to Other Committees			$500.00	
of Refunds Received			$0.00	
otal of Contributions to Other Committees			$500.00	

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Campaign Finance Report

Las Adelitas Arizona PAC
Committee #: 201000223

Treasurer: Rangel, Liz Consuelo
PO Box 27716, Tucson, AZ 85726
Phone: (520) 975-1485
Email: lasadelitasarizona@gmail.com

1/28/13

2012 Pre-General Election Report

Election Cycle:	**2011-2012**
Date Filed:	October 28, 2012
Reporting Period:	September 18, 2012-October 25, 2012

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$577.36
Total Cash Receipts this Reporting Period:	$275.00
Total Cash Disbursements this Reporting Period:	$655.90
Cash Balance at End of Reporting Period:	$196.46

Report ID: 85228

00223 Las Adelitas Arizona PAC

Pre-General Election Report
Covers 09/18/2012 to 10/25/2012
Filed on 10/28/2012

nmary of Activity

ome	Schedule	This Period			Total to Date
		Cash	Other	Total	
rsonal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
lividual Contributions	C2	$275.00	$0.00	$275.00	$2,497.90
ntributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
siness Contributions	C4	$0.00	$0.00	$0.00	$0.00
all Contributions	C5	$0.00	$0.00	$0.00	$0.00
EC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
alifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
ans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
ner Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$0.00
ansfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
sh Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
tal Income		$275.00	$0.00	$275.00	$2,497.90

penditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
erating Expenses	E1	$7.90	$0.00	$7.90	$109.86
dependent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
ntributions to Other Committees	E3	$648.00	$0.00	$648.00	$2,008.00
her Expenses	E4	$0.00	$0.00	$0.00	$0.00
ansfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
ans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
penditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$229.90
sposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
tal Expenditures		$655.90	$0.00	$655.90	$2,347.76
l Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
tal Cash Disbursed		$655.90			

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nedule C2 - Individual contributions

		Date	Amount	Cycle To Date
e:	Weiner, Joanne	09/21/2012	$75.00	$75.00
ess:	PO Box 808, Pearce, AZ 85625		Cash	
ipation:	Unknown, Unknown			
e:	Brandt, Jessica	10/04/2012	$200.00	$200.00
ess:	3386 E River Rd, Tucson, AZ 85718		Cash	
ipation:	Homemaker, None			
of Individual Contributions			$275.00	
of Refunds Given			$0.00	
otal of Individual Contributions			$275.00	

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nedule E1 - Operating expenses

		Date	Amount	Cycle To Date
e:	Act Blue (fees)	10/07/2012	$7.90	$52.36
ess:	14 Arrow St, Ste 11, Cambridge, MA 02138		Cash	
gory:	Administration - Bank fees/service charge			
of Operating Expenses			$7.90	
of Refunds, Rebates, and Credits Received			$0.00	
otal of Operating Expenses			$7.90	

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hedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
e:	201200161 - Bradley for Arizona	10/06/2012	$100.00	$100.00
ess:	5909 E 3rd St, Tucson, AZ 85711		Cash	
e:	MACARIO SALDATE AND AMIGOS	10/06/2012	$100.00	$100.00
ess:	3314 S 12th Ave, Tucson, AZ 85713		Cash	
e:	201200378 - Mach for House	10/06/2012	$174.00	$424.00
ess:	3002 E 4th St, Tucson, AZ 85716		Cash	
e:	201200426 - Wheeler 2012	10/06/2012	$100.00	$100.00
ess:	2733 E 4th St, Tucson, AZ 85716		Cash	
e:	201200238 - Committee to Elect Victoria Steele	10/13/2012	$174.00	$424.00
ess:	680 W Rushwood Dr, Tucson, AZ 85704		Cash	
of Contributions to Other Committees			$648.00	
of Refunds Received			$0.00	
Total of Contributions to Other Committees			$648.00	

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Campaign Finance Report

Las Adelitas Arizona PAC
Committee #: 201000223

Treasurer: Rangel, Liz Consuelo
PO Box 27716, Tucson, AZ 85726
Phone: (520) 975-1485
Email: lasadelitasarizona@gmail.com

1/28/13

NO ACTIVITY THIS PERIOD

2012 Post-General Election Report

Election Cycle:	**2011-2012**
Date Filed:	November 28, 2012
Reporting Period:	October 26, 2012-November 26, 2012

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$196.46
Total Cash Receipts this Reporting Period:	$0.00
Total Cash Disbursements this Reporting Period:	$0.00
Cash Balance at End of Reporting Period:	$196.46

Report ID: 87257

00223 Las Adelitas Arizona PAC

Post-General Election Report
Covers 10/26/2012 to 11/26/2012
Filed on 11/28/2012

nmary of Activity

ome	Schedule	This Period			Total to Date
		Cash	Other	Total	
rsonal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
lividual Contributions	C2	$0.00	$0.00	$0.00	$2,497.90
ntributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
siness Contributions	C4	$0.00	$0.00	$0.00	$0.00
nall Contributions	C5	$0.00	$0.00	$0.00	$0.00
EC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
alifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
ans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
her Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$0.00
ansfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
sh Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
tal Income		$0.00	$0.00	$0.00	$2,497.90

penditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
erating Expenses	E1	$0.00	$0.00	$0.00	$109.86
dependent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
ntributions to Other Committees	E3	$0.00	$0.00	$0.00	$2,008.00
her Expenses	E4	$0.00	$0.00	$0.00	$0.00
ansfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
ans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
penditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$229.90
sposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
tal Expenditures		$0.00	$0.00	$0.00	$2,347.76
l Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
tal Cash Disbursed		$0.00			

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