

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



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

NAME OF COMMITTEE FILING REPORT

For Mike Polak II – Mike for City Council
(Name of Political Committee)
 for Mike Polak II who is a candidate for the office
(Name of Candidate, when applicable)
 of Ward 5 Council Member Political Party _____ Rep _____ ID # 13-218-CT

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 _____

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 Signature Deputy City Clerk

Date: 7/1/13

CFA Sec

 168355
 01/15/2013

**CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: MIKE FOR CITY COUNCIL

CITY ID#: 13-218-CT

Reporting Period: c, From 1/1/2013 thru 5/31/2013

Contract # 13-218-CT

- Schedule List** This Report
- Campaign Information Sheet** Campaign Information Sheet
- Summary Report** Complete Summary Report for Period
- Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- Schedule A** Contributions from Individuals
- Schedule A-1** Family Contributions
- Schedule A-2** Contributions from Candidate
- Schedule A-3** Anonymous and Prohibited Contributions
- Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- Schedule B** Contributions from Political Committees
- Schedule C** Candidate Loans
- Schedule C-1** Other Loans
- Schedule D** Expenditures for Operating Expenses
- Schedule D-1** Independent Expenditures
- Schedule D-2** Loans Made By Reporting Committee
- Schedule D-3** Offsets to Operating Expenses
- Schedule D-4** Repayment of Candidate Loans
- Schedule D-5** Repayment of All Other Loans
- Schedule D-6** Transfer to Other Political Committees
- Schedule D-7** Any Other Disbursements
- Schedule D-8** Purchase of Goods
- Schedule E** In-Kind Contributions and Expenditures
- Schedule F-1** Dividends, Interest and Other Receipts
- Schedule F-2** Offsets to Contributions Received
- Schedule F-3** Debts and Obligations

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NOTE: Any form with activity must be filed

CITY OF TUCSON, 2013 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : **MIKE POLAK**
Address 1 : **4363 E OCOTILLO DESERT TRAIL**
Address 2 :
City, State, Zip : **TUCSON, AZ 85706**
Phone : **(520) 243-3511**
Office Sought : **COUNCIL MEMBER, WARD 5**
Date Became Candidate : **5/13/2013**
E-Mail : **mikepolakii@hotmail.com**

TREASURER INFORMATION

Name : **MEG WATT**
Address 1 : **4357 E OCOTILLO DESERT TRAIL**
Address 2 :
City, State, Zip : **TUCSON, AZ 85706**
Phone : **(520) 275-0880**
E-Mail : **megawatt86@gmail.com**

COMMITTEE INFORMATION

Name : **MIKE FOR CITY COUNCIL**
Address 1 : **2004 E IRVINGTON RD**
Address 2 : **#175**
City, State, Zip : **TUCSON, AZ 85714**
Phone : **(520) 270-0888**
Fax : **() -**
Party Affiliation : **REPUBLICAN**
City ID # : **13-218-CT**
Contract # : **13-218-CT**
E-Mail : **mikeforcitycouncil@gmail.com**

SURPLUS INFORMATION

Surplus from previous campaign : **\$0.00**

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**CITY OF TUCSON, 2013 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : MIKE FOR CITY COUNCIL

CONTRACT #: 13-218-CT

REPORTING PERIOD : c, From 1/1/2013 to 5/31/2013

ID#: 13-218-CT

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$0.00	
TOTAL CONTRIBUTIONS	\$2,250.50	\$2,250.50
SUBTOTAL	\$2,250.50	\$2,250.50
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$2,250.50	\$2,250.50
TOTAL DISBURSEMENTS	\$2,198.72	\$2,198.72
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$51.78	\$51.78

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00

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**CITY OF TUCSON, 2013 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : MIKE FOR CITY COUNCIL
REPORTING PERIOD : c, From 1/1/2013 to 5/31/2013

CONTRACT #: 13-218-CT
ID#: 13-218-CT

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$0.00	\$0.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$2,240.50	\$2,240.50
SUBTOTAL		\$2,240.50	\$2,240.50
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$2,240.50	\$2,240.50

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$0.00
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$10.00	\$10.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$10.00	\$10.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$2,250.50	\$2,250.50
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$2,250.50	\$2,250.50

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$2,250.50	\$2,250.50

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**CITY OF TUCSON, 2013 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : MIKE FOR CITY COUNCIL

CONTRACT #: 13-218-CT

REPORTING PERIOD : c, From 1/1/2013 to 5/31/2013

ID#: 13-218-CT

EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$2,088.72	\$2,088.72
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$110.00	\$110.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-3	Debt Payments	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$2,198.72	\$2,198.72
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$2,198.72	\$2,198.72
RECEIPTS OVER DISBURSEMENTS		\$51.78	\$51.78

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE

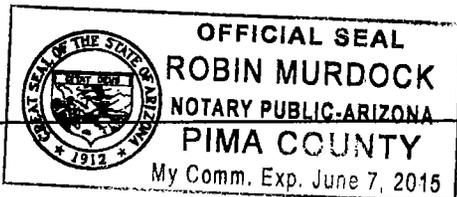
SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY
OFFICE OF THE CLERK
CITY OF TUCSON RECEIVED

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 1 DAY OF July, 2013.



NOTARY PUBLIC

Schedule A

Reporting Period : c, From 1/1/2013 To 5/31/2013

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Cox, Carolyn 10459 E Sonoran Vista Trail Tucson, AZ 85749	Retired n/a	3/8/2013	5425	\$450.00		
Contribution Total :				\$450.00	\$450.00	\$450.00
2. Cox, Garland 10459 E Sonoran Vista Trail Tucson, AZ 85749	Retired n/a	3/8/2013	4524	\$450.00		
Contribution Total :				\$450.00	\$450.00	\$450.00
3. Blevins, David 3025 S Brown Ave Tucson, AZ 85730	Retired n/a	4/23/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
4. Blevins, Lauren 3025 S Brown Ave. Tucson, AZ 85730	Retired n/a	4/23/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
5. Augst, Rose 9822 E Forest Grove Loop Tucson, AZ 85749	Retired n/a	5/11/2013	9010	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
6. Barber, Linda 1524 W Otilia Dr Tucson, AZ 85705	Homemaker n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
7. Barber, Major James 1524 W Otilia Dr. Tucson, AZ 85705	Civil Engineer-Retired Pima Co. Transportation	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule A

Reporting Period : c, From 1/1/2013 To 5/31/2013

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Bayard, Mike 11100 E Calle Vaqueros Tucson, AZ 85749	Retired n/a	5/11/2013		\$30.00		
Contribution Total :				\$30.00	\$30.00	\$3
9. Bergstresser, John 6137 E 30th St. Tucson, AZ 85711	Retired n/a	5/11/2013		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$10
10. Beuerlein, Alan 5166 N Camino Esplendor Tucson, AZ 85718	Retired n/a	5/11/2013	3448	\$12.50		
Contribution Total :				\$12.50	\$12.50	\$1
11. Beuerlein, Connie 5166 N Camino Esplendor Tucson, AZ 85718	Retired n/a	5/11/2013	3448	\$12.50		
Contribution Total :				\$12.50	\$12.50	\$1
12. Buehler Garcia, Ben 1988 N Park Ave. Tucson, AZ 85719	Business Consultant Self	5/11/2013	1872	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
13. Collins, Sharon 15273 S Via Lago del Encanto Sahuarita, AZ 85629	Director AG Office, State of AZ	5/11/2013		\$25.00		
Contribution Total :				\$25.00	\$25.00	\$2
14. Davies, Virginia 2901 E Croydon Drive Tucson, AZ 85716	Homemaker n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1

Schedule A

Reporting Period : c, From 1/1/2013 To 5/31/2013

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. DeAngelo, Connie 925 N Rancho del Jefe Loop Tucson, AZ 85748	Tax Specialist DeAngelo Assoc.	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
16. Diggins, Joanne 7440 E Kenyon Dr. Tucson, AZ 85710	Executive Diggins & Sons	5/11/2013	9506	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
17. Diggins, Paul 7440 E Kenyon Dr. Tucson, AZ 85710	Executive Diggins & Sons	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
18. Dunmire, Annika 8150 E Mesquite Ridge Tucson, AZ 85710	RDH Dr. Pandhi	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
19. Ebert, Michael 4001 E 17th St. Tucson, AZ 85711	Commercial R.E. Broker Trident Commercial R.E.	5/11/2013		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$5
20. Ferrell, Rocky 11231 E Speedway Blvd Tucson, AZ 85748	Retired n/a	5/11/2013	2118	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$2
21. Gaddy, Norma 810 N Columbus Ave Tucson, AZ 85711	Retired n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1

Schedule A

Reporting Period : c, From 1/1/2013 To 5/31/2013

CONTRIBUTIONS FROM INDIVIDUALS

	NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATI 1 & A THR THIS PERI
22.	Grissom, Linda 3856 W Tohono Crossing Pl Tucson, AZ 85745	Retired n/a	5/11/2013	159	\$50.00		
Contribution Total :					\$50.00	\$50.00	\$5
23.	Guthrie, David 10189 E Cardiff Pl Tucson, AZ 85748	Self Self	5/11/2013	589	\$10.00		
Contribution Total :					\$10.00	\$10.00	\$1
24.	Guthrie, Rebecca 10189 E Cardiff Pl. Tucson, AZ 85748	Homemaker n/a	5/11/2013	588	\$10.00		
Contribution Total :					\$10.00	\$10.00	\$1
25.	Hansen, Elmer 7303 N Mystic Canyon Dr. Tucson, AZ 85718	Retired n/a	5/11/2013	6579	\$200.50		
Contribution Total :					\$200.50	\$200.50	\$20
26.	Hollis, Ann 8900 E Bears Path Rd. Tucson, AZ 85749	Retired Air Nat'l Guard/AF	5/11/2013		\$100.00		
Contribution Total :					\$100.00	\$100.00	\$10
27.	Hurst, Dale 5941 E Eastland St. Tucson, AZ 85711	Retired n/a	5/11/2013		\$10.00		
Contribution Total :					\$10.00	\$10.00	\$1
28.	Johnson, Maeve 5310 N Camino Real Tucson, AZ 85718	Financial Advisor Edward Jones	5/11/2013		\$10.00		
Contribution Total :					\$10.00	\$10.00	\$1

Schedule A

Reporting Period : c, From 1/1/2013 To 5/31/2013

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. Kilburn, Pat 1817 S Oak Park Dr. Tucson, AZ 85710	Retired US Gov't	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
30. Kilburn, Victoria 1817 S Oak Park Dr. Tucson, AZ 85710	Executive Assistant Intuit, Inc	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
31. Kleving, Michael 9940 E Coral Reef Way Tucson, AZ 85748	Retired n/a	5/11/2013		\$10.00		
32. Kleving, Michael 9940 E Coral Reef Way Tucson, AZ 85748	Retired n/a	5/11/2013		\$10.00		
Contribution Total :				\$20.00	\$20.00	\$2
33. Koval, Julia 4065 E Agate Knoll Dr. Tucson, AZ 85706	Home Health Nurse Dependable Health Svcs	5/11/2013	1082	\$20.00		
Contribution Total :				\$20.00	\$40.00	\$4
34. Leist, Anita 432 N Loquat Ave. Tucson, AZ 85710	Retired n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
35. Lingle, Mary 9101 E 39th St. Tucson, AZ 85730	Residential Advisor Fred G. Acosta	5/11/2013	4435	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1

Schedule A

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATI 1 & A THR THIS PERI
36. Martingale, Rusty 6965 Turkey Hills Dr Flagstaff, AZ 86004	Contractor Self	5/11/2013		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$10
37. McElroy, Onyria 172 S Rudolph Way Tucson, AZ 85716	Retired n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
38. Miller, Allyson 9925 N Camino de Oeste Tucson, AZ 85742	Supervisor Pima County	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
39. Miller, Jeffrey 9925 N Camino de Oeste Tucson, AZ 85742	Director Raytheon	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
40. Miller, Ken 2457 N Quesnel Loop Tucson, AZ 85715	Archeologist Retired	5/11/2013		\$25.00		
41. Miller, Ken 2457 N Quesnel Loop Tucson, AZ 85715	Archeologist Retired	5/11/2013		\$10.00		
42. Miller, Ken 2457 N Quesnel Loop Tucson, AZ 85715	Archeologist Retired	5/11/2013		\$20.00		
Contribution Total :				\$55.00	\$55.00	\$5

Schedule A

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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
43. Ogletree Simpson, Erin 6790 E Calle La Paz Apt. #3204 Tucson, AZ 85715	Fire Arms Instructor Trigger Happy LLC	5/11/2013	1026	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
44. Oien, Amanda 1930 N Bonanza Tucson, AZ 85749	Student PCC	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
45. Oien, Lori 1930 N Bonanza Tucson, AZ 85749	Community Organizer self	5/11/2013	8120	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
46. Pedersen, Curt 555 N Pantano Rd. #435 Tucson, AZ 85710	Retired n/a	5/11/2013		\$10.00		
47. Pedersen, Curt 555 N Pantano Rd. #435 Tucson, AZ 85710	Retired n/a	5/11/2013		\$10.00		
Contribution Total :				\$20.00	\$20.00	\$2
48. Rawson, Jennifer 9581 E Ozark St. Tucson, AZ 85798	Retired n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
49. Rineer, Ken 7901 E Manitoba St. Tucson, AZ 85730	n/a n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1

Schedule A

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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
50. Ryan, Jesse 8970 E Glenmont Dr. Tucson, AZ 85730	Self Self	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
51. Saucedo Mercer, Gabriela 2157 W Roundwood Pl. Tucson, AZ 85745	Self Self	5/11/2013		\$20.00		
Contribution Total :				\$20.00	\$20.00	\$2
52. Schlegel, Peter 758 W Sunlight Lane Tucson, AZ 85704	Pres/CEO The PMA Group	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
53. Sexton, Ana 6411 E Shepherd Hills Dr. Tucson, AZ 85710	Homemaker n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
54. Sexton, Owen 6411 E Shepherd Hills Dr. Tucson, AZ 85710	Student n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
55. Sexton, Robert 6411 E Shepherd Hills Dr. Tucson, AZ 85710	Self Self	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
56. Smalley, Ken 120 N Longfellow Ave. Tucson, AZ 85711	Retired n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1

Schedule A

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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATI 1 & A THR THIS PERK
57. Smalley, Linda 120 N Longfellow Ave. Tucson, AZ 85711	Retired n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
58. Stephenson, Anne 6901 E Crestline Dr. Tucson, AZ 85715	Retired n/a	5/11/2013	1889	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
59. Stephenson, Walt 6901 E Crestline Dr. Tucson, AZ 85715	Retired n/a	5/11/2013	1889	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
60. Summers, Kenneth 4881 S Lantana Pl. Tucson, AZ 85730	Retired n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
61. Tillmann, Jason 8533 E Mormon Dr. Tucson, AZ 85730	Customer Service NTS	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
62. Townsend, Michael 6002 E Hampton St. Tucson, AZ 85712	Photographer Michael Townsend Photogra	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
63. White, John 600 N Pantano Rd. Apt #804 Tucson, AZ 85710	Retired n/a	5/11/2013		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1

Schedule A

Reporting Period : c, From 1/1/2013 To 5/31/2013

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
64. Marsh, Paul 8930 E Millett Dr. Tucson, AZ 85710	Retired n/a	5/13/2013	4417	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
65. Koval, Julia 4065 E Agate Knoll Dr. Tucson, AZ 85706	Home Health Nurse Dependable Health Svcs	5/23/2013	1082	\$20.00		
Contribution Total :				\$20.00	\$40.00	\$4
66. Ackerley, Chris 140 E Camino Lemon Verde Sahuarita, AZ 85629	Teacher Amphi Theater School Dist	5/27/2013	2871	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$2
67. Kightlinger, Dianna 4733 S Lanlana Circle Tucson, AZ 85730	Registered Nurse Medcor	5/28/2013	2498	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
68. Kightlinger, Rodney 4733 S Lanlana Circle Tucson, AZ 85730	Prod Tech ALCOA	5/28/2013	2499	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
69. Niemi, Dorothy 7121 S. Oahu Ave. Tucson, AZ 85756	Retired n/a	5/28/2013	302	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
70. Niemi, Mikk 7121 S Oahu Ave Tucson, AZ 85756	Retired n/a	5/28/2013	302	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$1
TOTALS :				\$2,240.50	\$2,280.50	\$2,24

Schedule B

Reporting Period : c, From 1/1/2013 To 5/31/2013

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THIS PERIOD
1. Pima Co. Republican Women's Club 2950 N Camino Principal Tucson, AZ 85715	-1-CT	5/20/2013		\$10.00	
Contribution Total :				\$10.00	\$10.00
TOTALS :				\$10.00	\$10.00

Schedule D

Reporting Period : c, From 1/1/2013 To 5/31/2013

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
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Schedule D

Reporting Period : c, From 1/1/2013 To 5/31/2013

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. CANDIDATE	printer ink cartridges	4/11/2013	1002	\$80.71	
2. CANDIDATE	campaign photos	4/16/2013	1001	\$104.95	
3. CANDIDATE	AB Printing for campaign contribution envelopes	4/16/2013	1005	\$562.28	
4. CANDIDATE	Lauffer PTO Fundraiser donation	4/20/2013	1004	\$10.00	
5. CANDIDATE	1 non-profit table fee from Lori McMann	4/23/2013	1003	\$25.00	
6. CANDIDATE	gas for campaign travel	5/9/2013	debit	\$75.00	
7. CANDIDATE	gas for campaign travel	5/14/2013	debit	\$69.01	
8. CANDIDATE	Road Runner luncheon (Mike)	5/17/2013	1008	\$25.00	
9. CANDIDATE	campaign lunch (Mike)	5/18/2013		\$7.80	
10. CANDIDATE	campaign travel gas	5/20/2013	debit	\$50.02	

Schedule D

Reporting Period : c, From 1/1/2013 To 5/31/2013

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
11. CANDIDATE	Circle K campaign travel gas	5/22/2013	debit	\$50.13	
12. CANDIDATE	Fronimo's - campaign lunch (Mike)	5/23/2013	debit	\$24.17	
13. CANDIDATE	Sonic Drive-In lunch (Mike)	5/24/2013		\$10.67	
14. CANDIDATE	ATM withdrawal (Mike)	5/26/2013	ATM	\$100.00	
15. CANDIDATE	Foreign ATM use fee	5/26/2013	ATM	\$2.00	
16. CANDIDATE	Valero campaign travel gas	5/27/2013	debit	\$50.00	
17. CANDIDATE	lunch with Jim, Katrina, Mike & Meg (paid for by \$100 ATM Withdrawal)	5/27/2013		\$34.87	
18. CANDIDATE	expense paid by \$100 ATM withdrawal	5/28/2013		\$20.00	
19. CANDIDATE	ATM withdrawal for Jim Kelly by Mike	5/28/2013	debit	\$40.00	
20. CANDIDATE	Foreign ATM bank fee	5/28/2013	debit	\$2.00	

Schedule D

Reporting Period : c, From 1/1/2013 To 5/31/2013

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
21. CANDIDATE	Rally (dinner with Mike, Katrina & Jim)	5/28/2013	debit	\$23.56	
22. CANDIDATE	Valero - campaign travel gas	5/29/2013	debit	\$40.06	
				Expenditure Total :	\$1,407.23
23. Card Printer need to get from Mike Tucson, AZ 85706	business and post cards	5/4/2013	EFT	\$200.33	
				Expenditure Total :	\$200.33
24. Kelly, James 123 Easy St. Tucson, AZ 85701	May 18th Pima GOP dinner (Jim)	5/13/2013	1006	\$45.00	
25. Kelly, James 123 Easy St. Tucson, AZ 85701	campaign expenses	5/22/2013		\$100.00	
				Expenditure Total :	\$145.00

Schedule D

Reporting Period : c, From 1/1/2013 To 5/31/2013

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
26. Watt, Meg 4357 E Ocotillo Desert Trail Tucson, AZ 85706	PO Box for Campaign Address	4/10/2013	0001	\$194.09	
27. Watt, Meg 4357 E Ocotillo Desert Trail Tucson, AZ 85706	paper checks	4/17/2013	0002	\$29.07	
28. Watt, Meg 4357 E Ocotillo Desert Trail Tucson, AZ 85706	Pima County Republican Club luncheon (Mike & Meg)	5/14/2013	1007	\$22.00	
29. Watt, Meg 4357 E Ocotillo Desert Trail Tucson, AZ 85706	Mike Polak, Katrina, Jim Kelley, Meg Watt dinner to discuss campaign related items	5/14/2013	debit	\$66.00	
30. Watt, Meg 4357 E Ocotillo Desert Trail Tucson, AZ 85706	Roadrunner Gun Show	5/17/2013	1008	\$25.00	
Expenditure Total :				\$336.16	
TOTALS :				\$2,088.72	\$2,088.72

Schedule D-7

Reporting Period : c, From 1/1/2013 To 5/31/2013

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE 1 THIS PERIO
1. CANDIDATE	Lauffer PTO Fundraiser donation	4/20/2013	1004	\$10.00	
				Expenditure Total :	\$10.00
2. Kelly, James 123 Easy St. Tucson, AZ 85701	with \$2 foreign ATM fee	6/2/2013	ATM	\$100.00	
				Expenditure Total :	\$100.00
				TOTALS :	\$110.00