

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

Committee Name: ACKERLEY FOR MAYOR

CITY ID#: 19-292-CT

Reporting Period: b, From 1/1/2019 thru 3/31/2019

Contract # CFA-2-19

- 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

CITY OF TUCSON
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APR 15 3:00
OFFICE OF THE
CITY CLERK

NOTE: Any form with activity must be filed

**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN INFORMATION**



CANDIDATE INFORMATION

Name : **EDWARD ACKERLEY**
Address 1 : **932 N BEDFORD DR**
Address 2 :
City, State, Zip : **TUCSON, AZ 85711**
Phone : **(520) 850-7058**
Office Sought : **MAYOR**
Date Became Candidate : **1/11/2019**
E-Mail :

TREASURER INFORMATION

Name : **JOHN ACKERLEY**
Address 1 : **140 E CAMINO LIMON VERDE**
Address 2 :
City, State, Zip : **SAHUARITA, AZ 85629**
Phone : **(520) 406-8946**
E-Mail :

OFFICE OF THE
CITY CLERK

19 APR 15 P 3:00

CITY OF TUCSON
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COMMITTEE INFORMATION

Name : **ACKERLEY FOR MAYOR**
Address 1 : **P.O. BOX 41021**
Address 2 :
City, State, Zip : **TUCSON, AZ 85717**
Phone : **(520) 850-7058**
Fax : **() -**
Party Affiliation : **OTHER**
City ID # : **19-292-CT**
Contract # : **CFA-2-19**
E-Mail :

SURPLUS INFORMATION

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



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : ACKERLEY FOR MAYOR
REPORTING PERIOD : b, From 1/1/2019 to 3/31/2019

CONTRACT #: CFA-2-19
ID#: 19-292-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	\$6,743.47	\$6,743.47
SUBTOTAL	\$6,743.47	\$6,743.47
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$6,743.47	\$6,743.47
TOTAL DISBURSEMENTS	\$3,310.14	\$3,310.14
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$3,433.33	\$3,433.33

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 CLERK



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : ACKERLEY FOR MAYOR
REPORTING PERIOD : b, From 1/1/2019 to 3/31/2019

CONTRACT #: CFA-2-19
ID#: 19-292-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>	\$785.00	\$785.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$5,650.00	\$5,650.00
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$0.00
SUBTOTAL		\$6,435.00	\$6,435.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$6,435.00	\$6,435.00

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
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>	\$0.00	\$0.00
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>	\$308.47	\$308.47
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$308.47	\$308.47
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$6,743.47	\$6,743.47
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$6,743.47	\$6,743.47

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$6,743.47	\$6,743.47



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : ACKERLEY FOR MAYOR
REPORTING PERIOD : b, From 1/1/2019 to 3/31/2019

CONTRACT #: CFA-2-19
ID#: 19-292-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$2,952.31	\$2,952.31
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$49.36	\$49.36
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$308.47	\$308.47
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$3,310.14	\$3,310.14
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$3,310.14	\$3,310.14
RECEIPTS OVER DISBURSEMENTS		\$3,433.33	\$3,433.33

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

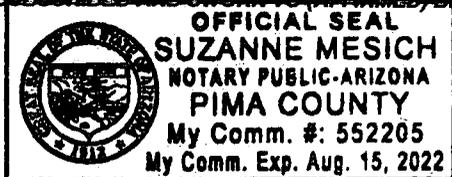
SIGNATURE OF CHAIRPERSON

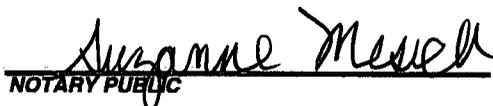
REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 15TH DAY OF April, 2019




NOTARY PUBLIC



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : ACKERLEY FOR MAYOR
REPORTING PERIOD : b, From 1/1/2019 to 3/31/2019

CONTRACT #: CFA-2-19
ID#: 19-292-CT

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$2,952.31	\$2,952.31
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$49.36	\$49.36
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$308.47	\$308.47
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$3,310.14	\$3,310.14
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$3,310.14	\$3,310.14
RECEIPTS OVER DISBURSEMENTS		\$3,433.33	\$3,433.33

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

John Christopher Ackerley

REPORT PREPARED BY

STATE OF : _____ COUNTY OF : _____
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS _____ DAY OF _____, 20_____

NOTARY PUBLIC

Schedule 1

Reporting Period : b, From 1/1/2019 To 3/31/2019

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE '1 & A THRU THIS PERIOD
1. BABICKE, MARY 317 N-Schrader Ln Tucson, AZ 85748	Property Manager Self	3/25/2019		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
2. CRINO, PATRICK 1946 E. Lee St. Tucson, AZ 85719	Priest Saint Peter and Paul	2/21/2019	2520	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
3. GALLEGOS, CHARLES 1285 N. Placita de Almas Tucson, AZ 85745	Retired Retired	2/21/2019		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
4. GALLEGOS, MARGARET 1285 N. Placita de Almas Tucson, AZ 85745	Retired Retired	2/21/2019	1704	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
5. GRINNELL, RICHARD 2720-N SWAN RD 12D Tucson, AZ 85712	Self Employed Self Employed	3/30/2019	2133	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
6. JONES-WELLS, MARY 1090 E River Rd Tucson, AZ 85745	Retired Retired	3/30/2019	2598	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
7. ORTEGA, JESSICA 1700 N AVENIDA AZAHAR Tucson, AZ 85745	Instructor SAAVI Services	3/27/2019		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

Reporting Period : b, From 1/1/2019 To 3/31/2019

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. SLAVIN, DAVID 9156 E Sunset Post Rd Tucson, AZ 85749	Sales ZMark	3/30/2019	4949	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
9. SLAVIN, MONTIE 9456 E Sunset Post Rd Tucson, AZ 85749	Sales Director Hilton Tucson East	3/30/2019	3266	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
10. SWANSON, LAURIE 2901 E. Richards Row Tucson, AZ 85716	Graphic Designer Self	2/8/2019	276	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
11. TILLIS, SUE 8625 E Rancho Cir Tucson, AZ 85715	Instructor Univercity of Arizona	3/13/2019	3720	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
12. TOPPING, AARRON 1029 N. Via Terrado Tucson, AZ 85710	Merchant Representative City Saver	2/1/2019		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
13. WELLS, JAYE 1090 E River Rd Tucson, AZ 85718	Designer Self	3/3/2019		\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
14. WHITLEY, LILLE 2607 N. Martin Ave. Tucson, AZ 85719	Legal Assistant Goering Roberts Rubin Bor	1/19/2019		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
TOTALS :				\$785.00	\$785.00	\$8,435.00

COMMITTEE : ACKERLEY FOR MAYOR

CONTRACT #: CFA-2-19

ID#: 19-292-CT

April 16, 2019

Schedule A

Reporting Period : b, From 1/1/2019 To 3/31/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. ACHINCLOSS, BAYARD 4729 E Sunrise Dr #217 Tucson, AZ 85718	Real Estate GHL Referral	2/21/2019		\$200.00		
2. ACHINCLOSS, BAYARD 4729 E Sunrise Dr #217 Tucson, AZ 85718	Real Estate GHL Referral	2/25/2019		\$300.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
3. ARANDA, LYDIA 2954 N Campbell Ave Tucson, AZ 85719	CEO Tucson Hispanic Chamber	3/30/2019		\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
4. BAOGE, CHEN 8185 E Smooth Sumac Ln Tucson, AZ 85710	Supervisor G-Hing	3/15/2019		\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
5. BLOOM, ED 2391 E. Glen Canyon Rd. Green Valley, AZ 85614	Retired Retired	2/1/2019		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
6. BRITTENHAM, SCOTT 6340 N Campbell Ave #130 Tucson, AZ 85718	Real Estate SEB	3/30/2019	1013	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
7. CAMPUZANO, ROMAN 6435 S Speaks Tr Tucson, AZ 85746	Director Diocese of Tucson	3/27/2019		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

Schedule A

Reporting Period : b, From 1/1/2019 To 3/31/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. DEFAZIO, FRANK 839 W Palma de Coco Tucson, AZ 85704	Retired Retired	3/30/2019	1881	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
9. DELAWDER, THOMAS 6045 E Paseo Cimarron Tucson, AZ 85750	Retired Retired	3/3/2019	2554	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
10. DITMANSON, LEONARD 591 W Quiet Springs Dr Oro Valley, AZ 85755	Physician Sunlinedesign	3/30/2019	1790	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
11. DUERINGER, JILL 11133 E. Poinsettia Dr. Scottsdale, AZ 85259	Retired Retired	2/13/2019	7230	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
12. FEICKERT, JOYCE 5846 N Paseo Vetoso Tucson, AZ 85750	Self Employeed Self Employeed	3/30/2019	1383	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
13. GARCIA, RUDY 3253 S Rainburst Pl Tucson, AZ 85713	Retired Retired	3/24/2019	4966	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
14. GARRETT, RUSSELL 4564 E Camp Lowell Dr Tucson, AZ 85712	Owner Garrett Holdings LLC	3/22/2019	2086	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00

Schedule A

Reporting Period : b, From 1/1/2019 To 3/31/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. KASSER, MICHAEL 75-5706 Hanama Pl Kailua Kona, HI 96740	President Holualoa Arizona	2/15/2019		\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
16. KYTE, BRENT 800 N. Camino Cordon Tucson, AZ 85748	Resturantur Pizza Hut of AZ	2/9/2019	4972	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
17. LE, SALLY 3930 E Coronado Tucson, AZ 85718	Hospitality Dragon Palace	3/15/2019	1259	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
18. MADARAS, DIANA 4940 E Placita Alisa Tucson, AZ 85718	Artist Madaras Gallery	3/30/2019	3890	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
19. MCMASTER, KAREN 5400 E Calle Bosque Tucson, AZ 85718	Requested Requested	3/31/2019	11539	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
20. MICHAELS, ALAN 1969 W Omar Dr Tucson, AZ 85704	Foundation Fund Raiser MHC Healthcare	3/30/2019	4107	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
21. RENDON, RICHARD 6029 E Paseo Ventoso Tucson, AZ 85750	Owner Juggernaut Outdoor	3/30/2019	2510	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00

Schedule A

Reporting Period : b, From 1/1/2019 To 3/31/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. URIAS, TERESA 5430 W Dry Creek Ct Marana, AZ 85658	Realtor Self	3/30/2019	2336	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
23. ZUCKER, DEBRA PO Box 31326 Tucson, AZ 85751	Retired Retired	2/12/2019	5394	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
24. ZUCKER, JAY PO BOX 31326 Tucson, AZ 85751	Owner Broadcast Intelligence	3/28/2019	1558	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
TOTALS :				\$5,650.00	\$5,650.00	\$8,435.00

Schedule D

Reporting Period : b, From 1/1/2019 To 3/31/2019

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Web Hosting and Design - Paid on Terms (Payment made 3/28/19)	2/15/2019	1027	\$150.00	
2. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Web Hosting and Design - Paid on Terms (Payment made 4/8/19)	3/15/2019	1028	\$150.00	
3. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Printing - Paid on Terms (Payment made 4/8/19)	3/22/2019	1029	\$33.28	
Expenditure Total :				\$333.28	
4. APS Digital Print 1708 E 22nd Street Tucson, AZ 85713	Banner-Paid on Terms (Payment 3/29/19 via debit)	1/15/2019		\$128.05	
Expenditure Total :				\$128.05	
5. Bill Stanzel PO Box 894 Amado, AZ 85645	Petition Circulation	3/18/2019	1050	\$120.00	
6. Bill Stanzel PO Box 894 Amado, AZ 85645	Petition Circulation	3/27/2019	1056	\$465.00	
Expenditure Total :				\$585.00	
7. Checks.com PO Box 19000 Colorado Springs, CO 80935	Checks	3/8/2019		\$36.53	
Expenditure Total :				\$36.53	
8. Double Tree 445 S Alvernon Way Tucson, AZ 85700	Catering/Room Rental - Paid on Terms (Payment made 3/28/19)	1/15/2019	1026	\$213.51	
Expenditure Total :				\$213.51	

Schedule D

Reporting Period : b, From 1/1/2019 To 3/31/2019

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. Grayson French 7671 E Tanque Verde Rd. Tucson, AZ 85715	Petition Circulation	3/25/2019	1054	\$75.00	
				Expenditure Total :	\$75.00
10. Kenneth Dunnavant 8555 E 29TH ST Tucson, AZ 85710	Petition Circulation	3/27/2019	1055	\$303.75	
				Expenditure Total :	\$303.75
11. Kim Giles-Smith 6161 E Benson Hwy Tucson, AZ 85756	Petition Circulation	3/27/2019	1057	\$277.50	
				Expenditure Total :	\$277.50
12. Luis Osuna-Duarte 7671 E Tanque Verde Rd #333 Tucson, AZ 85715	Petition Circulation	3/25/2019	1051	\$30.00	
13. Luis Osuna-Duarte 7671 E Tanque Verde Rd #333 Tucson, AZ 85715	Petition Circulation	3/25/2019	1052	\$97.50	
14. Luis Osuna-Duarte 7671 E Tanque Verde Rd #333 Tucson, AZ 85715	Petition Circulation	3/25/2019	1053	\$60.00	
				Expenditure Total :	\$187.50
15. Office Depot 3413 E Broadway Blvd Tucson, AZ 85716	Printing	3/12/2019		\$39.86	
16. Office Depot 3413 E Broadway Blvd Tucson, AZ 85716	Printing	3/28/2019		\$68.97	
				Expenditure Total :	\$108.83

Schedule D

Reporting Period : b, From 1/1/2019 To 3/31/2019

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
17. Pat Aalfs 2666 N Alvernon Way B-235 Tucson, AZ 85712	Petition Circulation	3/13/2019		\$75.78	
				Expenditure Total :	\$75.78
18. Pima County Recorder 240 N. Stone Avenue Tucson, AZ 85701	Voter Data	3/15/2019	1025	\$267.78	
				Expenditure Total :	\$267.78
19. Spectrum Printing 4651 S Butterfield Dr Suite 161 Tucson, AZ 85714	Printing Remit Envelopes - Paid on Terms (Payment made 3/21/19 via debit)	1/20/2019		\$359.80	
				Expenditure Total :	\$359.80
				TOTALS :	\$2,952.31
					\$2,952.31

Schedule D-7

Reporting Period : b, From 1/1/2019 To 3/31/2019

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. PayPal 2211 North First Street San Jose, CA 95131	Transaction Fee	2/15/2019		\$14.80	
2. PayPal 2211 North First Street San Jose, CA 95131	Transaction Fee	2/21/2019		\$6.10	
3. PayPal 2211 North First Street San Jose, CA 95131	Transaction Fee	2/25/2019		\$9.00	
4. PayPal 2211 North First Street San Jose, CA 95131	Transaction Fee	3/3/2019		\$14.80	
5. PayPal 2211 North First Street San Jose, CA 95131	Transaction Fee	3/27/2019		\$3.20	
6. PayPal 2211 North First Street San Jose, CA 95131	Transaction Fee	3/30/2019		\$1.46	
Expenditure Total :				\$49.36	\$49.36
TOTALS :				\$49.36	\$49.36

Schedule E

Reporting Period : b, From 1/1/2019 To 3/31/2019

IN-KIND CONTRIBUTIONS AND EXPENDITURES

NAME & ADDRESS	IN-KIND DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. CANDIDATE	Purchase of Buttons	1/14/2019		\$13.46	
2. CANDIDATE	Purchase of Buttons	1/29/2019		\$26.92	
3. CANDIDATE	Purchase of T-Shirts	2/1/2019		\$268.09	
Contribution Total :				\$308.47	\$308.47
TOTALS :				\$308.47	\$308.47