



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



Primary Election – August 30, 2011
General Election – November 8, 2011

NAME OF COMMITTEE FILING REPORT

For Joe Flores for Council
(Committee Name)
for Joe Flores who is a candidate for the office
(Name of Candidate, when applicable)
of Council Member, Ward 1 ID # 11-176-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
(Name of Candidate)
who is a Candidate for the Office of _____
ID# _____

Check the report received:

- Political Committee Statement Of Organization # _____ Original or
- Request for Public Matching Funds Amended

CAMPAIGN FINANCE REPORT:

- a. Statement Establishing Eligibility
- b. Consolidated City/State Campaign Finance Report (Filed on or before January 31, 2011)
- c. Consolidated City/State Campaign Finance Report (Filed on or before June 30, 2011)
- d. Consolidated City/State Pre – Primary Report (Filed on or before August 18, 2011)
- e. City Post – Primary Report (Filed on or before September 9, 2011)
- f. State Post – Primary Election Report (Filed on or before September 29, 2011)
- g. Consolidated City/State Pre – General Election Report
(Filed on or before October 27, 2011)
- h. City Post – General Election Report (Filed on or before November 18, 2011)
- i. State Post – General Election Report (Filed on or before December 8, 2011)
- Termination Statement (Final report must be included if not previously filed)
- Other _____

(If a No Activity Statement is being filed, indicate the reporting period)

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SM
Signature Deputy City Clerk

Dated: 6/27/11

PK

CITY OF TUCSON, 2011 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : **JOE A FLORES**
Address 1 : **2045 S LA CHOLLA BLVD**
Address 2 :
City, State, Zip : **TUCSON, AZ 85713**
Phone : **(520) 294-4505**
Office Sought : **COUNCIL MEMBER, WARD 1**
Date Became Candidate : **1/11/2011**
E-Mail : **joeflores@cox.net**

TREASURER INFORMATION

Name : **REGINA GUTIERREZ**
Address 1 : **4876 S 12TH AVE**
Address 2 :
City, State, Zip : **TUCSON, AZ 85714**
Phone : **(520) 807-5988**
E-Mail :

COMMITTEE INFORMATION

Name : **JOE FLORES FOR CITY COUNCIL**
Address 1 : **4550 S 12TH AVE**
Address 2 :
City, State, Zip : **TUCSON, AZ 85714**
Phone : **(520) 294-4505**
Fax : **(520) 294-4505**
Party Affiliation : **DEMOCRATIC**
City ID # : **11-176-CT**
Contract # : **CFA-3-11**
E-Mail : **info@joefloresforcouncil.com**

SURPLUS INFORMATION

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

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**CITY OF TUCSON, 2011 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *JOE FLORES FOR CITY COUNCIL*
REPORTING PERIOD : *c, From 1/1/2011 thru 5/31/2011*

CONTRACT #: *CFA-3-11*
ID#: *11-176-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	\$4,960.54	\$4,960.54
SUBTOTAL	\$4,960.54	\$4,960.54
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$4,960.54	\$4,960.54
TOTAL DISBURSEMENTS	\$2,930.20	\$2,930.20
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$2,030.34	\$2,030.34

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)		txt49Cum

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**CITY OF TUCSON, 2011 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *JOE FLORES FOR CITY COUNCIL*
REPORTING PERIOD : *c, From 1/1/2011 thru 5/31/2011*

CONTRACT #: *CFA-3-11*
ID#: *11-176-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>	\$1,966.61	\$1,966.61
Total from Schedule A	<i>Contributions from Individuals</i>	\$325.00	\$325.00
SUBTOTAL		\$2,291.61	\$2,291.61
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$2,291.61	\$2,291.61

		<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>	\$45.00	\$45.00
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>	\$2,623.93	\$2,623.93
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		\$2,668.93	\$2,668.93
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$4,960.54	\$4,960.54
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$4,960.54	\$4,960.54

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$4,960.54	\$4,960.54

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CITY OF TUCSON, 2011 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : JOE FLORES FOR CITY COUNCIL
REPORTING PERIOD : c, From 1/1/2011 thru 5/31/2011

CONTRACT #: CFA-3-11
ID#: 11-176-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$2,590.07	\$2,590.07
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	\$340.13	\$340.13
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	\$0.00	\$0.00
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		\$2,930.20	\$2,930.20
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$2,930.20	\$2,930.20
RECEIPTS OVER DISBURSEMENTS		\$2,030.34	\$2,030.34

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 CHAIRPERSON

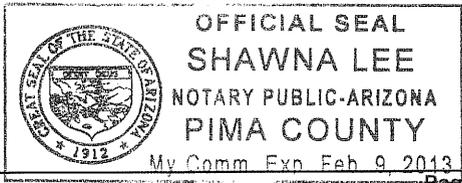

SIGNATURE OF CANDIDATE

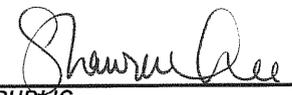

REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 27th DAY OF June, 2011




NOTARY PUBLIC

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

Committee Name: JOE FLORES FOR CITY COUNCIL

CITY ID#: 11-176-CT

Reporting Period: c, From 1/1/2011 thru 5/31/2011

Contract # CFA-3-11

- 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

Schedule 1

Reporting Period : c

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. AGUIRRE, ANA L 1342 W CALLE RANCHO RIO TUCSON, AZ 85714	HOUSEWIFE HOUSEWIFE	5/14/2011		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
2. ALGHAITHI, ABDUL KADER 4870 S 12TH AVE TUCSON, AZ 85714	CLERK CHIHUAHUA MARKET	5/31/2011		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
3. ALGHAITHI, NAJIB 4870 S 12TH AVE TUCSON, AZ 85714	SELF EMPLOYED CHIHUAHUA MARKET	5/31/2011		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
4. ALGHAITHI, ZAKIRIEA 4870 S 12TH AVE TUCSON, AZ 85714	CLERK CHIHUAHUA MARKET	5/31/2011		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
5. AL-SHAMIRI, MOHAMAD 3148 E MONTE VISTA DR TUCSON, AZ 85716	GROCER CHIHUAHUA MARKET	5/31/2011		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
6. ARENAS, ANNA MARIE 1417 S LYNX DRIVE TUCSON, AZ 85713	RETIRED RETIRED	5/21/2011		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
7. BAMBAUER, THELMA 2900 E CAMINO POCERO PARQUE TUCSON, AZ 85716	RETIRED RETIRED	5/30/2011		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						

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Schedule 1

Reporting Period : c

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. BIEBRICH, MARIA 2325 S COLOMBIA TUCSON, AZ 85706	HOMEMAKER HOMEMAKER	5/14/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
9. BRAVO, EMELINA R 3726 E CONCORD STRAV TUCSON, AZ 85706	PHAR TECH VA HOSPITAL	5/17/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
10. CASTRO, GABRIEL 450 W 39TH ST TUCSON, AZ 85713	STUDENT STUDENT	5/17/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
11. CELAYA, DOLORES 919 W MICHIGAN ST TUCSON, AZ 85714	RETIRED RETIRED	4/4/2011	3049	\$10.00		
Contribution Total :				\$10.00	\$10.00	
12. COYLE, JERRY 2902 W SAN JUAN TUCSON, AZ 85713	POST OFFICE POST OFFICE	5/15/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
13. CRAWFORD, GEORGE 916 S 4TH AVE #B TUCSON, AZ 85713	TRUCK DRIVER SELF EMPLOYED	5/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
14. CRUZ, CHRISTINA 1653 W COCHRAN ST TUCSON, AZ 85746	MARKETING TAGLINE MEDIA	5/10/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	

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COMMITTEE : JOE FLORES FOR CITY COUNCIL CONTRACT #: CFA-3-11 ID#: 11-176-CT June 23, 2011

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. CRUZ, JOHN A 1653 W COCHRAN TUCSON, AZ 85746	CREDIT OFFICER TUCSON TELLO FCU	5/10/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
16. DE LA CRUZ, ELIZABETH 3516 S MISSION RD #1 TUCSON, AZ 85713	RESERVATION AGT AMERICAN AIRLINES	5/17/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
17. DE LA ROSA, TERRY 833 W MICHIGAN ST TUCSON, AZ 85714	RETIRED RETIRED	4/4/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
18. DOMINGUEZ, ERIC 8009 S LENNOX LN TUCSON, AZ 85747	ACCOUNTANT DCO	4/5/2011	000592	\$50.00		
				Contribution Total :	\$50.00	\$50.00
19. DUFFY, LAWRENCE E 6349 CALLE MUERTE TUCSON, AZ 85710	RETIRED RETIRED	5/15/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
20. DUFFY, MARY 6349 CALLE MUERTE TUCSON, AZ 85710	RETIRED RETIRED	5/15/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
21. DUNNE, MYRA L 219 S AVENIDA DEL PORVENIR TUCSON, AZ 85745	ESTHETICIAN SELF	5/19/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00

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CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. DUNNE, TIMOTHY J 219 W AVENIDA DEL PORVENIR TUCSON, AZ 85745	FINANCIAL ADVISOR UBS FINANCIAL SVCS	5/19/2011	6380	\$10.00		
Contribution Total :				\$10.00	\$10.00	
23. FERNANDEZ, MARGOT 2529 E KNIGHTS BRIDGE DR TUCSON, AZ 85706	RETIRED RETIRED	3/8/2011	136	\$20.00		
Contribution Total :				\$20.00	\$20.00	
24. FIGUEROA, CECILIA 508 W LINCOLN TUCSON, AZ 85714	RETIRED RETIRED	5/17/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
25. FLORES, BARBARA 2156 W WAGON WHEELS DR TUCSON, AZ 85745	CUSTOMER SVC SPEC SO WEST GAS CORP	5/15/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
26. FRANCISCO, DIANA 255 W FLAVIA PL TUCSON, AZ 85705	HOUSEWIFE HOUSEWIFE	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
27. FRANCISCO, RICHARD 255 W FLAVIA PL TUCSON, AZ 85705	HVAC INSTALLER SUN MECHANICAL	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
28. FREGOSO, MICHAEL 2060 E CALLE SIERRA DEL MANTANTIAL TUCSON, AZ 85706	STUDENT STUDENT	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	

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CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. FREGOSO, STEPHANIE 2060 E CALLE SIERRA DEL MARANTIAL TUCSON, AZ 85706	STUDENT STUDENT	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
30. FUENTES, HUMBERTO 1801 W 36TH ST TUCSON, AZ 85713	RETIRED RETIRED	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
31. FUENTES, MARTHA 1801 W 36TH ST TUCSON, AZ 85713	RETIRED RETIRED	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
32. GARCIA, ALONZO 1020 E 23RD ST TUCSON, AZ 85713	MACHINIST A-MES	5/21/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
33. GARCIA, MANUEL 4501 S 19TH AVE TUCSON, AZ 85714	RETIRED RETIRED	4/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
34. GARCIA, MANUEL C 114 S CALLE DE JARDIN TUCSON, AZ 85711	RETIRED RETIRED	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
35. GASTELUM, JULIO 742 W OHIO ST TUCSON, AZ 85714	CARPET INSTALLER LARRY BACAHLU	5/11/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	

COMMITTEE : JOE FLORES FOR CITY COUNCIL CONTRACT #: CFA-3-11 ID#: 11-176-CT June 23, 2011

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
36. GASTELUM, RAUL 742 W OHIO ST TUCSON, AZ 85714	CARPET INSTALLER LARRY BACAHUI	4/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
37. GONZALES, DANIELA 226 W ROGER RD #2 TUCSON, AZ 85705	STUDENT STUDENT	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
38. GONZALES, JOSE 1922 W CALLE GUADALAJARA TUCSON, AZ 85713	RETIRED RETIRED	4/2/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
39. GONZALES, LUIS 2307 W HORSESHOE PL TUCSON, AZ 85745	SELF EMPLOYED SELF EMPLOYED	3/23/2011		\$24.16		
Contribution Total :				\$24.16	\$24.16	
40. GONZALES, LUIS 2307 W HORSESHOE PL TUCSON, AZ 85745	SELF EMPLOYED SELF EMPLOYED	4/2/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
41. GONZALES, LUPE 110 E CORONA RD TUCSON, AZ 85756	DAY CARE PROVIDER SELF	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
42. GONZALES, RAMON C 2019 W AJO WAY TUCSON, AZ 85713	RETIRED RETIRED	4/2/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	

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CITY OF TUCSON

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
43. GONZALEZ, ARMANDO M 5277 E TIMROD ST TUCSON, AZ 85711	DOCTOR MESA VERDE MEDICAL GROUP	5/24/2011	4745	\$200.00	\$200.00	
				Contribution Total :	\$200.00	\$200.00
44. GONZALEZ, DONALD 765 W MACARTHUR TUCSON, AZ 85714	CONSTRUCTION SELF	5/31/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
45. GONZALEZ, EMELY J 4167 E MARKET ST TUCSON, AZ 85706	SELF EMPLOYED OWNER	5/14/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
46. GONZALEZ, IRMA 4169 E MARKET ST TUCSON, AZ 85706	SELF EMPLOYED SELF EMPLOYED	5/14/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
47. GRANILLO, LOUIS BORQUEZ 4801 S 13TH AVE TUCSON, AZ 85714	PLUMBER QUALIFIED MECHANICAL	5/14/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
48. GUTIERREZ, MARIA C 1814 W CARAVELLE RD TUCSON, AZ 85713	RETIRED RETIRED	5/21/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
49. HENDERICKS, JACK E 8702 E APPOMATTOX ST TUCSON, AZ 85710	USN RET RETIRED	5/11/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00

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 MAY 30 2011

Schedule 1

Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
				1 & A THRU THIS PERIOD	CUMULATIVE THRU THIS PERIOD
50. HERNANDEZ, CHRISTINE A 4309 E DOVER TUCSON, AZ 85706	OFFICE MANAGER TIPSS	5/17/2011		\$10.00	\$10.00
Contribution Total :				\$10.00	\$10.00
51. HERNANDEZ, JULIE 5251 S CHAMPION STRAV TUCSON, AZ 85706	BARTENDAR ROOSTER INN	5/15/2011		\$10.00	\$10.00
Contribution Total :				\$10.00	\$10.00
52. HERNANDEZ, VICTOR 3009 E COCONINO VISTA TUCSON, AZ 85713	WELDER L&L TRUSSE CO	4/20/2011		\$10.00	\$10.00
Contribution Total :				\$10.00	\$10.00
53. JONES SR, JERRY A 1653 W COCHRAN TUCSON, AZ 85746	RETIRED RETIRED	5/10/2011		\$10.00	\$10.00
Contribution Total :				\$10.00	\$10.00
54. KALDMAN, EVA 2608 E 19TH TUCSON, AZ 85716	RETIRED RETIRED	5/17/2011		\$10.00	\$10.00
Contribution Total :				\$10.00	\$10.00
55. KALDMAN, R 2608 E 19TH TUCSON, AZ 85716	RETIRED RETIRED	5/17/2011		\$10.00	\$10.00
Contribution Total :				\$10.00	\$10.00
56. KATHREIN, GEORGIA 101 S CARLTON PARK PL TUCSON, AZ 85748	SALES DILLARDS	5/11/2011		\$10.00	\$10.00
Contribution Total :				\$10.00	\$10.00

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Reporting Period : c

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE
					THRU THIS PERIOD
57. KRASZEWSKI, LEANNA 9930 E ROCKY VISTA DR TUCSON, AZ 85748	AA DIRECTOR TAGLINE MEDIA GROUP	5/10/2011		\$10.00	\$10.00
Contribution Total :					\$10.00
58. LAMAS, JOHN 3504 S MISSION RD #6 TUCSON, AZ 85706	STOCKER PARTY CITY	5/14/2011		\$10.00	\$10.00
Contribution Total :					\$10.00
59. LEON-BENITEZ, CHRISTINA 2763 EW ANKLAM RD TUCSON, AZ 85745	FACULTY COORD AZ STATE	4/2/2011	2354	\$50.00	\$50.00
Contribution Total :					\$50.00
60. LEYVA, FRANCIS J 9452 E BARRUDEAN HILLS ST TUCSON, AZ 85710	RETIRED RETIRED	5/21/2011		\$10.00	\$10.00
Contribution Total :					\$10.00
61. LEYVA, SARA DEL CARMEN 9452 E BARRUDEAN HILLS ST TUCSON, AZ 85710	HOMEMAKER SELF	5/21/2011		\$10.00	\$10.00
Contribution Total :					\$10.00
62. LINEHAN, GERI 5769 E 14TH ST TUCSON, AZ 85711	PARALEGAL SELF	5/28/2011		\$10.00	\$10.00
Contribution Total :					\$10.00
63. LLAMAS, PEDRO 1615 W ST CLAIR TUCSON, AZ 85745	RETIRED RETIRED	5/17/2011		\$10.00	\$10.00
Contribution Total :					\$10.00

COMMITTEE : JOE FLORES FOR CITY COUNCIL CONTRACT #: CFA-3-11 ID#: 11-176-CT June 23, 2011

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CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
64. MARTINEZ, JOSE LUIS 749 W DAKOTA DR TUCSON, AZ 85706	CONSTRUCTION SELF	5/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
65. MARTINEZ, LISA F 6868 W HERMITAGE PL TUCSON, AZ 85713	DITS CBP US CUSTOMS	5/17/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
66. MARTINEZ, MALLELY 749 W DAKOTA DR TUCSON, AZ 85706	TELEMARKET RMS RECEIVABLE MANAGEMENT	5/28/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
67. MARTINEZ, MARIA G 2640 S COTTONWOOD LN #29 TUCSON, AZ 85713	COSMETOLOGY GREAT CUTS	5/18/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
68. MARTINEZ, MARTINA 749 W DAKOTA DR TUCSON, AZ 85706	CASHIER CASA DE CAMBIO	5/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
69. MCBRIDE, ANA LETICIA 2307 W HORSESHOE PL TUCSON, AZ 85745	HOUSEWIFE HOUSEWIFE	4/2/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
70. MCBRIDE, HUGO 2307 W HORSESHOE PL TUCSON, AZ 85745	ENGINEER C.B.I.	4/2/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	

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CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
					1 & A THRU THIS PERIOD
71. MEDINA, JESSIE 522 W RILLITO ST #25 TUCSON, AZ 85705	SECRETARY LORIO INC	5/14/2011		\$10.00	
Contribution Total :				\$10.00	\$10.00
72. MOLINA, GEORGE 3132 E ALVORD RD #B TUCSON, AZ 85706	RETIRED RETIRED	5/15/2011		\$10.00	
Contribution Total :				\$10.00	\$10.00
73. MOLINA, RAUL 3132 E ALVORD RD TUCSON, AZ 85706	RETIRED RETIRED	5/15/2011		\$10.00	
Contribution Total :				\$10.00	\$10.00
74. MONTENEGRO, DANIEL R 703 W IRVINGTON TUCSON, AZ 85714	RETIRED RETIRED	5/31/2011		\$10.00	
Contribution Total :				\$10.00	\$10.00
75. MOORE, ALBERTO 2226 E 5TH TUCSON, AZ 85733	REALTOR SELF	4/18/2011	2451	\$50.00	
Contribution Total :				\$50.00	\$50.00
76. MORALES, JORJUE 4321 S 12TH AVE TUCSON, AZ 85714	RETIRED RETIRED	5/31/2011		\$10.00	
Contribution Total :				\$10.00	\$10.00
77. MORRIS, SYLVIA 100 S GREASEWOOD RD TUCSON, AZ 85745	RETIRED RETIRED	5/30/2011		\$10.00	
Contribution Total :				\$10.00	\$10.00

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COMMITTEE : JOE FLORES FOR CITY COUNCIL

CONTRACT #: CFA-3-11

ID#: 11-176-CT

June 23, 2011

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CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
78. MRCADENZ, CECILIA 1480 W NEVINS DR TUCSON, AZ 85746	CHILD CARE PROVIDER SELF EMPLOYED	5/14/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
79. MUNGUJA, MANUEL S 2032 S NORRIS TUCSON, AZ 85726	RETIRED RETIRED	5/15/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
80. MUNOZ, ROMON 1501 E BANTAM #28 TUCSON, AZ 85706	STUDENT STUDENT	5/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
81. NAJAR, MAYRA 916 S 4TH AVE #B TUCSON, AZ 85713	DISABILITY DISABILITY	5/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
82. NUNEZ JR, JOSE M 4545 S MISSION RD #36 TUCSON, AZ 85746	CONSTRUCTION GILBERT DRYWALL	5/18/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
83. NUNEZ, AMANDA 4545 S MISSION RD #36 TUCSON, AZ 85746	STUDENT STUDENT	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
84. NUNEZ, JOSEPHINE 2414 E 20TH ST TUCSON, AZ 85719	CAREGIVER SELF EMPLOYED	5/18/2011	5468	\$100.00		
Contribution Total :				\$100.00	\$100.00	

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CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE
					THRU THIS PERIOD
85. NUNEZ, JOSIEL 2414 E 20TH ST TUCSON, AZ 85719	CAREGIVER SELF	5/15/2011		\$10.00	\$10.00
Contribution Total :					\$10.00
86. NUNEZ, REGINA 450 W 39TH ST TUCSON, AZ 85713	STUDENT STUDENT	5/18/2011		\$10.00	\$10.00
Contribution Total :					\$10.00
87. OBREGON, TOMY 1382 S LYNX DR TUCSON, AZ 85713	HOUSEWIFE HOUSEWIFE	5/15/2011		\$10.00	\$10.00
Contribution Total :					\$10.00
88. ORNELLA, JOE M 1220 S WILSON TUCSON, AZ 85713	RETIRED RETIRED	5/17/2011		\$10.00	\$10.00
Contribution Total :					\$10.00
89. ORNELLA, MARY 1220 S WILSON AVE TUCSON, AZ 85713	RETIRED RETIRED	5/18/2011		\$10.00	\$10.00
Contribution Total :					\$10.00
90. ORTIZ, CARLOS 4550 E 29TH ST TUCSON, AZ 85713	CUSTOMER SERVICE GUSTAVO OCHOA	5/14/2011		\$10.00	\$10.00
Contribution Total :					\$10.00
91. ORTIZ, LIZ 2643 W SAN MARCOS BLVD #1 TUCSON, AZ 85713	C.S.R STAR GLASS	5/10/2011		\$10.00	\$10.00
Contribution Total :					\$10.00

COMMITTEE : JOE FLORES FOR CITY COUNCIL CONTRACT #: CFA-3-11 ID#: 11-176-CT June 23, 2011

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CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

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92. PACHECO, FRANK 1655 W AJO WAY TUCSON, AZ 85713	TEACHING ASST SCHOOL DISTRICT	5/18/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
93. PALMA, EMMA 5236 S MISSIONDALE RD TUCSON, AZ 85706	COSMETOLOGY GREAT CUTS	5/18/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
94. PEMBERTON JR, JACK H 1431 S LAVONNE WAY TUCSON, AZ 85713	RETIRED RETIRED	5/10/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
95. PEREZ, ALICE 6153 S BIRCHWOOD TUCSON, AZ 85746	MANAGER QUICK MART	5/26/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
96. PEREZ, ANGELICA 667 W 40TH ST TUCSON, AZ 85713	SALES PERSON DILLARDS	5/21/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
97. PEREZ, ANGELICA G 667 W 40TH ST TUCSON, AZ 85713	SALES DILLARDS	5/9/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
98. PEREZ, FRANCISCO 667 W 40TH ST TUCSON, AZ 85713	RETIRED RETIRED	5/9/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	

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CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
99. PEREZ, JOHNNY 6153 S BIRCHWOOD DR TUCSON, AZ 85746	SALES LOWES	5/26/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
100. RICO, REBECCA 3914 S 15TH AVE TUCSON, AZ 85714	HOUSEWIFE HOUSEWIFE	5/18/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
101. ROBLES, JUAN 714 E 39TH ST TUCSON, AZ 85713	STUDENT STUDENT	5/14/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
102. RODARTE SR, DANIEL 1202 N STONE AVE TUCSON, AZ 85705	RETIRED RETIRED	5/11/2011		\$50.00		
Contribution Total :				\$50.00	\$50.00	
103. RODRIGUEZ, MARTA 20 W PENNSILVANIA TUCSON, AZ 85713	HOMEMAKER HOMEMAKER	5/14/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
104. RODRIGUEZ, MAYRA 1119 E 35TH ST TUCSON, AZ 85713	CUSTOMER SERVICE GUSTAVO OCHOA	5/14/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
105. RODRIGUEZ, SONIA 6200 S CAMPBELL #12104 TUCSON, AZ 85706	HOMEMAKER HOMEMAKER	5/14/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	

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CONTRACT #: CFA-3-11

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
106. RUIZ, MARYLOU 3132 E ALVORD UNIT B TUCSON, AZ 85706	DISABLED DISABLED	5/15/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
107. RUIZ, RUBEN 244 W RILLITO ST TUCSON, AZ 85705	CONSTRUCTION SELF	4/2/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
108. SAENZ, STELLA 742 W OHIO ST TUCSON, AZ 85714	VENDOR SELF	4/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
109. SALAZAR SR, JOHN R 771 W KENTUCKY ST TUCSON, AZ 85714	VOLUNTEER PRO VOLUNTEER	5/31/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
110. SANCHEZ, BETTY 1832 W CHARDONNAY DR TUCSON, AZ 85746	SECRETARY PIMA COUNTY	5/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
111. SANTA MARIA, HENRY D 101 S CARLTON PARK PL TUCSON, AZ 85748	REAL ESTATE SANTA MARIA REALTY	5/11/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
112. SESTEAGA, BERTHA 2307 W HORSESHOE PL TUCSON, AZ 85745	TEACHER TUSD	4/2/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
113. SOLOMON, MAYRA 749 W DAKOTA DR TUCSON, AZ 85706	TELEMARKET COVENTRY	5/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
114. SORIANO, ELIA 226 W ROGER RD #2 TUCSON, AZ 85705	TRANSPORTATION SELF	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
115. SOTO, ROBERT L 411 S SARNOFF TUCSON, AZ 85710	RETIRED RETIRED	5/15/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
116. SOTO, ROBERT T 3408 S HAMILTON PL TUCSON, AZ 85730	STOCKER GUITAR CENTER	5/15/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
117. SOZA, CARLOTTA F 7111 S WESTOVER AVE TUCSON, AZ 85746	CAREGIVER DDD STATE OF AZ	5/17/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
118. STORTS III, BRICK 271 N STONE TUCSON, AZ 85701	ATTORNEY SELF	5/26/2011		\$242.45		
Contribution Total :				\$242.45	\$242.45	
119. SULLIVAN, MAUREEN 1527 W ARGYLE AVE TUCSON, AZ 85746	ICE OFFICER DHS/HSI	5/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	

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COMMITTEE : JOE FLORES FOR CITY COUNCIL CONTRACT #: CFA-3-11 ID#: 11-176-CT June 23, 2011

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CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
120. VALDEZ, CARMEN 834 W MELRIDGE TUCSON, AZ 85706	UNEMPLOYED UNEMPLOYED	5/15/2011		\$10.00		\$10.00
Contribution Total :				\$10.00		\$10.00
121. VALENZUELA, ANGELIQUE 4545 S MISSION #36 TUCSON, AZ 85746	CHILD FAMILY ADVOCATE PYT SOCIOAL SERVICES	5/18/2011		\$10.00		\$10.00
Contribution Total :				\$10.00		\$10.00
122. VALENZUELA, GABRIEL 4132 S 14TH AVE TUCSON, AZ 85714	LANDSCAPING SELF	5/20/2011		\$10.00		\$10.00
Contribution Total :				\$10.00		\$10.00
123. VALENZUELA, MAGDALENA 2119 E 18TH ST TUCSON, AZ 85716	RETIRED RETIRED	5/15/2011		\$10.00		\$10.00
Contribution Total :				\$10.00		\$10.00
124. VALENZUELA, MARGARITA 1713 S 3RD AVE TUCSON, AZ 85713	STUDENT STUDENT	5/14/2011		\$10.00		\$10.00
Contribution Total :				\$10.00		\$10.00
125. VEGA SR, HENRY 4314 S 15TH AVE TUCSON, AZ 85714	RETIRED RETIRED	3/15/2011		\$10.00		\$10.00
Contribution Total :				\$10.00		\$10.00
126. VEGA, ALICIA 4314 S 15TH AVE TUCSON, AZ 85714	HOUSEWIFE HOUSEWIFE	4/4/2011		\$10.00		\$10.00
Contribution Total :				\$10.00		\$10.00

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CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
127. WATSON, GENE 87 S BONANZA AVE TUCSON, AZ 85748	REAL ESTATE AGENT SELF EMPLOYED	5/11/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	
TOTALS :				\$1,966.61	\$1,966.61	\$2,291.61

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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
1. BOONE, ROBERT 7047 N CIRCULO PL TUCSON, AZ 85741	RETIRED RETIRED	5/15/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
2. CASATANEDA, FRANCES TELLEZ 4900 W LAZY C DR TUCSON, AZ 85745	RETIRED RETIRED	5/8/2011	1873	\$15.00		
				Contribution Total :	\$15.00	\$15.00
3. CASTANEDA GONZALES, M JESSIE 1922 W CALLE GUADALAJARA TUCSON, AZ 85713	HOME HEALTH AIDE ARCADIA	5/18/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
4. GARCIA, CECILIA 3401 W EUNICE PL TUCSON, AZ 85741	HOME MAKER HOME MAKER	5/21/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
5. GARCIA, RODOLFO 3253 S RAINBURST PL TUCSON, AZ 85713	RETIRED RETIRED	5/21/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
6. GARCIA, SYLVIA 3263 S RAINBURST PL TUCSON, AZ 85713	HOUSEWIFE SELF	5/21/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
7. GONZALEZ PENA, JUAN 610 W WEBB SAN MANUEL, AZ 85631	DRIVER HANDICAP	5/14/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00

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COMMITTEE : JOE FLORES FOR CITY COUNCIL CONTRACT #: CFA-3-11 ID#: 11-176-CT June 23, 2011

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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
8. JOHNSON, JERRY						
651 W LOS CORRALES CIRCLE GREEN VALLEY, AZ 85614	RETIRED RETIRED	4/23/2011	4608	\$100.00		
				Contribution Total :	\$100.00	\$100.00
9. MARTINEZ, RAFAELA						
5337 W OLIVINE DT TUCSON, AZ 85735	HOUSEWIFE HOUSEWIFE	5/21/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
10. MARTINEZ, RAUL						
5337 W OLIVINE DR TUCSON, AZ 85735	UNEMPLOYED UNEMPLOYED	5/21/2011		\$10.00		
				Contribution Total :	\$10.00	\$10.00
11. MILLER, JOE						
9702 N DONEGAL PL TUCSON, AZ 85742	MANAGER SEARS CALL CENTER	4/18/2011	4333	\$15.00		
				Contribution Total :	\$15.00	\$15.00
12. MILLER, SHARON						
9702 N DONEGAL PL TUCSON, AZ 85742	SSI DIS DISABILITY	4/2/2011	4334	\$10.00		
				Contribution Total :	\$10.00	\$10.00
13. MILLS, CRUZ						
2571 W SOLANO CIR TUCSON, AZ 85746	RETIRED RETIRED	4/9/2011	4977	\$10.00		
				Contribution Total :	\$10.00	\$10.00
14. ROMERO, ANGELITA						
3645 S CAMINO DEL ONICE GREEN VALLEY, AZ 85622	RETIRED RETIRED	4/8/2011	1586	\$25.00		
				Contribution Total :	\$25.00	\$25.00

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COMMITTEE : JOE FLORES FOR CITY COUNCIL CONTRACT #: CFA-3-11 ID#: 11-176-CT June 23, 2011

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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
15. SMITH, JOHN 3821 S HUDDY PL TUCSON, AZ 85735	SELF EMPLOYED SELF EMPLOYED	5/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
16. SMITH, SHAUNA 4813 N RIVER VALLEY LOOP TUCSON, AZ 85706	PERSONAL TRAINER GIST FITNESS	3/17/2011	537	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
17. STEPHENS, JENNIFER 7132 S MARSTELLAR RD TUCSON, AZ 85735	GOVERNMENT EMPLOYEE PIMA COUNTY	5/20/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
18. TANORI, SAN JUANITA 717 W BUDMORE TERRACE @10 TUCSON, AZ 85705	HEALTHCARE ARCADIA	5/18/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
19. TORRES, ELGA 3780 E 44TH ST #110 TUCSON, AZ 85713	BUSINESS OWNER SHARP ALL CO	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
20. TORRES, JOSE A 3780 E 44TH ST #110 TUCSON, AZ 85713	BUSINESS OWNER SHARP-ALL CO	5/30/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
21. VALENZUELA, CELESTE 4179 S OAKBANK DR TUCSON, AZ 85757	DENTAL ASSISTANT VALLEY ENDODONTICS	5/17/2011		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
TOTALS :				\$325.00	\$325.00	\$2,291.61

COMMITTEE : JOE FLORES FOR CITY COUNCIL CONTRACT #: CFA-3-11 ID#: 11-176-CT June 23, 2011

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ANONYMOUS

ANONYMOUS AND PROHIBITED CONTRIBUTIONS

	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	4/12/2011	9431	\$20.00		CLDNT GET OCCUPATION OR EMPLOYER INFO
2.	5/31/2011		\$10.00		
3.	5/31/2011		\$10.00		
4.	5/31/2011		\$5.00		
Contribution Total :			\$45.00	\$45.00	

TOTALS : \$45.00 \$45.00

CITY CLERK
 OFFICE OF THE
 CITY OF TUCSON

EC:LD LZ NRP 11

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 CITY OF TUCSON

Schedule C

Reporting Period : c

CANDIDATE LOANS

LOAN DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Opened Acct 506-0 @ PFCU	1/19/2011		\$50.00	
2. Opened Acct 510-0 @ PFCU	1/19/2011		\$50.00	
3. Post Office Post Office Box	1/26/2011		\$242.00	
4. Office Max Office Supplies	2/2/2011		\$13.58	
5. City of Tucson Ward Map	2/8/2011		\$12.00	
6. fed ex 419501lvf1	2/8/2011		\$25.65	
7. Go Daddy.com for Email Addresses	2/8/2011		\$42.09	
8. Best Buy For Lexmark Printing Inc	3/7/2011		\$41.45	
9. ABA Lock & Key For Campaign Headquarters Keys	3/11/2011		\$43.53	
10. Best Buy Office Supplies	3/14/2011		\$46.90	
11. For Campaign Expenses	3/16/2011		\$1,500.00	
12. Costco Office Supplies	3/28/2011		\$313.40	
13. McMahon's Steakhouse Food & Beverage	4/1/2011		\$54.20	
14. Office Max Office Supplies	4/1/2011		\$26.13	
15. CITY OF TUCSON 63 COPIES	4/13/2011		\$63.00	
16. For Campaign Expenses	5/6/2011		\$100.00	
Contribution Total :			\$2,623.93	\$2,623.93
TOTALS :			\$2,623.93	\$2,623.93

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Schedule D

Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. ARISTOCRAT 1124 N ANITA AVE TUCSON, AZ 85705	Envelopes, Stationary, Money Envelopes	3/16/2011	101	\$831.34	
				Expenditure Total :	\$831.34
2. CARTRIDGE WORLD 4592 E BROADWAY BLVD TUCSON, AZ 85711	INK CARTRIDGES	5/23/2011		\$37.61	
				Expenditure Total :	\$37.61
3. COX PO BOX 53249 PHOENIX, AZ 85072	ACH-Internet Service	3/29/2011		\$194.00	
				Expenditure Total :	\$194.00
4. COX PO BOX 53249 PHOENIX, AZ 85072	ACH-Internet Service	5/23/2011		\$213.00	
				Expenditure Total :	\$213.00
5. DIGIPOST 3434 E KLEINDALE RD #F TUCSON, AZ 85716	DEBIT - Campaign Literature-Double Sided Flyers	5/7/2011		\$390.94	
				Expenditure Total :	\$390.94
6. HARLAND CLARKE 5003 STOUT DRIVE SAN ANTONIO, TX 78219	ACH-Check Order	2/16/2011		\$13.64	
				Expenditure Total :	\$13.64
7. J&J SIGNS 3746 E 32ND ST TUCSON, AZ 85713	Campaign Banners	4/7/2011	102	\$292.33	
				Expenditure Total :	\$292.33

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CITY CLERK
TUCSON, AZ

COMMITTEE : JOE FLORES FOR CITY COUNCIL

CONTRACT #: CFA-3-11

ID#: 11-176-CT

June 23, 2011

Schedule D

Reporting Period : c

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. SAMS CLUB PO BOX 965004 ORLANDO, FL 32896	DEBIT - Food & Beverages For Campaign Headquarters	4/26/2011		\$75.50	
Expenditure Total :				\$75.50	
9. SUPER HOT DOGS OBREGON 1331 E BILBY RD TUCSON, AZ 85706	Hot Dogs For Campaign Opening	4/2/2011	103	\$150.00	
Expenditure Total :				\$150.00	
10. TUCSON ELECTRC POWER PO BOX 80077 PRESCOTT, AZ 856304	ACH-Electricity	4/27/2011		\$72.17	
11. TUCSON ELECTRC POWER PO BOX 80077 PRESCOTT, AZ 856304	ACH-Electricity	5/23/2011		\$229.54	
Expenditure Total :				\$301.71	
12. UNITED STATES POST OFFICE 1501 S CHERRYBELL STA #205 TUCSON, AZ 85726	POSTAGE	5/20/2011	104	\$90.00	
Expenditure Total :				\$90.00	
TOTALS :				\$2,590.07	\$2,590.07

CITY CLERK
OFFICE OF THE
TUCSON, AZ

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CITY OF TUCSON, AZ

COMMITTEE : JOE FLORES FOR CITY COUNCIL

CONTRACT #: CFA-3-11

ID#: 11-176-CT

Schedule D-4

Reporting Period : c

CITY OF TUCSON
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REPAYMENT OF CANDIDATE LOANS

11 JUN 27 PM 3:33

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : Best Buy Office Supplies				
1.	5/23/2011	\$46.90	\$46.90	Repaid For Office Supplies Chk #105
		Expenditure Total :	\$46.90	
Loan Description : fed ex 4195071v#1				
2.	5/23/2011	\$25.65	\$25.65	Repaid For Petition Printing Chk #105
		Expenditure Total :	\$25.65	
Loan Description : City of Tucson Ward Map				
3.	5/23/2011	\$12.00	\$12.00	Repaid For Precinct Maps Chk #105
		Expenditure Total :	\$12.00	
Loan Description : Office Max Office Supplies				
4.	5/23/2011	\$13.58	\$13.58	Repaid For Office Supplies Chk #105
		Expenditure Total :	\$13.58	
Loan Description : Post Office Post Office Box				
5.	5/23/2011	\$242.00	\$242.00	Repaid For Post Office Box Chk #105
		Expenditure Total :	\$242.00	
		TOTALS :	\$340.13	\$340.13

COMMITTEE : JOE FLORES FOR CITY COUNCIL CONTRACT # : CFA-3-11 ID# : 11-176-CT June 23, 2011