



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



Primary Election – August 25, 2015  
 General Election – November 3, 2015

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**NAME OF COMMITTEE FILING REPORT**

For Vote Regina Romero  
 (Name of Political Committee)  
 for Regina Romero who is a candidate for the office  
 (Name of Candidate, when applicable)  
 of Council Member, Ward 1 Political Party Democrat ID # 15-235-CT

**OR**

**CANDIDATE \$500 THRESHOLD EXEMPTION STATEMENT**

for \_\_\_\_\_  
 (Name of Candidate)  
 who is a Candidate for the Office of \_\_\_\_\_  
 Political Party \_\_\_\_\_ ID# \_\_\_\_\_

- Political Committee Statement of Organization # \_\_\_\_\_  Original *or*
- Request for Public Matching Funds Contract# \_\_\_\_\_ (PMF Candidates Only)  Amended

**CAMPAIGN FINANCE REPORT:**

- a. Statement Establishing Eligibility – **PMF Candidates Only**
- b. Consolidated City/State Campaign Finance Report (Filed on or before February 2, 2015)
- c. Consolidated City/State Campaign Finance Report (Filed on or before June 30, 2015)
- d. Consolidated City/State Pre – Primary Report (Filed on or before August 21, 2015)
- e. City Post – Primary Report (Filed on or before September 4, 2015) – **PMF Candidates Only**
- f. State Post – Primary Election Report (Filed on or before September 24, 2015)
- g. Consolidated City/State Pre – General Election Report (Filed on or before October 30, 2015)
- h. City Post – General Election Report (Filed on or before November 13, 2015) – **PMF Candidates Only**
- i. State Post – General Election Report (Filed on or before December 3, 2015)
- j. Termination Statement (Filed on or before March 2, 2016) – **PMF Candidates Only**  
*must include Final report if not previously filed*

Political Committee No Activity Statement (Report date of: \_\_\_\_\_)

Other Late fee : \$ 10.00/day x 1 day late

[Signature]  
 \_\_\_\_\_  
 Signature Deputy City Clerk

Date: 9/8/15

File X CFA 182343 [initials]

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

Committee Name: VOTE REGINA ROMERO

CITY ID#: 15-235-CT

Reporting Period: e, From 8/14/2015 thru 8/31/2015

Contract # CFA-4-15

- 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, 2015 ELECTIONS CAMPAIGN INFORMATION



## CANDIDATE INFORMATION

Name : REGINA ROMERO  
Address 1 : 1501 N MOJEAN COURT  
Address 2 :  
City, State, Zip : TUCSON, AZ 85745  
Phone : (520) 624-7313  
Office Sought : COUNCIL MEMBER, WARD 1  
Date Became Candidate : 1/12/2015  
E-Mail : reginitay2k@yahoo.com

## TREASURER INFORMATION

Name : SUSAN MARSHALL  
Address 1 : 2332 E. HAWTHORNE STREET  
Address 2 :  
City, State, Zip : TUCSON, AZ 85719  
Phone : (520) 248-2103  
E-Mail : susmarsh@msn.com

## COMMITTEE INFORMATION

Name : VOTE REGINA ROMERO  
Address 1 : PO BOX 43662  
Address 2 :  
City, State, Zip : TUCSON, AZ 85733  
Phone : (520) 982-4178  
Fax : ( ) -  
Party Affiliation : DEMOCRATIC  
City ID # : 15-235-CT  
Contract # : CFA-4-15  
E-Mail : tuconromero@gmail.com

## SURPLUS INFORMATION

Surplus from previous campaign : \$0.00

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**CITY OF TUCSON, 2015 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *VOTE REGINA ROMERO*

CONTRACT #: *CFA-4-15*

REPORTING PERIOD : *e, From 8/14/2015 to 8/31/2015*

ID#: *15-235-CT*

	<i>This Period</i>	<i>Campaign To Date</i>
<b>SUMMARY</b>		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$29,607.09	
TOTAL CONTRIBUTIONS	\$1,600.00	\$54,432.00
SUBTOTAL	\$31,207.09	\$54,432.00
PUBLIC MATCHING FUNDS RECEIVED	\$20,000.00	\$20,000.00
TOTAL ACTUAL RECEIPTS	\$51,207.09	\$74,432.00
TOTAL DISBURSEMENTS	\$3,379.03	\$26,603.94
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$47,828.06	\$47,828.06

<b>MISCELLANEOUS</b>		
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, 2015 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *VOTE REGINA ROMERO*  
REPORTING PERIOD : *e, From 8/14/2015 to 8/31/2015*

CONTRACT #: *CFA-4-15*  
ID#: *15-235-CT*

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$375.00	\$28,675.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$1,225.00	\$24,287.00
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$160.00
<b>SUBTOTAL</b>		<b>\$1,600.00</b>	<b>\$53,122.00</b>
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$750.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$1,600.00</b>	<b>\$52,372.00</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$10.00
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	\$2,000.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$50.00
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
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$0.00</b>	<b>\$2,060.00</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		<b>\$1,600.00</b>	<b>\$54,432.00</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$1,600.00</b>	<b>\$54,432.00</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>			
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$20,000.00</b>	<b>\$20,000.00</b>
<b>TOTAL RECEIPTS</b>		<b>\$21,600.00</b>	<b>\$74,432.00</b>

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DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: CFA-4-15

REPORTING PERIOD : e, From 8/14/2015 to 8/31/2015

ID#: 15-235-CT

EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$3,351.09	\$26,055.49
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	\$50.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$27.94	\$555.79
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		\$3,379.03	\$26,661.28
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$57.34
TOTAL DISBURSEMENTS		\$3,379.03	\$26,603.94
RECEIPTS OVER DISBURSEMENTS		\$18,220.97	\$47,828.06

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

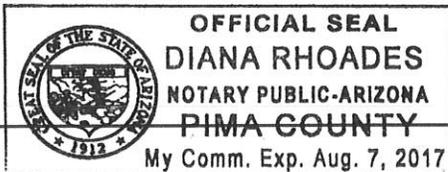
SIGNATURE OF CHAIRPERSON

Susan Y Marshall  
REPORT PREPARED BY

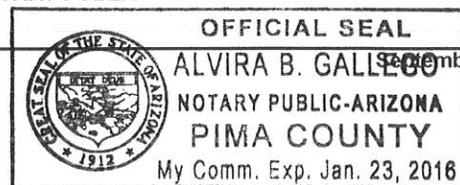
STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 6<sup>th</sup> DAY OF September, 2015.



NOTARY PUBLIC



Notary public

subscribed and sworn to before me  
State of AZ, County of Pima  
September 8, 2015

# Schedule 1

Reporting Period : e, From 8/14/2015 To 8/31/2015

## 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, Netza 1595 W Tucson Terrace Tucson, AZ 85746	Designer REA Media Group	8/28/2015		\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
2. Beeker, Ruth 3250 E Hawthorne Tucson, AZ 85716	Retired None	8/17/2015		\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
3. Clinco, Judith 5495 E Ft Lowell Tucson, AZ 85712	Business Owner Caaline IN Home Services	8/17/2015		\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
4. Davis, Ann 2228 E Helen St Tucson, AZ 85719	Retired Teacher None	8/17/2015		\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
5. Figuerora, Maria G. 632 S. Magnolia Avenue Tucson, AZ 85711	Mex./Amer. Student Servic TUSD	8/14/2015	715	\$50.00		
6. Figuerora, Maria G. 632 S. Magnolia Avenue Tucson, AZ 85711	Mex./Amer. Student Servic TUSD	8/28/2015	714	\$50.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$225.00</b>	<b>\$225.00</b>
7. Taylor, Jeanne 3201 E. Terra Alta Blvd Tucson, AZ 85716	Business Manager CDG Architects	8/17/2015		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$112.50</b>	<b>\$112.50</b>
<b>TOTALS :</b>				<b>\$375.00</b>	<b>\$28,675.00</b>	<b>\$52,962.00</b>

# Schedule A

Reporting Period : e, From 8/14/2015 To 8/31/2015

## CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Carpenter, Roger 1124 N. Camino De Oeste Tucson, AZ 85745	Retired Educator None	8/25/2015	5824	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
2. Duval, Fred 19 W Flynn Phoenix, AZ 85013	Govt Relations Consultant Self	8/24/2015		\$500.00		
<b>Contribution Total :</b>				<b>\$500.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
3. Flores-Aguirre, Marisol 8138 W Young Eagle Ct Tucson, AZ 85757	Women's Business Cntr Dir YMCA	8/14/2015		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
4. Hicks, Debbie 3797 N Camino de Oeste Tucson, AZ 85745	Administrator Saltwater INC	8/17/2015		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
5. Jensen, Kathleen 6961 N Camino de las Brisas Tucson, AZ 85704	Marketing Carondelet St Mary's	8/26/2015		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
6. McVie, Christina 4420 W Cortaro Fars Road Tucson, AZ 85742	Retired RN None	8/25/2015	1405	\$400.00		
<b>Contribution Total :</b>				<b>\$400.00</b>	<b>\$400.00</b>	<b>\$400.00</b>
<b>TOTALS :</b>				<b>\$1,225.00</b>	<b>\$24,287.00</b>	<b>\$52,962.00</b>

# Schedule D

Reporting Period : e, From 8/14/2015 To 8/31/2015

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Casas Adobes PO 6281 N. Oracle Tucson, AZ 85704	Debit Card Purchase - 20 Stamps	8/27/2015		\$9.80	
<b>Expenditure Total :</b>				<b>\$9.80</b>	
2. Enriquez, Laura 4550 N. Flowing Wells Road Unit 98 Tucson, AZ 85705	Payment as agreed in Campaign Contract	8/28/2015	1039	\$1,500.00	
<b>Expenditure Total :</b>				<b>\$1,500.00</b>	
3. Fry's Grocery 2480 N. Swan Tucson, AZ 85712	WF Acct Debit Card -Volunteers Food (LE)	8/27/2015		\$8.48	
<b>Expenditure Total :</b>				<b>\$8.48</b>	
4. Marshall, Susan 2332 E. Hawthorne Street Tucson, AZ 85719	Payment as agreed in Campaign Contract	8/28/2015	1037	\$444.44	
<b>Expenditure Total :</b>				<b>\$444.44</b>	
5. Metropcs Good News Tel 3901 E. Grant Road Tucson, AZ 85712	Auto Pay-WF Debit Card 0709 for Campaign Cell Phone	8/17/2015		\$25.00	
<b>Expenditure Total :</b>				<b>\$25.00</b>	
6. Office Depot/Office Max 555 E. Wetmore Rd. #105 Tucson, AZ 85705	Debit Card 0709 - Purchase Pen, Paper for mailing	8/14/2015		\$18.37	
<b>Expenditure Total :</b>				<b>\$18.37</b>	
7. Pima County Democratic Party 4639 E 1st St Tucson, AZ 85711	Monthly rental as agreed	8/28/2015	1040	\$100.00	
<b>Expenditure Total :</b>				<b>\$100.00</b>	

# Schedule D

Reporting Period : e, From 8/14/2015 To 8/31/2015

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. Strategies 360 Inc 1505 Westlake Avenue N. Suite 1000 Seattle, WA 98109	Payment as agreed in Campaign Contract with Vendor	8/16/2015	1035	\$1,000.00	
<b>Expenditure Total :</b>				<b>\$1,000.00</b>	
9. Sun Station USPS 2100 E Speedway Tucson, AZ 85719-9998	Debit Card Purchase 500 1st Class Stamps	8/17/2015		\$245.00	
<b>Expenditure Total :</b>				<b>\$245.00</b>	
<b>TOTALS :</b>				<b>\$3,351.09</b>	<b>\$26,055.49</b>

# Schedule D-7

Reporting Period : e, From 8/14/2015 To 8/31/2015

## ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. PayPal Corporate Headquarters 2211 N. First Street San Jose, CA 95131	Transaction Fees for PayPal Electronic Contributions	8/31/2015		\$27.94	
Expenditure Total :				\$27.94	\$531.79
<i>TOTALS :</i>				\$27.94	\$555.79

# Schedule 1 - Memo

Reporting Period : e, From 8/14/2015 To 8/31/2015

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Aguirre, Netza 1595 W Tucson Terrace Tucson, AZ 85746	8/28/2015		\$25.00	PayPal
2. Beeker, Ruth 3250 E Hawthorne Tucson, AZ 85716	8/17/2015		\$50.00	PayPal
3. Clinco, Judith 5495 E Ft Lowell Tucson, AZ 85712	8/17/2015		\$50.00	PayPal
4. Davis, Ann 2228 E Helen St Tucson, AZ 85719	8/17/2015		\$50.00	PayPal
5. Figuerora, Maria G. 632 S. Magnolia Avenue Tucson, AZ 85711	8/14/2015	715	\$50.00	
6. Figuerora, Maria G. 632 S. Magnolia Avenue Tucson, AZ 85711	8/28/2015	714	\$50.00	
7. Taylor, Jeanne 3201 E. Terra Alta Blvd Tucson, AZ 85716	8/17/2015		\$100.00	PayPal

# Schedule A - Memo

Reporting Period : e, From 8/14/2015 To 8/31/2015

## CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Carpenter, Roger 1124 N. Camino De Oeste Tucson, AZ 85745	8/25/2015	5824	\$25.00	
2. Duval, Fred 19 W Flynn Phoenix, AZ 85013	8/24/2015		\$500.00	PayPal
3. Flores-Aguirre, Marisol 8138 W Young Eagle Ct Tucson, AZ 85757	8/14/2015		\$100.00	PayPal
4. Hicks, Debbie 3797 N Camino de Oeste Tucson, AZ 85745	8/17/2015		\$100.00	PayPal
5. Jensen, Kathleen 6961 N Camino de las Brisas Tucson, AZ 85704	8/26/2015		\$100.00	PayPal
6. McVie, Christina 4420 W Cortaro Fars Road Tucson, AZ 85742	8/25/2015	1405	\$400.00	