

**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN INFORMATION**



CANDIDATE INFORMATION

Name : REGINA ROMERO
Address 1 : 2860 W. DESERT CREST DR.
Address 2 :
City, State, Zip : TUCSON, AZ 85713
Phone :
Office Sought : COUNCIL MEMBER, WARD 1
Date Became Candidate : 3/8/2007
E-Mail : reginaromero@cox.net

TREASURER INFORMATION

Name : DIANA JIMENEZ-YOUNG
Address 1 : 1657 S. SAN MARGOS PL.
Address 2 :
City, State, Zip : TUCSON, AZ 85713
Phone :
E-Mail : dnonijy@yahoo.com

COMMITTEE INFORMATION

Name : VOTE REGINA ROMERO
Address 1 : P.O. BOX 1548
Address 2 :
City, State, Zip : TUCSON, AZ 85702
Phone :
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 07-113-CT
Contract # : 00000
E-Mail : arizonadiana@cox.net

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00

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CITY CLERK

7 OCT 11 P 3:00

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**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE REGINA ROMERO
REPORTING PERIOD : f, From 9/18/2007 thru 10/1/2007

CONTRACT #: 00000
ID#: 07-113-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	\$17,003.03	
TOTAL CONTRIBUTIONS	\$0.00	\$46,393.00
SUBTOTAL	\$17,003.03	\$46,393.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$17,003.03	\$46,393.00
TOTAL DISBURSEMENTS	\$1,768.89	\$31,158.86
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$15,234.14	\$15,234.14
MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE		\$0.00

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**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *VOTE REGINA ROMERO*

CONTRACT #: 00000

REPORTING PERIOD : *f, From 9/18/2007 thru 10/1/2007*

ID#: 07-113-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	\$19,928.75
Total from Schedule A	<i>Contributions from Individuals</i>	\$0.00	\$25,344.25
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$645.00
SUBTOTAL		\$0.00	\$45,918.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$35.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$45,883.00

		<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	\$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	\$500.00
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		\$0.00	\$510.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$0.00	\$46,393.00
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$0.00	\$46,393.00

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$0.00	\$46,393.00

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 October 10, 2007



CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

7 OCT 11 P3:00

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: 00000

REPORTING PERIOD : f, From 9/18/2007 through 10/12/2007

ID#: 07-113-CT

OFFICE OF THE
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EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$1,768.89	\$26,158.86
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	\$0.00	\$5,000.00
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
SUBTOTAL OF DISBURSEMENTS		\$1,768.89	\$31,158.86
Total from Schedule D-3	Offset to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$1,768.89	\$31,158.86
RECEIPTS OVER DISBURSEMENTS		(\$1,768.89)	\$15,234.14

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

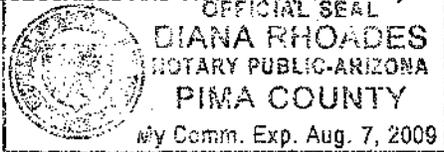
SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS

11 DAY OF October, 2007.



MY COMMISSION EXPIRES

NOTARY PUBLIC



CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

7 OCT 11 P3:00

COMMITTEE : VOTE REGINA ROMERO
REPORTING PERIOD : f, From 9/18/07 to 10/11/2007
OFFICE OF THE CITY CLERK

CONTRACT #: 00000
ID#: 07-113-CT

Table with columns: EXPENDITURES & DISBURSEMENTS, This Period, Campaign To Date. Rows include Total from Schedule D, Total from Schedule D-1, etc., ending with SUBTOTAL OF DISBURSEMENTS and RECEIPTS OVER DISBURSEMENTS.

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...

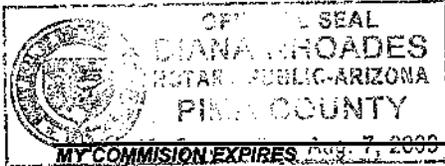
SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

SUBSCRIBED AND SWORN (VERIFIED) BEFORE ME THIS 11 DAY OF October, 2007.



NOTARY PUBLIC



**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

7 OCT 11 P 3:00

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: 00000

REPORTING PERIOD : f, From 9/18/2007 thru 10/1/2007

ID#: 07-113-CT

OFFICE OF THE
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		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$1,768.89	\$26,158.86
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>	\$0.00	\$5,000.00
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>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$1,768.89	\$31,158.86
Total from Schedule D-3	<i>Offset to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$1,768.89	\$31,158.86
RECEIPTS OVER DISBURSEMENTS		(\$1,768.89)	\$15,234.14

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

Diana Jimenez-Young

REPORT PREPARED BY

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS _____ DAY OF _____, 20_____.

MY COMMISSION EXPIRES

NOTARY PUBLIC

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

Committee Name: VOTE REGINA ROMERO

CITY ID#: 07-113-CT

Reporting Period: f, From 9/18/2007 thru 10/1/2007

Contract # 00000

- 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** Offset 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

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Schedule D
Reporting Period : f

7 OCT 11 P3:01

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. 7-Eleven 1080 N. Columbus Blvd. Tucson, AZ 85711	Purchase of food for volunteers.	9/26/2007	debit	\$10.76	
Expenditure Total :				\$10.76	\$10.76
2. City of Tucson-Collections Office P.O. Box 27210 Tucson, AZ 85726-7210	Contribution to Election campaign account pursuant to CFA-5-07 and audit to establish eligibility for public matching fund	9/24/2007	1128	\$40.00	
Expenditure Total :				\$40.00	\$40.00
3. Cricket Communications 405 West Wetmore Rd., Ste. G103 Tucson, AZ 85705	Monthly cell phone payment.	10/1/2007	1126	\$51.50	
Expenditure Total :				\$51.50	\$360.68
4. Home Depot 1155 W. Irvington Rd Tucson, AZ 85746	Purchase of storage units and totes, garbage bags and batteries.	10/1/2007	Debit	\$168.58	
Expenditure Total :				\$168.58	\$941.61
5. MAGPIES GOURMET PIZZA 4654 E. Speedway Tucson, AZ 85712	Purchase of food for volunteers.	9/26/2007	1130	\$26.07	
Expenditure Total :				\$26.07	\$59.35
6. Territorial Sign Company 3400 E. Alford Tucson, AZ 85706	Purchase of 250 18 x 24 Screened coroplast campaign signs.	9/20/2007	1125	\$1,275.82	
Expenditure Total :				\$1,275.82	\$3,381.12
7. United States Postal Service- Main 1501 Cherrybell Tucson, AZ 85716	Permit imprint #683 for bulk mail.	9/28/2007	1129	\$96.06	
Expenditure Total :				\$96.06	\$403.70
8. Wingspan 300 E. 6th Street Tucson, AZ 85705	Wingspan dinner attendance on 9/29/07 event. 2 tickets.	9/29/2007	1127	\$100.00	
Expenditure Total :				\$100.00	\$100.00
TOTALS :				\$1,788.89	\$5,297.22