

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

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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 MARCOS 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



**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : VOTE REGINA ROMERO
REPORTING PERIOD : g, From 10/2/2007 thru 10/17/2007

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

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$15,234.14	
TOTAL CONTRIBUTIONS	\$1,065.00	\$47,458.00
SUBTOTAL	\$16,299.14	\$47,458.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$16,299.14	\$47,458.00
TOTAL DISBURSEMENTS	\$5,325.94	\$36,484.80
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$10,973.20	\$10,973.20
	<i>10948.20</i>	<i>- 25.00</i> <i>10948.20</i>
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
REPORTING PERIOD : g, From 10/2/2007 thru 10/17/2007

CONTRACT #: 00000
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>	\$815.00	\$26,159.25
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$645.00
SUBTOTAL		\$815.00	\$46,733.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$35.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$815.00	\$46,698.00

		<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>	\$250.00	\$750.00
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		\$250.00	\$760.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$1,065.00	\$47,458.00
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$1,065.00	\$47,458.00

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$1,065.00	\$47,458.00

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 RECEIVED CAMPAIGN FINANCE ADMINISTRATION
 DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

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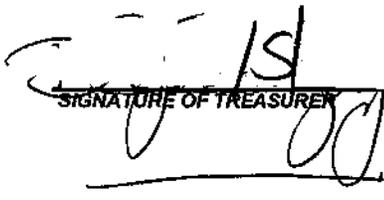
COMMITTEE : VOTE REGINA ROMERO
 REPORTING PERIOD : ~~April 10/1/2007 thru~~ 10/17/2007

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

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EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$4,325.94	\$30,484.80
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	\$1,000.00	\$6,000.00
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		\$5,325.94	\$36,484.80
Total from Schedule D-3	Offset to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$5,325.94	\$36,484.80
RECEIPTS OVER DISBURSEMENTS		(\$4,260.94)	\$10,973.20

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.

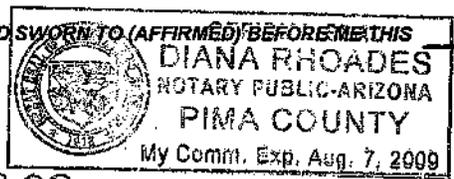

 SIGNATURE OF TREASURER

 SIGNATURE OF CANDIDATE

 SIGNATURE OF CHAIRPERSON

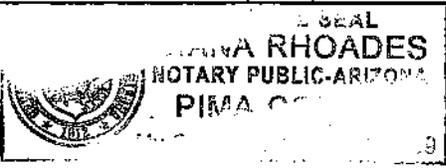
Diana Jimenez-Young
 REPORT PREPARED BY

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 20 DAY OF October, 2007.



Aug. 9 2007
 MY COMMISSION EXPIRES


 NOTARY PUBLIC





7 OCT 24 P 2:47

OFFICE OF THE CITY CLERK

CITY OF TUCSON, 2006 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE REGINA ROMERO REPORTING PERIOD : g, From 10/2/2007 thru 10/17/2007

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

Table with columns: EXPENDITURES & DISBURSEMENTS, This Period, Campaign To Date. Rows include Total from Schedule D, D-1, D-2, D-4, D-5, D-6, D-7, D-8, E, SUBTOTAL OF DISBURSEMENTS, and RECEIPTS OVER DISBURSEMENTS.

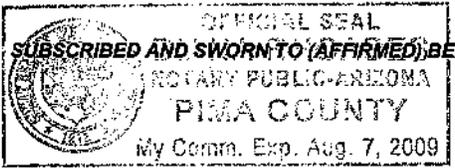
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SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE (Handwritten signature)

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY Diana Jimenez-Young



22nd DAY OF October, 2007

MY COMMISSION EXPIRES

NOTARY PUBLIC (Handwritten signature)



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OFFICE OF THE CITY CLERK

CITY OF TUCSON, 2006 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: 00000

REPORTING PERIOD : g, From 10/2/2007 thru 10/17/2007

ID#: 07-113-CT

EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$4,325.94	\$30,484.80
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	\$1,000.00	\$6,000.00
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		\$5,325.94	\$36,484.80
Total from Schedule D-3	Offset to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$5,325.94	\$36,484.80
RECEIPTS OVER DISBURSEMENTS		(\$4,260.94)	\$10,973.20

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

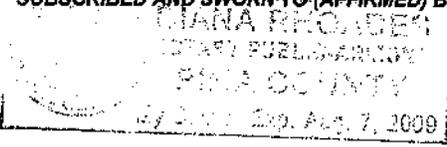
SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS

22nd DAY OF October, 20 07.



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: g, From 10/2/2007 thru 10/17/2007

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

Schedule A

Reporting Period : g

CONTRIBUTIONS FROM INDIVIDUALS

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NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUM THRU THIS PERIOD	CUM THRU THIS PERIOD
1. Crag Cramer, Amelia 2222 E. 7th Street Tucson, AZ 85719	<input type="checkbox"/>	attorney Pima County Attorney	(10/2/2007	421	\$10.00		
Contribution Total:						\$10.00	\$10.00	\$10.00
2. Hernandez, Liane 907 N. Columba Ave. Tucson, AZ 85745	<input type="checkbox"/>	chef Hacienda del Sol Guest Ra		10/2/2007	3293	\$10.00		
Contribution Total:						\$10.00	\$10.00	\$10.00
3. Kaneen, Richard 11831 E. Custer Place Tucson, AZ 85749	<input type="checkbox"/>	communications Kaneen Adv. & Public rela		10/2/2007	756	\$100.00		
Contribution Total:						\$100.00	\$100.00	\$100.00
4. Mese, Juana 1740 W. Orange Grove Rd. Tucson, AZ 85704	<input type="checkbox"/>	retired retired		10/2/2007	6746	\$100.00		
Contribution Total:						\$100.00	\$100.00	\$100.00
5. Paez, Tony 10910 E. Pinal Vista Tucson, AZ 85730	<input type="checkbox"/>	Engineer AMEC		10/2/2007	8418	\$100.00		
Contribution Total:						\$100.00	\$100.00	\$100.00
6. Pageau, Nanette 2809 D. Kleindale Tucson, AZ 85716	<input type="checkbox"/>	marketing Kaneen Adv. & P.R.		10/2/2007	8878	\$100.00		
Contribution Total:						\$100.00	\$150.00	\$200.00
7. Ragle, Jane A. 7281 E. Desert Moon Loop Tucson, AZ 85750	<input type="checkbox"/>	retired retired		10/7/2007	1310	\$140.00		
Contribution Total:						\$140.00	\$390.00	\$390.00
8. Strauss, Bob 7068 E. Townsend Place. Tucson, AZ 85750	<input type="checkbox"/>	President Strauss Foundation		10/15/2007	408	\$90.00		
Contribution Total:						\$90.00	\$390.00	\$390.00
9. Strauss, Olga 7068 E. Townsend Place. Tucson, AZ 85750	<input type="checkbox"/>	Housewife none		10/15/2007	409	\$90.00		
Contribution Total:						\$90.00	\$390.00	\$390.00
10. Tobias, Sheila 724 Campbell Ave. Tucson, AZ 85719	<input type="checkbox"/>	Writer self		10/8/2007	12380	\$50.00		
Contribution Total:						\$50.00	\$290.00	\$310.00

Schedule A
Reporting Period : g

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUM THRU THIS PERIOD	CUM THRU THIS PERIOD
11. Wilson, Lyn 8115 E. Cloud Rd. Tucson, AZ 85750	<input type="checkbox"/>	drafter Robinson Architect		10/2/2007	6525	\$25.00		
Contribution Total:						\$25.00	\$25.00	\$25.00
TOTALS:						\$815.00	\$1,953.00	\$2,025.00

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Schedule B

Reporting Period : g

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	BEST FAITH EFFORTS	COMMITTEE ID	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Tucson Police Officers Association 333 W. Fort Lowell Road, STE 211 Tucson, AZ 85705-5920	<input type="checkbox"/>	96-179-CT		10/2/2007	154	\$250.00	
Contribution Total						\$250.00	\$250.00
TOTALS						\$250.00	\$250.00

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Schedule D
Reporting Period : g

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. DOWNTOWN STATION USPS 141 6th Avenue Tucson, AZ 85701-9998	Purchase of stamps (1 roll of 100) and postcard stamps.(4 books)	<input type="checkbox"/>	10/2/2007	1131	\$146.00	
2. DOWNTOWN STATION USPS 141 6th Avenue Tucson, AZ 85701-9998	Stamps purchased 2 rolls of .41 stamps and 100 .26 postcard stamps for volunteer appreciation event & neighborhood leaders	<input type="checkbox"/>	10/16/2007	1138	\$238.00	
Expenditure Total:					\$383.00	\$795.00
3. Hispanic International Publishing 5186 North Avenida Primera Tucson, AZ 85704	Ad placement in Arizona Bilingual Magazine for October 2007 edition.	<input type="checkbox"/>	10/13/2007	1136	\$665.00	
Expenditure Total:					\$665.00	\$665.00
4. La Voz Publishing 500 N. Tucson Blvd. Tucson, AZ 85716	Two full color ads in La Voz 10/19/07 and TV Mas 10/21/07. \$235.00 per week per 1/4 page ad.	<input type="checkbox"/>	10/9/2007	1134	\$470.00	
Expenditure Total:					\$470.00	\$940.00
5. Myers Consulting 2088 W. Cadbury Court Tucson, AZ 85713	Costs for 10/15 postage, coffee and VBM mailer.	<input type="checkbox"/>	10/15/2007	1137	\$2,000.00	
Expenditure Total:					\$2,000.00	\$2,000.00
6. Office Max 860 East Broadway Ave. Tucson, AZ 85719	Purchase of printer toner, hanging files, dry erase markers, white envelopes, and cd-r 10 pack.	<input type="checkbox"/>	10/16/2007	Debit	\$281.94	
Expenditure Total:					\$281.94	\$549.80
7. Tucson Newspapers-La Estrella 4850 S. Park Ave. Tucson, AZ 85714	Tucson newspaper ad in La Estrella de Tucson.	<input type="checkbox"/>	10/17/2007	1135	\$546.00	
Expenditure Total:					\$546.00	\$1,092.00
TOTALS:					\$4,228.00	\$5,411.00

DJ 8. University of Arizona
Water Resource Research
Ctr.
350 N. Campbell Ave.
TUCSON, AZ 85721

Registration fee
Community Conversation on water 10/31/07 1133

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Schedule D-7
Reporting Period : g

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Diana Rhoades 425 W. Paseo Redondo # 5A Tucson, AZ 85701	Monthly payroll for campaign manager	<input type="checkbox"/>	10/8/2007	1132	\$1,000.00	
Expenditure Total:					\$1,000.00	\$6,000.00
TOTALS:					\$1,000.00	\$6,000.00

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