# POLITICAL COMMITTEE
## *STATE OF ARIZONA*
## CAMPAIGN FINANCE REPORT

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1. Las Adelitas Arizona
Full Name of Committee

PO Box 27716
Address

Tucson | 85726 | (520) 975-1485
City | Zip Code | Phone Number

2.
Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)

lasadelitasarizona@gmail.com
E-Mail Address | Fax #

3A. ID# 09-160-CT

4. **REPORTING PERIOD** (Please check appropriate box) **FILING DEADLINE**

- [ ] January 31 Report – For Period of November 24, 2009 through December 31, 2010 ..... January 31, 2011
- [ ] June 30 Report – For Period of January 1, 2011 through May 31, 2011 ..... June 30, 2011
- [ ] Pre-Primary Election Report – For Period of June 1, 2011 through August 10, 2011 ..... August 18, 2011
- [x] Post-Primary Election Report – For Period of August 11, 2011 through September 19, 2011 ..... September 29, 2011
- [ ] Pre-General Election Report – For Period of September 20, 2011 through October 19, 2011 ..... October 27, 2011
- [ ] Post-General Election Report – For Period of October 20, 2011 through November 28, 2011 ..... December 8, 2011
- [ ] January 31, 2011 Report – For Period of November 29, 2011 through December 31, 2012 ..... January 31, 2013

| 5. SUMMARY | *Column A* Total This Reporting Period | *Column B* Election Period To Date |
|---|---|---|
| 5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee) | | $105.00 |
| 5b Cash on Hand at Beginning of this Reporting Period | $874.82 | |
| 5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | $0.00 | $3,612.36 |
| 5d Subtotal (*add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)* | $874.82 | $3,717.36 |
| 6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines) | | $0.00 |
| 6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18) | $863.00 | $3,705.54 |
| 7. Cash on Hand at Close of Reporting Period (*Subtract Line 6b from Line 5d - Column A must equal Column B)* | $11.82 | $11.82 |



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# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Las Adelitas Arizona

3. ID# 09-160-CT

2. Report Covering Period From 08-11-2011 Thru 09-19-2011

| RECEIPTS | COLUMN A THIS PERIOD | COLUMN B CAMPAIGN TO DATE |
|---|---|---|
| 4. Contributions other than loans and in-kind: | | |
| (a) Individuals - more than $25 (Total from Schedule A) | 0 | $2,603.00 |
| (b) Individuals - aggregate $25 or less (Total from Schedule A-1) | 0 | 0 |
| (c) Political Committees (Total from Schedule B) | 0 | $200.00 |
| (d) **Subtotal Contributions [*add 4(a), 4(b) and 4(c)*]** | 0 | $2,803.00 |
| (e) Refund of Contributions (Total from Schedule F-2) | | $80.00 |
| (f) **Total contributions Other than Loans and In-kind [*subtract 4(e) from 4(d)*]** | 0 | $2,723.00 |
| 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) | | |
| (b) All other loans (Total from Schedule C-1) | | |
| (c) **Total loans [add 5(a) and 5(b)]** | 0 | 0 |
| 6. In-kind contributions (Total from Schedule E) | 0 | $889.36 |
| 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1) | 0 | 0 |
| 8. **TOTAL Receipts [add 4(f), 5(c), 6, and 7]** | 0 | $3,612.36 |
| **DISBURSEMENTS** | | |
| 9. Expenditures for Operating Expenses (Total from Schedule D) | $3.00 | $263.18 |
| 10. Independent Expenditures (Total from Schedule D-1) | 0 | 0 |
| 11. Value of In-kind expenditures (Total from Schedule E) | 0 | $889.36 |
| 12. Loans made by reporting committee (Total from Schedule D-2) | 0 | 0 |
| 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) | 0 | 0 |
| (b) Repayment of all other loans (Total from Schedule D-5) | 0 | 0 |
| (c) **Total Loan Repayments [add 13(a) and 13(b)]** | 0 | 0 |
| 14. Transfers to other political committees (Total from Schedule D-6) | $860.00 | $2,586.00 |
| 15. Any other disbursement (Total from Schedule D-7) | 0 | 0 |
| 16. **Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]** | $863.00 | $3,738.54 |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | 0 | $33.00 |
| 18. **TOTAL disbursements [ subtract line 17 from line 16]** | $863.00 | $3,705.54 |
| 19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3) | 0 | 0 |

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 and complete.

Type or Print Name of Treasurer Nora Evans-Reitz

Signature of Treasurer or Candidate or Designating Individual: Nora Evans-Reitz Date 9/26/11

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## EXPENDITURES FOR OPERATING EXPENSES* SCHEDULE D

1. Committee Name Las Adelitas Arizona

2. ID# 09-160-CT

3. Report Covering Period from: 08-11-2011 thru 09-19-2011

| 4. | EXPENDITURES<br>NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|---|---|---|
| a. | NAME, ADDRESS, CITY, STATE AND ZIP<br>Wells Fargo Bank<br>150 N Stone Ave, Tucson, AZ 85701 | 9/9/11 | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED<br>Service charge | CHECK # | $3.00 |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | CHECK # | |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | CHECK # | |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | CHECK # | |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | CHECK # | |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | CHECK # | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D<br>**[If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]** | | $3.00 |

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

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## TRANSFERS TO OTHER POLITICAL COMMITTEES — SCHEDULE D-6

1. Committee Name: Las Adelitas Arizona
2. ID# 09-160-CT
3. Report Covering Period from 08/11/2011 thru 09/19/2011

| 4. | TRANSFERS MADE BY THE REPORTING COMMITTEE<br>NAME, ADDRESS AND ID# TO WHOM TRANSFER (DISBURSEMENT) WAS MADE | DATE TRANSFER MADE | AMOUNT OF THE TRANSFER |
|---|---|---|---|
| a. | NAME, ADDRESS, CITY, STATE, ZIP AND ID#<br>Committee for Shirley Scott<br>PO Box 14345<br>Tucson, AZ 85732 ID# 11-181-CT | 8/16/11 | $430.00 |
| b. | NAME, ADDRESS, CITY, STATE, ZIP AND ID#<br>Jonathan Rothschild for Mayor<br>PO Box 2463<br>Tucson, AZ 85702 ID# 11-179-CT | 8/16/11 | $430.00 |
| c. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| d. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| e. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| f. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6<br>[If last page of Schedule D-6, transfer total to Detailed Summary Page, Line 14, Column A] | | $860.00 |

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