



**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 Rawson for Council  
(Committee Name)  
for Jennifer Rawson who is a candidate for the office  
(Name of Candidate, when applicable)  
of Council Member, Ward 2 ID # 11-189-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 Amended
- Request for Public Matching Funds

**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) *Amended*
- 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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11 AUG 17 09:59  
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Sm  
Signature Deputy City Clerk

Dated: 8/17/11

*156053*

# CITY OF TUCSON, 2011 ELECTIONS CAMPAIGN INFORMATION



## CANDIDATE INFORMATION

Name : **JENNIFER RAWSON**  
Address 1 : **9581 E OZARK ST**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85748**  
Phone : **(520) 290-0448**  
Office Sought : **COUNCIL MEMBER, WARD 2**  
Date Became Candidate : **3/29/2011**  
E-Mail : **jenna@w3az.net**

## TREASURER INFORMATION

Name : **TOM LINN**  
Address 1 : **7457 E BROADWAY**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85710**  
Phone : **(520) 886-5238**  
E-Mail : **tomelinn@stevephillipscca.com**

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## COMMITTEE INFORMATION

Name : **RAWSONFORCOUNCIL**  
Address 1 : **9581 EAST OZARK STREET**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85748**  
Phone : **(520) 290-0448**  
Fax : **(520) 290-0448**  
Party Affiliation : **REPUBLICAN**  
City ID # : **11-189-CT**  
Contract # : **CFA-9-11**  
E-Mail : **rawsonforcitycouncil@gmail.com**

## SURPLUS INFORMATION

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



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

COMMITTEE : RAWSONFORCOUNCIL  
REPORTING PERIOD : c, From 1/1/2011 thru 5/31/2011

CONTRACT #: CFA-9-11  
ID#: 11-189-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	\$0.00	
TOTAL CONTRIBUTIONS	\$1,350.48	\$1,350.48
SUBTOTAL	\$1,350.48	\$1,350.48
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$1,350.48	\$1,350.48
TOTAL DISBURSEMENTS	\$750.88	\$750.88
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$599.60	\$599.60

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

**PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT**

*CORRECT CONTRIBUTION DATES*

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CITY OF TUCSON, 2011 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
AMENDED REPORT

COMMITTEE : RAWSONFORCOUNCIL  
REPORTING PERIOD : c, From 1/1/2011 thru 5/31/2011

CONTRACT #: CFA-9-11  
ID#: 11-189-CT

		This Period	Campaign To Date
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$675.00	\$675.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$453.00	\$453.00
<b>SUBTOTAL</b>		<b>\$1,128.00</b>	<b>\$1,128.00</b>
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$1,128.00</b>	<b>\$1,128.00</b>

		This Period	Campaign To Date
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule A-1	<i>Family Contributions</i>	\$50.00	\$50.00
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$121.83	\$121.83
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	\$0.00
Total from Schedule C	<i>Candidate Loans</i>	\$50.65	\$50.65
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
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$222.48</b>	<b>\$222.48</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		<b>\$1,350.48</b>	<b>\$1,350.48</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$1,350.48</b>	<b>\$1,350.48</b>

		This Period	Campaign To Date
<b>PUBLIC MATCHING FUNDS</b>			
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS</b>		<b>\$1,350.48</b>	<b>\$1,350.48</b>

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

COMMITTEE : RAWSONFORCOUNCIL  
REPORTING PERIOD : c, From 1/1/2011 thru 5/31/2011

CONTRACT #: CFA-9-11  
ID#: 11-189-CT

<b>EXPENDITURES &amp; DISBURSEMENTS</b>		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$743.14	\$743.14
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>	\$7.74	\$7.74
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
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
<b>SUBTOTAL OF DISBURSEMENTS</b>		<b>\$750.88</b>	<b>\$750.88</b>
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b>		<b>\$750.88</b>	<b>\$750.88</b>
<b>RECEIPTS OVER DISBURSEMENTS</b>		<b>\$599.60</b>	<b>\$599.60</b>

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

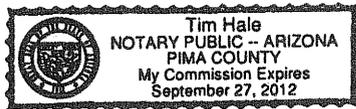
SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 17 DAY OF August, 2011



NOTARY PUBLIC

11 AUG 17 12:20 PM  
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CITY OF TUCSON RECEIVED

# Schedule 1

Reporting Period : c

AMENDED REPORT

## 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. ANDERSON, JIM 210 W DRACHMAN TUCSON, AZ 85705	RETIRED RETIRED	4/18/2011		\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
2. ANTENORI, FRANK 10595 E RAVENSWOOD ST TUCSON, AZ 85747	PROGRAM MANAGER RAYTHEON	4/20/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
3. AUGST, LEON 9822 EAST FOREST GROVE LOOP TUCSON, AZ 85749	RETIRED RETIRED	5/23/2011	8758	\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	
4. AUGST, ROSE 9822 EAST FOREST GROVE LOOP TUCSON, AZ 85749	RETIRED RETIRED	4/18/2011	8746	\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
5. BLOCK, JAMES 2625 N ARCADIA AVE TUCSON, AZ 85712	SAUNA SALES self employed	4/18/2011		\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
6. BLOCK, LAURIE 2625 N ARCADIA AVE TUCSON, AZ 85712	RN Tucson Medical Center	4/18/2011		\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
7. BLUE, EDWARD 1632 E HEDRICK DR TUCSON, AZ 85719	POOL TECHNICIAN POOLS PLUS	5/23/2011		\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	

COMMITTEE : RAWSONFORCOUNCIL

CONTRACT #: CFA-9-11

ID#: 11-189-CT

August 16, 2011

**Schedule 1**  
**Reporting Period : c**

**AMENDED REPORT**

**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. COLLINS, STACEY 1001 E 17TH ST #212 TUCSON, AZ 85719	MGR ABBY	5/30/2011	200	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
9. DEMENT, SCOTT 9714 E HOLLOW PLACE TUCSON, AZ 85748	CHIOPRACTOR SELF EMPLOYED	4/20/2011		\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	
10. EGAN, JACQUELYNN 9459 E GOLDEN WEST ST TUCSON, AZ 85710	UNEMPLOYED UNEMPLOYED	4/20/2011	1940	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
11. GADDY, NORMAN J 810 N COLUMBUS TUCSON, AZ 85711	RETIRED RETIRED	5/9/2011		\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	
12. GIBBONS, NANCY 3121 E CIRCULO DEL TENIS TUCSON, AZ 85716	RETIRED RETIRED	4/18/2011		\$5.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$5.00</b>	<b>\$5.00</b>	
13. GUTHRIE, DAVID 10189 E CARDIFF PL TUCSON, AZ 85748	REALTOR COLDWELL BANKER	5/9/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
14. GUTHRIE, REBECCA 10189 E CARDIFF PL TUCSON, AZ 85748	SELF EMPLOYED SELF	5/9/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	

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# Schedule 1

Reporting Period : c

AMENDED REPORT

## 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. HARRIS, GREG 1808 N VAN BUREN AVE TUCSON, AZ 85712	EXECUTIVE DIRECTOR PIMA GOP	4/18/2011		\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
16. HERNDON, J MICHAEL 4500 E SPEEDWAY #64 TUCSON, AZ 85712	BURGER KING J HERNDON INC	5/9/2011	25559	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	
17. HOLMES, WENDELL R 981 N BONANZA AVE TUCSON, AZ 85748	NONE NONE	4/20/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
18. HUGGINS, WILLIAM A 9601 E OZARK ST TUCSON, AZ 85748	RETIRED RETIRED	4/18/2011		\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
19. INGEGNERI, JOE AND MARY 767 S SMOKEY MTNS RD TUCSON, AZ 85748	SALES/NSG ANN EDWARDS/ ST JOSEPH	4/18/2011		\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
20. JAMESEN, DARLENE 2920 N LA CHIQUITA AVE TUCSON, AZ 85715	CLERK TMC	5/1/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
21. JORGENSEN, JANE S 3339 E BROADWAY BLVD TUCSON, AZ 85716	BOOKKEEPER JORGENSEN CABINETS LLC	4/18/2011		\$20.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	

COMMITTEE : RAWSONFORCOUNCIL

CONTRACT #: CFA-9-11

ID#: 11-189-CT

August 16, 2011

**Schedule 1**  
**Reporting Period : c**

**AMENDED REPORT**

**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. KASLE, SHARON 7342 E PLA DEL ANIMO TUCSON, AZ 85715	RETIRED RETIRED	4/18/2011		\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
23. KETCHUM, JENNIFER 7882 E NEW LEAF PLACE TUCSON, AZ 85756	HOMEMAKER NA	5/1/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
24. KEY, LORI 3331 E 28TH ST TUCSON, AZ 85713	MENTAL HEALTH MIRASOL	4/18/2011		\$20.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	
25. KEY, RAY C 3331 E 28TH ST TUCSON, AZ 85713	MECHANIC THE SWEDISH CONNECTION	4/18/2011		\$20.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	
26. KOBAYASHI, LEAH 9243 E LA PALMA DR TUCSON, AZ 85747	BUSINESS SYST ANALYST U OF A	5/30/2011		\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	
27. LEIST, ANITA L 432 NORTH LOQUAT AVE TUCSON, AZ 85710	RETIRED NY LIFE	5/16/2011	1753	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
28. LUONGO, TERRI 9411 E LURLENE DR TUCSON, AZ 85730	RETIRED RETIRED	5/23/2011	4825	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	

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AMENDED REPORT

## 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. MAC ARTHUR, PENNY 2501 E RICHARDS PL TUCSON, AZ 85716	WAITRESS PIZZA HUT	4/18/2011		\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
30. MASSEE, JAMES 4175 E FT LOWELL #3222 TUCSON, AZ 85712	PUBLISHER TECH WRITER ENTRUST SOURCE PUBLISHING	4/18/2011		\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
31. MOYES, DOROTHY 10545 E BLACK WILLOW DR TUCSON, AZ 85747	SECRETARY EIR HEALTH CTR	5/1/2011		\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	
32. NYGREN, STEVEN 8942 E PALM TREE DR TUCSON, AZ 85710	UNEMPLOYED ARCHITECT UNEMPLOYED	5/30/2011		\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	
33. PARKS, BARBARA 8410 E VICKSBURG TUCSON, AZ 85710	MARKETING SELF	5/1/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
34. PINE, DAN 410 N PINE TUCSON, AZ 85710	RETIRED RETIRED	4/16/2011		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	
35. PYZDEK, CAROL 9931 E KARST PL TUCSON, AZ 85748	HOUSEWIFE SELF	4/18/2011	109	\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	

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**Schedule 1**  
**Reporting Period : c**

**AMENDED REPORT**

**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. PYZDEK, THOMAS 9931 E KARST PL TUCSON, AZ 85748	EXECUTIVE PYZDEK INSTITUTE	4/18/2011	108	\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
37. SIMPSON, KELLY 1808 N VAN BUREN AVE TUCSON, AZ 85712	ART DIRECTOR MADDEN MEDIA	4/18/2011		\$10.00	Transferred to Schedule 1	
38. SIMPSON, KELLY 1808 N VAN BUREN AVE TUCSON, AZ 85712	ART DIRECTOR MADDEN MEDIA	5/31/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	
39. SPERDUTI, SPUD 2415 S CRAYCROFT ROAD TUCSON, AZ 85711	SALES SUBORBANTRATRS INC	5/1/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
40. ST AUBIN, LAURA 8655 E PLA DE LAS TARASCAS #2 TUCSON, AZ 85710	NAIL TECHNICIAN HAIR 2000	4/18/2011		\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
41. STEPHENSON, WALT AND ANNE 6901 E CRESTLINE DR TUCSON, AZ 85715	RETIRED RETIRED	4/20/2011	1822	\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	
42. STEVENS, GARY L 7456 E PLACITA DE LA SPIRITU TUCSON, AZ 85715	RN TUSCON OORTHOPEIDIC INSTITUTE	5/4/2011	1000105637	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	

CITY CLERK  
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 CITY OF TUCSON

# Schedule 1

Reporting Period : c

AMENDED REPORT

## 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. STRAUB, CAROLINE 7393 E PLA LUZ DE LA LUNA TUCSON, AZ 85715	RETIRED RETIRED	4/18/2011		\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
44. TYREE, MICHAEL 2000 E ROGER ROAD G33 TUCSON, AZ 85719	HOTEL OPERATOR ARIZONA INN	4/18/2011	1081	\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
45. UHLIG, VIVIAN 4621 N PASEO TUBUTAMON TUCSON, AZ 85750	CPA SELF	4/21/2011		\$20.00		
46. UHLIG, VIVIAN 4621 N PASEO TUBUTAMON TUCSON, AZ 85750	CPA SELF	4/21/2011		-\$20.00	Transferred to Schedule A	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	
47. ZITKUS, KRISTI 8961 E SENECA ST TUCSON, AZ 85715	RETIRED RETIRED	4/18/2011		\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
<b>TOTALS :</b>				<b>\$675.00</b>	<b>\$675.00</b>	<b>\$1,128.00</b>

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11 AUG 17 12:29

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**Schedule A**  
**Reporting Period : c**

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. ADAMS, KEN 5941 AVE SELVA DEL OROBE TUCSON, AZ 85706	SALES SELF	5/30/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
2. ALU, DONNA 972 W BEAUCHAMP TUCSON, AZ 85704	RN TMC	5/30/2011	2190	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
3. ANDERSON, JIM 210 W DRACHMAN TUCSON, AZ 85705	RETIRED RETIRED	4/18/2011		-\$10.00	Transferred to Schedule 1	
4. ANDERSON, JIM 210 W DRACHMAN TUCSON, AZ 85705	RETIRED RETIRED	4/18/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
5. ANTENORI, LESLEY 10595 E RAVENSWOOD ST TUCSON, AZ 85747	HOMEMAKER SELF	5/23/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
6. AUGST, ROSE 9822 EAST FOREST GROVE LOOP TUCSON, AZ 85749	RETIRED RETIRED	4/18/2011	8746	\$10.00		
7. AUGST, ROSE 9822 EAST FOREST GROVE LOOP TUCSON, AZ 85749	RETIRED RETIRED	4/18/2011	8746	-\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
8. BALES, JEFF 8450 E MARLENA CIR. S TUCSON, AZ 85715	BUSINESS OWNER SELF	4/18/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>

OFFICE OF THE CITY CLERK

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CITY OF TUCSON RECEIVED

**Schedule A**  
**Reporting Period : c**

**AMENDED REPORT**

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
9. BLOCK, JAMES 2625 N ARCADIA AVE TUCSON, AZ 85712	SAUNA SALES self employed	4/18/2011		-\$10.00	Transferred to Schedule 1	
10. BLOCK, JAMES 2625 N ARCADIA AVE TUCSON, AZ 85712	SAUNA SALES self employed	4/18/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
11. BLOCK, LAURIE 2625 N ARCADIA AVE TUCSON, AZ 85712	RN Tucson Medical Center	4/18/2011		-\$10.00	Transferred to Schedule 1	
12. BLOCK, LAURIE 2625 N ARCADIA AVE TUCSON, AZ 85712	RN Tucson Medical Center	4/18/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
13. BUEHLER-GARCIA, BEN 1988 N PARK AVE TUCSON, AZ 85719	CONSULTANT SELF EMPLOYED	5/23/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
14. BURKHOLDER, MARGARET 7881 SOUTH WILD PRIMROSE AVE TUCSON, AZ 85747	EDUCATOR TUSD	5/23/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
15. CARLSON, DAVID 8516 S PLACITA SAN BERNARDO TUCSON, AZ 85747	ENGINEER RAYTHEON	5/16/2011	3474	\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
16. DEHNING, ARLYNE 622 SOUTH SIERRA NEVADA DR TUCSON, AZ 85748	RETIRED RETIRED	5/23/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>

COMMITTEE : RAWSONFORCOUNCIL

CONTRACT #: CFA-9-11

ID#: 11-189-CT

August 16, 2011

**Schedule A**  
**Reporting Period : c**

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
17. FREEMAN, BRIAN 1740 E SKYLINE DR TUCSON, AZ 85718	PARAMEDIC UNIVERSITY PHYSICIAN	4/20/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
18. GIBBONS, NANCY 3121 E CIRCULO DEL TENIS TUCSON, AZ 85716	RETIRED RETIRED	4/18/2011		-\$5.00	Transferred to Schedule 1	
19. GIBBONS, NANCY 3121 E CIRCULO DEL TENIS TUCSON, AZ 85716	RETIRED RETIRED	4/18/2011		\$5.00		
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
20. HARRIS, GREG 1808 N VAN BUREN AVE TUCSON, AZ 85712	EXECUTIVE DIRECTOR PIMA GOP	4/18/2011		\$10.00		
21. HARRIS, GREG 1808 N VAN BUREN AVE TUCSON, AZ 85712	EXECUTIVE DIRECTOR PIMA GOP	4/18/2011		-\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
22. HENDERSON, JILL 12241 W BERNICE LANE TUCSON, AZ 85743	owner TURNKEY CORP	4/18/2011		\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
23. HUGGINS, WILLIAM A 9601 E OZARK ST TUCSON, AZ 85748	RETIRED RETIRED	4/18/2011		\$10.00		
24. HUGGINS, WILLIAM A 9601 E OZARK ST TUCSON, AZ 85748	RETIRED RETIRED	4/18/2011		-\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Schedule A**  
**Reporting Period : c**

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
25. INEGNERI, JOE AND MARY 767 S SMOKEY MTNS RD TUCSON, AZ 85748	SALES/NSG ANN EDWARDS/ ST JOSEPH	4/18/2011		\$10.00		
26. INEGNERI, JOE AND MARY 767 S SMOKEY MTNS RD TUCSON, AZ 85748	SALES/NSG ANN EDWARDS/ ST JOSEPH	4/18/2011		-\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
27. JORGENSEN, JANE S 3339 E BROADWAY BLVD TUCSON, AZ 85716	BOOKKEEPER JORGENSEN CABINETS LLC	4/18/2011		\$20.00		
28. JORGENSEN, JANE S 3339 E BROADWAY BLVD TUCSON, AZ 85716	BOOKKEEPER JORGENSEN CABINETS LLC	4/18/2011		-\$20.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
29. KASLE, SHARON 7342 E PLA DEL ANIMO TUCSON, AZ 85715	RETIRED RETIRED	4/18/2011		\$10.00		
30. KASLE, SHARON 7342 E PLA DEL ANIMO TUCSON, AZ 85715	RETIRED RETIRED	4/18/2011		-\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
31. KEY, LORI 3331 E 28TH ST TUCSON, AZ 85713	MENTAL HEALTH MIRASOL	4/18/2011		\$20.00		
32. KEY, LORI 3331 E 28TH ST TUCSON, AZ 85713	MENTAL HEALTH MIRASOL	4/18/2011		-\$20.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

CITY OF TUCSON RECEIVED

**Schedule A**  
**Reporting Period : c**

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
33. KEY, RAY C 3331 E 28TH ST TUCSON, AZ 85713	MECHANIC THE SWEDISH CONNECTION	4/18/2011		\$20.00		
34. KEY, RAY C 3331 E 28TH ST TUCSON, AZ 85713	MECHANIC THE SWEDISH CONNECTION	4/18/2011		-\$20.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
35. KRYDER, DAVID 1036 N PASEO IRIS GREEN VALLEY, AZ 85614	RETIRED RETIRED	5/23/2011		\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
36. LESLIE, JENNIFER 12250 N WAYFARE WAY TUCSON, AZ 85755	homemaker self	5/19/2011		\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
37. MAC ARTHUR, PENNY 2501 E RICHARDS PL TUCSON, AZ 85716	WAITRESS PIZZA HUT	4/18/2011		-\$10.00	Transferred to Schedule 1	
38. MAC ARTHUR, PENNY 2501 E RICHARDS PL TUCSON, AZ 85716	WAITRESS PIZZA HUT	4/18/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
39. MACHULIES, BEVERLY 5227 N VIA LA HEROINA TUCSON, AZ 85750	RETIRED RETIRED	5/1/2011	8936	\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>

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11 AUG 17 12:50

CITY OF TUCSON  
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**Schedule A**  
**Reporting Period : c**

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
40. MASSEE, JAMES 4175 E FT LOWELL #3222 TUCSON, AZ 85712	PUBLISHER TECH WRITER ENTRUST SOURCE PUBLISHING	4/18/2011		\$10.00		
41. MASSEE, JAMES 4175 E FT LOWELL #3222 TUCSON, AZ 85712	PUBLISHER TECH WRITER ENTRUST SOURCE PUBLISHING	4/18/2011		-\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
42. MC CLINTOCK, CORINE 9930 E VICTORIA LN TUCSON, AZ 85730	MANAGER MO'S GALLERY	5/23/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
43. MC CLUSKY, SHAUN 5941 S AVENIDA SELVA DEL OCOTE TUCSON, AZ 85706	SELF RINCON VENTURES	5/30/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
44. MC KELVEY, GERALDINE 5115 PINNACLE POINT DRIVE TUCSON, AZ 85749	RETIRED RETIRED	5/9/2011	2457	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
45. OTTOBONI-GILMORE, GERI M 13272 N MORTAR PESTLE CT ORO VALLEY, AZ 85755	RETIRED RETIRED	5/9/2011	3906	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
46. PELLMAN, CONNIE 376 WEST WHEELER RD ORO VALLEY, AZ 85737	RETIRED RETIRED	5/16/2011	cash	\$8.00		
<b>Contribution Total :</b>				<b>\$8.00</b>	<b>\$8.00</b>	<b>\$8.00</b>

OFFICE OF THE CITY CLERK

11 AUG 17 12:30

CITY OF TUCSON RECEIVED

**Schedule A**  
**Reporting Period : c**

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
47. PYZDEK, CAROL 9931 E KARST PL TUCSON, AZ 85748	HOUSEWIFE SELF	4/18/2011	109	\$10.00		
48. PYZDEK, CAROL 9931 E KARST PL TUCSON, AZ 85748	HOUSEWIFE SELF	4/18/2011	109	-\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
49. PYZDEK, THOMAS 9931 E KARST PL TUCSON, AZ 85748	EXECUTIVE PYZDEK INSTITUTE	4/18/2011	108	-\$10.00	Transferred to Schedule 1	
50. PYZDEK, THOMAS 9931 E KARST PL TUCSON, AZ 85748	EXECUTIVE PYZDEK INSTITUTE	4/18/2011	108	\$10.00		
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
51. REUTER, WENDY 2025 SOUTH PLEASANT VALLEY DRIVE TUCSON, AZ 85710	SELF EMPLOYED HOME HEALTH CARE	5/23/2011	1957	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
52. ROUGHTON, JOYCE 396 N SMOKEY TOPAZ TUCSON, AZ 85749	RETIRED RETIRED	5/30/2011	5868	\$35.00		
<b>Contribution Total :</b>				<b>\$35.00</b>	<b>\$35.00</b>	<b>\$35.00</b>
53. SIMPSON, KELLY 1808 N VAN BUREN AVE TUCSON, AZ 85712	ART DIRECTOR MADDEN MEDIA	4/18/2011		-\$10.00	Transferred to Schedule 1	
54. SIMPSON, KELLY 1808 N VAN BUREN AVE TUCSON, AZ 85712	ART DIRECTOR MADDEN MEDIA	4/18/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Schedule A**  
**Reporting Period : c**

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
55. SMITH, TIANA 332 NORTH DIJON CT TUCSON, AZ 85748	PROPERTY MGR SELF	5/23/2011	2087	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
56. SPANN, REBECCA 5350 N SABINO VIEW PL TUCSON, AZ 85749	NURSE CHRISTIAN COMPANION	5/23/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
57. ST AUBIN, LAURA 8655 E PLA DE LAS TARASCAS #2 TUCSON, AZ 85710	NAIL TECHNICIAN HAIR 2000	4/18/2011		\$10.00		
58. ST AUBIN, LAURA 8655 E PLA DE LAS TARASCAS #2 TUCSON, AZ 85710	NAIL TECHNICIAN HAIR 2000	4/18/2011		-\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
59. STEIN, CAROLE 11601 E EXMOOR PL TUCSON, AZ 85741	RETIRED RETIRED	5/23/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
60. STRAUB, CAROLINE 7393 E PLA LUZ DE LA LUNA TUCSON, AZ 85715	RETIRED RETIRED	4/18/2011		\$10.00		
61. STRAUB, CAROLINE 7393 E PLA LUZ DE LA LUNA TUCSON, AZ 85715	RETIRED RETIRED	4/18/2011		-\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
62. STUBBS, WILLIE 5087 E MOUSE TRAIL TUCSON, AZ 85756	ENGINEER RAYTHEON	5/23/2011		\$15.00		
<b>Contribution Total :</b>				<b>\$15.00</b>	<b>\$15.00</b>	<b>\$15.00</b>

COMMITTEE : RAWSONFORCOUNCIL

CONTRACT #: CFA-9-11

ID#: 11-189-CT

August 16, 2011

**Schedule A**  
**Reporting Period : c**

**AMENDED REPORT**

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
63. TYREE, MICHAEL 2000 E ROGER ROAD G33 TUCSON, AZ 85719	HOTEL OPERATOR ARIZONA INN	4/18/2011	1081	\$10.00		
64. TYREE, MICHAEL 2000 E ROGER ROAD G33 TUCSON, AZ 85719	HOTEL OPERATOR ARIZONA INN	4/18/2011	1081	-\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
65. UHLIG, VIVIAN 4621 N PASEO TUBUTAMON TUCSON, AZ 85750	CPA SELF	4/21/2011		\$20.00	Transferred to Schedule A	
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
66. WHITTINGSHOW, MICHELA 2098 E CALLE DE DUKCUNEA TUCSON, AZ 85748	RETIRED RETIRED	5/30/2011		\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
67. ZITKUS, KRISTI 8961 E SENECA ST TUCSON, AZ 85715	RETIRED RETIRED	4/18/2011		\$10.00		
68. ZITKUS, KRISTI 8961 E SENECA ST TUCSON, AZ 85715	RETIRED RETIRED	4/18/2011		-\$10.00	Transferred to Schedule 1	
<b>Contribution Total :</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>TOTALS :</b>				<b>\$453.00</b>	<b>\$453.00</b>	<b>\$1,128.00</b>

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11 AUG 17 PM 2:30

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**Schedule A-1**  
*Reporting Period : c*

**AMENDED REPORT**

**FAMILY CONTRIBUTIONS**

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. KRAUSE, DE ELISE 6814 E MIAMI ST TUCSON, AZ 85715	Daughter DENTAL HYGENIST Medicine wheel Dental	4/20/2011	2059	\$50.00	
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>
<b>TOTALS :</b>				<b>\$50.00</b>	<b>\$50.00</b>

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11 AUG 17 12:31

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**Schedule A-2**  
**Reporting Period : c**

**AMENDED REPORT**

**CANDIDATE CONTRIBUTIONS**

	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	3/29/2011	1454	\$50.00		to OPEN THE ACCOUNT FOR THE CAMPAIGN CHECK 1454 JP MORGAN CHASE
2.	4/14/2011		\$3.95		COPIES FOR THE CANDIDATE AT POSTNET 520 7339700
3.	4/16/2011	1456	\$15.00		PAID TO THE GOP CHECK 1456 FOR THE FAIR PASS JPMORGAN CHASE
4.	4/18/2011		\$29.97		OFFICE SUPPLIES OFFICE DEPOT 7220 E BROADWAY PAPER COPYING
5.	4/26/2011		\$22.91		candidate PURCHASED INK JET CARTRIDGE FROM WALMART AND PAID FOR PRINTER SUPPLIES WITH HER DEBIT CARD
Contribution Total :			\$121.83	\$121.83	
<b>TOTALS :</b>			<b>\$121.83</b>	<b>\$121.83</b>	

CITY OF TUCSON  
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**Schedule C**  
*Reporting Period : c*

**AMENDED REPORT**

**CANDIDATE LOANS**

LOAN DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. CANDIDATE PAID CASH TO OFFICE MAX FOR LITERATURE TO BE HANDED OUT WHEN SECURING SIGNATURES	5/2/2011		\$20.65	
2. CANDIDATE WENT TO THE PIMA COUNTY REPUBLICAN WOMEN LUNCHEON RECEIPT 402360	5/19/2011		\$30.00	
<b>Contribution Total :</b>			<b>\$50.65</b>	<b>\$50.65</b>
<b>TOTALS :</b>			<b>\$50.65</b>	<b>\$50.65</b>

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11 AUG 17 12:31  
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# Schedule D

Reporting Period : c

AMENDED REPORT

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. ACE GRAPHICS/3D-TEEZ 11287 E PLACITA MOLINO TUCSON, AZ 85749	ENVELOPES DOMAIN REGISTRATION invoice 664 pd check 2	4/26/2011	2	\$190.58	
2. ACE GRAPHICS/3D-TEEZ 11287 E PLACITA MOLINO TUCSON, AZ 85749	2500 PALM CARDS FOR THE CAMPAIGN invoice 667 pd check 1202	5/3/2011	1203	\$212.06	
3. ACE GRAPHICS/3D-TEEZ 11287 E PLACITA MOLINO TUCSON, AZ 85749	invoice 668 business cards name tags banner check xxxx	5/17/2011	1203	\$124.24	
<b>Expenditure Total :</b>				<b>\$526.88</b>	
4. BANK OF TUCSON 4400 EAST BROADWAY TUCSON, AZ 85711	AUTOMATIC WITHDRAWAL FROM THE ACCOUNT FOR CHECKS ACCOUNT 20200000039	4/27/2011		\$27.00	
<b>Expenditure Total :</b>				<b>\$27.00</b>	
5. fry's 9401 e 22nd st tucson, AZ 85711	FOOD FOR WALKERS PASSING OUT LITERATURE AND GETTING SIGNATURES	5/2/2011	1201	\$49.43	
<b>Expenditure Total :</b>				<b>\$49.43</b>	
6. OFFICE MAX OLD SPANISH TRAIL MARKET PLACE TUCSON, AZ 85748	COPIES OF CAMPAIGN LITERATURE FOR WALKERS TO HAND OUT	5/2/2011		\$20.65	
7. OFFICE MAX OLD SPANISH TRAIL MARKET PLACE TUCSON, AZ 85748	PAPER FOR COPYING	5/16/2011	1204	\$11.44	
8. OFFICE MAX OLD SPANISH TRAIL MARKET PLACE TUCSON, AZ 85748	REBECCA GUTHRIE PAID CASH TO OFFICE MAX FOR OFFICE CATALOGUE FOR CANDIDATE. SHE WAS THEN REIMBURSED FOR THE 12.33	5/20/2011	1205	\$12.33	
<b>Expenditure Total :</b>				<b>\$44.42</b>	

COMMITTEE : RAWSONFORCOUNCIL

CONTRACT #: CFA-9-11

ID#: 11-189-CT

August 16, 2011

# Schedule D

Reporting Period : c

## AMENDED REPORT

### EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. PIMA COUNTY GOP 5447 E 5TH STREET TUCSON, AZ 85711	BOOTH RENTAL AT THE WEEKEND OF THE WARRIOR	5/28/2011	1207	\$12.50	
<b>Expenditure Total :</b>				<b>\$12.50</b>	
10. TUCSON REPUBLICAN WOMEN PO BOX 16185 TUCSON, AZ 85732	CANDIDATE WENT TO THE TUCSON REPUBLICAN WOMEN LUNCHEON TO CAMPAIGN	5/23/2011	1206	\$20.00	
<b>Expenditure Total :</b>				<b>\$20.00</b>	
11. TUCSON TEA PARTY 6336 N ORACLE RD SUITE 326-177 TUCSON, AZ 85704	04-30 Event	4/11/2011	1	\$25.00	
12. TUCSON TEA PARTY 6336 N ORACLE RD SUITE 326-177 TUCSON, AZ 85704	BOOTH RENTAL FEE FOR APRIL 30TH TEA PARTY CHECK FROM CANDIDATES PERSONAL ACCOUNT JPMCHASE BANK PD TO	4/26/2011	1456	\$15.00	
<b>Expenditure Total :</b>				<b>\$40.00</b>	
13. WALMART 7150 E SPEEDWAY TUCSON, AZ 85710	DEBIT CARD FROM CHASE BANK PD TO WALMART FOR PRINTER SUPPLIES	4/4/2011		\$22.91	
<b>Expenditure Total :</b>				<b>\$22.91</b>	
<b>TOTALS :</b>				<b>\$743.14</b>	<b>\$743.14</b>

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# Schedule D-7

Reporting Period : c

## AMENDED REPORT

### ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. PAYPAL 211 N FIRST ST SAN JOSE, CA 95131	bub2@dakotacom.net 16107656a8833430r dan pine 3.2 CHUVI@AOL.COM 29U07700869708 FOR VIVIAN UHLIG .88	4/16/2011		\$4.08	
2. PAYPAL 211 N FIRST ST SAN JOSE, CA 95131	PAY PAL FOR JENNIFER LESLIE NO INFORMATION FEE .88 PAYPAL FOR MICHAEL KLEIVING WARD 2 FEE 1.75	5/24/2011		\$2.63	
3. PAYPAL 211 N FIRST ST SAN JOSE, CA 95131	PAY PAL FEE FOR MICHAEL ERICKSON WARD 2	5/24/2011		\$1.03	
Expenditure Total :				\$7.74	\$7.74
TOTALS :				\$7.74	\$7.74

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