



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

**CFA**

Primary Election – August 30, 2011  
General Election – November 8, 2011

**NAME OF COMMITTEE FILING REPORT**

For Vote Regina Romero  
(Committee Name)  
for Regina Romero who is a candidate for the office  
(Name of Candidate, when applicable)  
of Council Member, Ward 1 ID # 11-175-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)
- 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)

*[Signature]*  
Signature Deputy City Clerk

Dated: 8/17/11

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

Committee Name: VOTE REGINA ROMERO

CITY ID#: 11-175-CT

Reporting Period: d, From 6/1/2011 thru 8/10/2011

Contract # CFA-2-11

- 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, 2011 ELECTIONS  
CAMPAIGN INFORMATION**



**CANDIDATE INFORMATION**

Name : REGINA ROMERO  
Address 1 : 1510 N. MOJEAN COURT  
Address 2 :  
City, State, Zip : TUCSON, AZ 85745  
Phone : (520) 624-7373  
Office Sought : COUNCIL MEMBER, WARD 1  
Date Became Candidate : 6/6/2011  
E-Mail :

**TREASURER INFORMATION**

Name : SUSAN MARSHALL  
Address 1 : 2332 E. HAWTHORNE STREET  
Address 2 :  
City, State, Zip : TUCSON, AZ 85719  
Phone : (520) 623-4672  
E-Mail : susmarsh@msn.com

**COMMITTEE INFORMATION**

Name : VOTE REGINA ROMERO  
Address 1 : PO BOX 1548  
Address 2 :  
City, State, Zip : TUCSON, AZ 85702  
Phone : (520) 406-9778  
Fax : (520) 000-000\_  
Party Affiliation : DEMOCRATIC  
City ID # : 11-175-CT  
Contract # : CFA-2-11  
E-Mail :

**SURPLUS INFORMATION**

Surplus from previous campaign : \$0.00

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**CITY OF TUCSON, 2011 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *VOTE REGINA ROMERO*  
 REPORTING PERIOD : *d, From 6/1/2011 thru 8/10/2011*

CONTRACT #: *CFA-2-11*  
 ID#: *11-175-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	\$30,573.00	
TOTAL CONTRIBUTIONS	\$7,876.42	\$51,277.93
SUBTOTAL	\$38,449.42	\$51,277.93
PUBLIC MATCHING FUNDS RECEIVED	\$38,643.87	\$38,643.87
TOTAL ACTUAL RECEIPTS	\$77,093.29	\$89,921.80
TOTAL DISBURSEMENTS	\$28,901.96	\$41,730.03
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$48,191.33	\$48,191.77

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

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**CITY OF TUCSON, 2011 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : VOTE REGINA ROMERO  
REPORTING PERIOD : d, From 6/1/2011 thru 8/10/2011

CONTRACT #: CFA-2-11  
ID#: 11-175-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>	\$1,705.00	\$21,417.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$3,756.00	\$23,322.00
<b>SUBTOTAL</b>		<b>\$5,461.00</b>	<b>\$44,739.00</b>
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$200.00	\$380.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$5,261.00</b>	<b>\$44,359.00</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$210.00
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$20.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$25.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$2,600.00	\$6,610.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$50.00
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	\$33.51
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$15.42	\$15.42
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$2,615.42</b>	<b>\$6,963.93</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		<b>\$7,876.42</b>	<b>\$51,322.93</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$45.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$7,876.42</b>	<b>\$51,277.93</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>			
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$38,643.87</b>	<b>\$38,643.87</b>
<b>TOTAL RECEIPTS</b>		<b>\$46,520.29</b>	<b>\$89,921.80</b>

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

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11 AUG 17 AM 11:22  
OFFICE OF THE  
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CONTRACT #: CFA-2-11  
ID#: 11-175-CT

COMMITTEE : VOTE REGINA ROMERO  
REPORTING PERIOD : d, From 6/1/2011 thru 8/10/2011

EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$28,802.59	\$37,116.91
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	\$50.00
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>	\$99.37	\$383.61
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	\$33.51
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$4,146.00
<b>SUBTOTAL OF DISBURSEMENTS</b>		<b>\$28,901.96</b>	<b>\$41,730.03</b>
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b>		<b>\$28,901.96</b>	<b>\$41,730.03</b>
<b>RECEIPTS OVER DISBURSEMENTS</b>		<b>\$17,618.33</b>	<b>\$48,191.77</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.

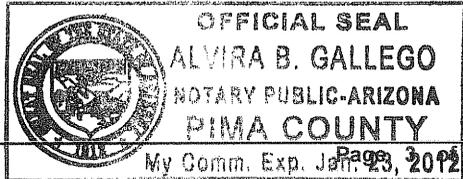
*Severell Marshall*  
SIGNATURE OF TREASURER

*Severell Marshall*  
SIGNATURE OF CANDIDATE

*Bill [Signature]*  
SIGNATURE OF CHAIRPERSON

*Severell Marshall*  
REPORT PREPARED BY

STATE OF: Arizona COUNTY OF: Pima  
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 16 DAY OF August, 2011



*Alviria B. Gallego*  
NOTARY PUBLIC

# Schedule 1

Reporting Period : d

## 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. Ashe, Gertrud 2160 W. Rainbow Ridge Road Tucson, AZ 85745	Retired Teacher NA	8/9/2011		\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	
2. Beckim, Joan 4357 E. Cooper Circle Tucson, AZ 85711	Project Manager Kaneen Pub. Relations	7/20/2011	4137	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
3. Beckim, Scott 4357 E. Cooper Circle Tucson, AZ 85711	Inspector Az Dept of Trans	7/20/2011	4138	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
4. Borges, Carol 8762 E. 5th Street Tucson, AZ 85710	Retired NA	6/6/2011	6839	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	
5. Branch-Gilby, Donna 3027 N. Gaia Place Tucson, AZ 85745	Retired NA	8/9/2011	0829	\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>	
6. Broyles-Gonzalez, Yolanda 650 N. Camino Miramonte Tucson, AZ 85719	Professor University of Arizona	6/6/2011	0516	\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>	
7. Clinco, Demion 5495 E. Fort Lowell Road Tucson, AZ 85712	CEO Frontier Consulting Group	8/5/2011		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: CFA-2-11

ID#: 11-175-CT

August 16, 2011

**Schedule 1**  
**Reporting Period : d**

CITY OF TUCSON  
**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. Cunningham, Paul A. 7009 E. Elbow Bay Tucson, AZ 85712	Social Worker/Prevention Amistades, Inc.	6/24/2011	119	\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>	
9. Davenport, Sandy 3242 N. El Tovar Tucson, AZ 85705	Social Worker Pima Council on Aging	7/7/2011	4561	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	
10. DuPont, William G. 3249 E. Camino Campestre Tucson, AZ 85716-5828	CAO Auditor Fry's Food Store	6/6/2011	4653	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	
11. Gastellum, Richard 2964 N. St. Augustine Place Tucson, AZ 85712	Educator Tucson Unified Sch Dist	6/1/2011		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	
12. Huber, Lon 968 W. Calle Estrella de Noche Tucson, AZ 85713	Solar Energy Policy TFS Solar	8/6/2011		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	
13. Kraft, Dorothy 5000 E. Grant Road #47 Tucson, AZ 85717	Retired Teacher NA	8/9/2011	7152	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
14. Lane, Linda 628 N. 10th Avenue Tucson, AZ 85705	Arts Director Womankraft	6/17/2011	8028	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: CFA-2-11

ID#: 11-175-CT

August 16, 2011

**Schedule 1**  
**Reporting Period : d**

**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. Leshner, Janet 111 S. Bella Vista Drive Tucson, AZ 85745	Deputy Administrator Pima County	6/15/2011	8562	\$50.00		
				<b>Contribution Total :</b>	<b>\$50.00</b>	<b>\$50.00</b>
16. Lopez, Iliana M. 50 N. Camino Espanol Tucson, AZ 85716	Real Estate HSL Properties	6/17/2011	4732	\$410.00		
				<b>Contribution Total :</b>	<b>\$410.00</b>	<b>\$410.00</b>
17. Lopez, Iovanna C. 50 N. Camino Espanol Tucson, AZ 85716	Real Estate HSL Propertie	6/17/2011	7714	\$410.00		
				<b>Contribution Total :</b>	<b>\$410.00</b>	<b>\$410.00</b>
18. Maytorena, Maria 155 S. Panorama Circle Tucson, AZ 85745	Retired NA	6/14/2011	1996	\$10.00		
				<b>Contribution Total :</b>	<b>\$10.00</b>	<b>\$10.00</b>
19. Mohr, William 835 W. Franklin Street Tucson, AZ 85745	Retired NA	6/14/2011		\$20.00		
				<b>Contribution Total :</b>	<b>\$20.00</b>	<b>\$20.00</b>
20. Sherman, Terrie 7580 E. Rio Verde Drive Tucson, AZ 85715-3539	Financial Secretary Brandeis Natl Commtee	6/9/2011	1110295956	\$50.00		
				<b>Contribution Total :</b>	<b>\$50.00</b>	<b>\$50.00</b>
21. Wiedhopf, Richard M. 7510 E. Rio Verde Drive Tucson, AZ 85715-3537	Asst Dean of Finance College of Phmcy-UA	6/6/2011	6655	\$130.00		
				<b>Contribution Total :</b>	<b>\$130.00</b>	<b>\$130.00</b>

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# Schedule 1

Reporting Period : d

## 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. Yubeta, Alma 7618 E. Callisto Circle #124 Tucson, AZ 85715	Development Manager Pima Community College	6/6/2011	134273	\$25.00		
Contribution Total :				\$25.00	\$25.00	
<b>TOTALS :</b>				\$1,705.00	\$21,417.00	\$44,739.00

**Schedule A**  
**Reporting Period : d**

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Barron, Pepe 2797 Introspect Drive Tucson, AZ 85745	Educator Luz Social Services, Inc.	7/20/2011	11	\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
2. Benchik, Patrick 4334 N. Tortolita Road Tucson, AZ 85745	Health Administrator Pima County	6/15/2011	001389	\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
3. Brasgalla, Dea J. 5374 Emmord Drive Rim Rock, AZ 86335	Retired NA	6/24/2011	1134	\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
4. Broome, Jeanne S. 7565 E. SAbino Vista Drive Tucson, AZ 85750-2710	Homemaker None	6/9/2011	9161	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
5. Burden, Elizabeth 325 E. 12th Street Tucson, AZ 85701	Grant Writer Pima Prevention Partners	8/9/2011		\$400.00		
<b>Contribution Total :</b>				<b>\$400.00</b>	<b>\$400.00</b>	<b>\$410.00</b>
6. Cash, Neal 5221 E. Camino Bosque Tucson, AZ 85718	CEO Community Partnrshp SoAZ	6/15/2011	2050	\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
7. Clark, Scott M. 3145 N. Valencia Lane Phoenix, AZ 85018	Attorney Self	6/6/2011		\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: CFA-2-11

ID#: 11-175-CT

August 16, 2011

**Schedule A**  
**Reporting Period : d**

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Cody, Stephen 7555 E. Navigator Lane Tucson, AZ 85756-9199	Software Engineer IBM	7/7/2011	11	\$10.00		
				<b>Contribution Total :</b>	<b>\$10.00</b>	<b>\$10.00</b>
9. de la Torre, Laura E. 2932 E. 18th Street Tucson, AZ 85716	Physician El Rio Health Center	8/9/2011	1227	\$50.00		
				<b>Contribution Total :</b>	<b>\$50.00</b>	<b>\$100.00</b>
10. Eckstrom II, Daniel W. 2619 S. 8th Avenue South Tucson, AZ 85713	Associate DWE Management	6/15/2011		\$100.00		
				<b>Contribution Total :</b>	<b>\$100.00</b>	<b>\$100.00</b>
11. Eckstrom, Dan 2619 S. 8th Avenue South Tucson, AZ 85713	President DWE Management	6/15/2011	1925	\$20.00		
				<b>Contribution Total :</b>	<b>\$20.00</b>	<b>\$430.00</b>
12. Eckstrom, Jennifer 2619 S. 8th Avenue South Tucson, AZ 85713	Executive Assistant Pima County	6/15/2011		\$100.00		
				<b>Contribution Total :</b>	<b>\$100.00</b>	<b>\$100.00</b>
13. Evans, Christopher 3445 E. Drystone Drive Vail, AZ 85641	Real Estate HSL Properties	6/17/2011	172	\$410.00		
				<b>Contribution Total :</b>	<b>\$410.00</b>	<b>\$410.00</b>
14. Fleming, Patricia 3321 E. Ojibwa Street Sierra Vista, AZ 85650	Retired N/A	6/30/2011	2741	\$25.00		
				<b>Contribution Total :</b>	<b>\$25.00</b>	<b>\$25.00</b>

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: CFA-2-11

ID#: 11-175-CT

August 16, 2011

**Schedule A**  
**Reporting Period : d**

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. Gamble, Susan T. 3875 N. Country Cub Road Apt. 103 Tucson, AZ 85716-1017	Artist Santa Theresa Tile Works	11 AUG 17 8:13 7/11/2011		\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>	<b>\$75.00</b>
16. Gerson, Marc H 4507 N. Camino Kino Tucson, AZ 85718-6675	Interior Designer Marc's New West	6/30/2011	2334	\$400.00		
<b>Contribution Total :</b>				<b>\$400.00</b>	<b>\$400.00</b>	<b>\$400.00</b>
17. Hecker, Lawrence 5340 E. Placita del Mesquite Tucson, AZ 85701	Lawyer Self	6/15/2011	1736	\$180.00		
<b>Contribution Total :</b>				<b>\$180.00</b>	<b>\$180.00</b>	<b>\$430.00</b>
18. Kamel, Hussein 5920 E. Calle Agua Verde Tucson, AZ 85750	Retired UA Professor NA	8/9/2011		\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
19. Laos, Matthew 1351 N. Via Ronda Oeste Tucson, AZ 85715	Admin Services Provider Self Employed	8/9/2011		\$40.00		
<b>Contribution Total :</b>				<b>\$40.00</b>	<b>\$40.00</b>	<b>\$40.00</b>
20. Markewitz, Ann 3776 N. Creekside Place Tucson, AZ 85750	Non-Prft Mgnmt Consultant Self	6/14/2011	2191	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
21. McVie, Doug 4420 W. Cortaro Farms Road Tucson, AZ 85742	Retired NA	7/7/2011	9485501253	\$290.00		
<b>Contribution Total :</b>				<b>\$290.00</b>	<b>\$290.00</b>	<b>\$290.00</b>

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: CFA-2-11

ID#: 11-175-CT

August 16, 2011

**Schedule A**  
**Reporting Period : d**

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. Mehall, Patrick R. 4435 W. Tombolo Trail Tucson, AZ 85745	CFO Global Industrial Automtc	11 AUG 17 08:13 6/9/2011	5291	\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
23. Mireles, Omar 5100 N. Pontatoc Road Tucson, AZ 85718	Exec Vice President HSL Properties	6/17/2011	1270	\$410.00		
<b>Contribution Total :</b>				<b>\$410.00</b>	<b>\$410.00</b>	<b>\$410.00</b>
24. Murphy, Mark 2600 W. Ironwood Hill Drive Tucson, AZ 85745	Scientist Geosystems Analysis Inc	6/1/2011		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
25. Peacock, Ronnie 2450 W. Placita Iglesia Tucson, AZ 85745	Adjunct Professor Pima Community College	8/9/2011	3392	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$150.00</b>	<b>\$160.00</b>
26. Pierson, Donald 5880 S. Hopdown Lane Tucson, AZ 85746	Mechanical Engineer Retired	7/20/2011	2116	\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
27. Stiteler, M.S. 20 Southridge West Tiburon, CA 94920	Commercial Real Estate Stellar Homes, Inc.	7/9/2011		\$430.00		
<b>Contribution Total :</b>				<b>\$430.00</b>	<b>\$430.00</b>	<b>\$430.00</b>
28. Swiencicki, Marge 7451 N. Fortuna Place Tucson, Az 85741	Retired None	8/9/2011		\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$60.00</b>	<b>\$60.00</b>

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: CFA-2-11

ID#: 11-175-CT

August 16, 2011

**Schedule A**  
**Reporting Period : d**

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. Van Haaften, Chris 8674 N. Frampton Place Tucson, AZ 85742	School Bus Driver Cataline Foothills S.D.	7/7/2011	11	\$1.00		
				<b>Contribution Total :</b>	<b>\$1.00</b>	<b>\$1.00</b>
30. Warren, Barbara 3653 N. Prince Village Place Tucson, AZ 85719	Retired None	8/9/2011		\$40.00		
				<b>Contribution Total :</b>	<b>\$40.00</b>	<b>\$90.00</b>
31. Wiedhopf, Patricia 7510 E. Rio Verde Dr. Tucson, AZ 85715-3537	Special Staff Assistant Pima County Attorney	6/6/2011	6654	\$20.00		
				<b>Contribution Total :</b>	<b>\$20.00</b>	<b>\$430.00</b>
32. Williamson, Kathleen 1025 S. Verdugo Tucson, AZ 85745	Lawyer/Songwriter/Musicn Self	6/6/2011	185	\$100.00		
				<b>Contribution Total :</b>	<b>\$100.00</b>	<b>\$200.00</b>
33. Zelickson, Tod 6591 E. LaDonna Lane Tucson, AZ 85756	Retired None	8/9/2011	2105	\$25.00		
				<b>Contribution Total :</b>	<b>\$25.00</b>	<b>\$35.00</b>
				<b>TOTALS :</b>	<b>\$3,756.00</b>	<b>\$23,322.00</b>
					<b>\$44,739.00</b>	

# Schedule A-4

Reporting Period : d

## OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1. Stegeman, Mark	(520) 795-3553	8/9/2011	\$200.00		Refunded at the request of the Candidate.
Contribution Total :			\$200.00	\$200.00	
<b>TOTALS :</b>			\$200.00	\$380.00	

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# Schedule B

Reporting Period : d

## CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. AFSCME-AFL-CIO 1625 L Street, N.W. Washington, DC 20036	<i>Super Pac</i> 1-354-CT	6/17/2011	3230	\$2,170.00	
<b>Contribution Total :</b>				<b>\$2,170.00</b>	<b>\$2,170.00</b>
2. Local Union 469 Pol Action Comm 3109 N. 24th Street Phoenix, AZ 85016	1-227-CT	7/7/2011	2186	\$430.00	
<b>Contribution Total :</b>				<b>\$430.00</b>	<b>\$430.00</b>
<b>TOTALS :</b>				<b>\$2,600.00</b>	<b>\$6,610.00</b>

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**Schedule D**  
*Reporting Period : d*

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
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# Schedule D

Reporting Period : d

CITY OF TUCSON  
**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse pizza for phone bank volunteers	6/30/2011	195	\$21.71	
2. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for volunteer phone bank incentive aids (rattles).	6/30/2011	196	\$6.54	
3. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	For Services As Agreed	6/30/2011	198	\$1,125.00	
4. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for food for Volunteer Phone Bank (Safeway)	7/7/2011	206	\$17.42	
5. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Travel/Gas Expense As Agreed	7/7/2011	204	\$39.24	
6. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for food for Volunteer phone bank (Papa John's)	7/7/2011	205	\$22.37	
7. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for food and supplies for Volunteers Walk 7/9 (Safeway)	7/11/2011	212	\$18.56	
8. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for supplies & food for Volunteers 7/9 Walk (Sam's Club)	7/11/2011	208	\$42.05	
9. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for food for Volunteer Lunch for 7/9 walk (Taqueria El Pueblito)	7/11/2011	210	\$34.51	
10. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for Cable Ties for Yard Sign installations (Home Depot)	7/11/2011	211	\$10.88	

**Schedule D**  
**Reporting Period : d**

CITY OF TUCSON  
**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
11. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	To purchase Maggies Pizzas to feed Volunteers working on Phone Bank	7/14/2011	217	\$39.89	
12. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	For Services as Agreed	7/15/2011	214	\$1,125.00	
13. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for Food for Volunteers for 7/20 Walk/Canvass	7/21/2011	121	\$71.68	
14. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for Food for Volunteers 7/16 Walk/Canvass and purchase supplies for 7/20 Phone Bank	7/21/2011	122	\$105.74	
15. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for Phone Bank - Food for Vol. Phoners	7/28/2011	127	\$86.54	
16. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimbursement for Walk - Food for Vol. Canvassers	7/28/2011	126	\$125.08	
17. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	For Services as Agreed	7/29/2011	124	\$1,125.00	
18. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for July Facebook Ad	7/31/2011	131	\$49.87	
19. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for Food for 7/28 Phone Bank Volunteers	8/3/2011	134	\$125.58	
20. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for Refreshments for 7/30 Walk Volunteers	8/3/2011	135	\$44.13	

**Schedule D**  
**Reporting Period : d**

CITY OF TUCSON  
**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
21. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for food for 8/4 Phone Bank Volunteers	8/10/2011	143	\$51.93	
22. Adjovu, Dorothy 1331 N. 2nd Avenue Tucson, AZ 85705	Reimburse for Refreshments for 8/6 Walk Volunteers	8/10/2011	144	\$80.54	
<b>Expenditure Total :</b>				<b>\$4,369.26</b>	
23. Almy, Sam 840 N. Alvernon Way Apt. 112 Tucson, AZ 85711	Reimburse for Purchase Water for Walk Volunteers	8/10/2011	142	\$3.17	
<b>Expenditure Total :</b>				<b>\$3.17</b>	
24. Arizona Jet-Mail 3710 E. 43rd Place #101 Tucson, AZ 85713	Prepare for mailing and mail 9,179 political flap pieces+ postage of \$2,182.24 - Paid online via TOPCU	7/28/2011		\$2,711.75	
25. Arizona Jet-Mail 3710 E. 43rd Place #101 Tucson, AZ 85713	Invoice 44999 in full, for mail service and postage est 9593 pieces	8/10/2011	140	\$2,808.06	
<b>Expenditure Total :</b>				<b>\$5,519.81</b>	
26. AZ Lotus 3871 N. Commerce Drive Tucson, AZ 85705	Radio Time for August	8/9/2011	136	\$1,520.00	
<b>Expenditure Total :</b>				<b>\$1,520.00</b>	

# Schedule D

Reporting Period : d

CITY OF TUCSON  
**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
27. Colin Reischl Genwhy Creative Solutions 1810 E. Blacklidge Dr., #320 Tucson, AZ 85719	Design Work for Mailer Invoice #006	6/30/2011	201	\$100.00	
28. Colin Reischl Genwhy Creative Solutions 1810 E. Blacklidge Dr., #320 Tucson, AZ 85719	Pay in full for August Mailer graphic design.	8/10/2011	141	\$200.00	
<b>Expenditure Total :</b>				<b>\$300.00</b>	
29. Direct Paging 2000 E. Broadway Tucson, AZ 85719	June Monthly Payment for Campaign Cell Phone #406-9778 includes \$2.16 Service Fee	6/1/2011	180	\$41.16	
30. Direct Paging 2000 E. Broadway Tucson, AZ 85719	Campaign Cell Phone 520-406-9778	7/2/2011	203	\$41.00	
31. Direct Paging 2000 E. Broadway Tucson, AZ 85719	Monthly Fee for Campaign Cell Phone 406-9778	8/1/2011	129	\$41.00	
<b>Expenditure Total :</b>				<b>\$123.16</b>	
32. Gloo Factory Inc., LLC PO Box 1212 Tucson, AZ 85702	Bill Pay On Line TOPCU Acct for 100 T-Shirts @ 8.40 each	6/20/2011		\$840.00	
<b>Expenditure Total :</b>				<b>\$840.00</b>	
33. Jd Fitzgerald 5871 N. Belbrook Drive Tucson, AZ 85741	Invoice 0001 Photo Assignment, Campaign Video	6/7/2011	185	\$150.00	
<b>Expenditure Total :</b>				<b>\$150.00</b>	

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**Schedule D**  
**Reporting Period : d**

CITY OF TUCSON  
**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
34. Knipe, Luke 4358 E. Ware Street Tucson, AZ 85711-4860	For Services As Agreed	6/30/2011	200	\$250.00	
35. Knipe, Luke 4358 E. Ware Street Tucson, AZ 85711-4860	For Services As Agreed	7/15/2011	215	\$250.00	
36. Knipe, Luke 4358 E. Ware Street Tucson, AZ 85711-4860	Reimbursement for Yard Sign securing materials - rebar/twine	7/21/2011	220	\$39.80	
37. Knipe, Luke 4358 E. Ware Street Tucson, AZ 85711-4860	For Services as Agreed	7/29/2011	125	\$250.00	
<b>Expenditure Total :</b>				<b>\$789.80</b>	
38. KZLZ La Poderosa 105.3 2959 E. Grant Road Tucson, AZ 85716	Radio Time for August	8/9/2011	137	\$1,425.00	
<b>Expenditure Total :</b>				<b>\$1,425.00</b>	
39. Marshall, Susan Y. 2332 E. Hawthorne Street Tucson, AZ 85719	For Services as Agreed	6/30/2011	199	\$1,000.00	
40. Marshall, Susan Y. 2332 E. Hawthorne Street Tucson, AZ 85719	For Services as Agreed	7/15/2011	216	\$300.00	
41. Marshall, Susan Y. 2332 E. Hawthorne Street Tucson, AZ 85719	Reimurse for gas for extraordinary travel to hand deliver payment chks (radio, mail, refund check and vol exp reimburse)	8/10/2011	145	\$20.17	
<b>Expenditure Total :</b>				<b>\$1,320.17</b>	

**Schedule D**  
*Reporting Period : d*

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
42. National Telecommunications Svc Inc 122 C Street, NW, Suite 640 Washington, DC 20001	Bill Pay Online TOPCU Acct 6938 Completed 33 second auto calls @.08 each	6/18/2011		\$555.00	
<b>Expenditure Total :</b>				<b>\$555.00</b>	
43. Old Pueblo Printers 255 South Stone Avenue Tucson, AZ 85701	PAID ONLINE THRU TOPCU	7/19/2011		\$3,236.56	
<b>Expenditure Total :</b>				<b>\$3,236.56</b>	

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Reporting Period : d

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**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
44. Ordaz, Judith 1223 N. Belvedere Avenue Tucson, AZ 85712	Reimburse for Stamp 400 @ \$.44 Purchase USPS Choates Cards and Stamps	6/1/2011	182	\$176.00	
45. Ordaz, Judith 1223 N. Belvedere Avenue Tucson, AZ 85712	Monthly Travel Expense for Gas As Agreed	6/1/2011	183	\$40.04	
46. Ordaz, Judith 1223 N. Belvedere Avenue Tucson, AZ 85712	For Services Rendered As Agreed	6/15/2011	189	\$1,500.00	
47. Ordaz, Judith 1223 N. Belvedere Avenue Tucson, AZ 85712	For office supplies from Office Depot -- notebooks, markers, cards, binder	6/16/2011	191	\$37.98	
48. Ordaz, Judith 1223 N. Belvedere Avenue Tucson, AZ 85712	To Reimburse for Pizzas from Magpies (vegetarian/lactose free) for volunteers doing evening phone bank.	6/24/2011	193	\$10.08	
49. Ordaz, Judith 1223 N. Belvedere Avenue Tucson, AZ 85712	Reimburse for purchase of pizzas from Magpies for food for voluneers making campaign phone calls.	6/24/2011	194	\$24.95	
50. Ordaz, Judith 1223 N. Belvedere Avenue Tucson, AZ 85712	Reimburse for sandwiches for phone bank volunteers.	6/30/2011	202	\$32.70	
51. Ordaz, Judith 1223 N. Belvedere Avenue Tucson, AZ 85712	For Services As Agreed(Error in writing check-See ck#207 \$500)	6/30/2011	197	\$1,000.00	
52. Ordaz, Judith 1223 N. Belvedere Avenue Tucson, AZ 85712	For Services as Agreed to pay in full June 30th Pay due: \$1,500 Error in writing check #197, only \$1,000 deposited/cleared	7/7/2011	207	\$500.00	
<b>Expenditure Total :</b>				<b>\$3,321.75</b>	

# Schedule D

Reporting Period : d

CITY OF TUCSON  
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**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
53. Pima County Democratic Party 4639 E. 1st Street Tucson, AZ 85711	Pay in Full Invoice No.2011-03 for Office Space, internet., utilities as agreed June 2011	6/13/2011	188	\$50.00	
54. Pima County Democratic Party 4639 E. 1st Street Tucson, AZ 85711	As Agreed for HQ Space	7/15/2011	213	\$50.00	
55. Pima County Democratic Party 4639 E. 1st Street Tucson, AZ 85711	Invoice #2011-06 Dialer Fee 7/18-7/22/2011 @\$10/chair 21.5hrs	7/31/2011	128	\$215.00	
<b>Expenditure Total :</b>				<b>\$315.00</b>	
56. Radio Vida 1210AM PO Box 23370 Tucson, AZ 85734	Radio Schedule for August	8/9/2011	139	\$840.00	
<b>Expenditure Total :</b>				<b>\$840.00</b>	
57. Rigo's Restaurant 2527 S. Tucson Blvd Tucson, AZ 85713	Pay in Full Invoice #192 5/27/2011 Food, Beverage, Venue for Fundraising Event	6/13/2011	186	\$635.95	
<b>Expenditure Total :</b>				<b>\$635.95</b>	
58. Riverpark Inn 350 S. Freeway Tucson, AZ 85745	Paid online through TOPCU In Full Invoice #240 for Volunteer Appreciation Event on June 30, 2011	7/16/2011		\$286.92	
<b>Expenditure Total :</b>				<b>\$286.92</b>	
59. Territorial Sign Company, Corp 3400 E. Alvord Road Tucson, AZ 85706	Bill Pay Online TOPCU for 50% deposit 200 Yard Signs 24"x32"; 30 48"x48" site signs	6/16/2011		\$1,453.42	
60. Territorial Sign Company, Corp 3400 E. Alvord Road Tucson, AZ 85706	Paid online via TPOCU to pay in full Invoice 17755B for Yard Signs	6/30/2011		\$1,453.42	
<b>Expenditure Total :</b>				<b>\$2,906.84</b>	

# Schedule F-1

Reporting Period : d

## DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Tucson Old Pueblo Credit Union 2500 E. 22nd Street Tucson, AZ 85713	INTEREST DIVIDENT PAID ON CHECKING ACCOUNT SHARE	6/30/2011		\$4.13	
2. Tucson Old Pueblo Credit Union 2500 E. 22nd Street Tucson, AZ 85713	INTEREST DIVIDENT PAID ON CHECKING ACCOUNT SHARE	7/31/2011		\$11.29	
<b>Contribution Total :</b>				<b>\$15.42</b>	<b>\$15.42</b>
<b>TOTALS :</b>				<b>\$15.42</b>	<b>\$15.42</b>

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**Reporting Period : d**

CITY OF TUCSON  
**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
61. Tucson City Clerk PO Box 27210 Tucson, AZ 85726-7210	To Purchase Ballot Returns List	8/3/2011	133	\$130.00	
<b>Expenditure Total :</b>				<b>\$130.00</b>	
62. Tucson Old Pueblo Credit Union 2500 E. 22nd Street Tucson, AZ 85713	FEE AMOUNT CHARGE TO CHECKING ACCOUNT SHARE	7/31/2011		\$1.20	
<b>Expenditure Total :</b>				<b>\$1.20</b>	
63. USPS Choates Cards and Stamps 4747 E. Speedway Blvd Tucson, AZ 85712-4730	200 \$.44 stamps 1st class; 100 \$.29 postcard stamps for campaign office use.	6/16/2011	192	\$117.00	
<b>Expenditure Total :</b>				<b>\$117.00</b>	
64. USPS Downtown 141 S. 6th Avenue Tucson, AZ 85701	PO Box 1548 Rental Renewal for 1 year	6/13/2011	187	\$96.00	
<b>Expenditure Total :</b>				<b>\$96.00</b>	
<b>TOTALS :</b>				<b>\$28,802.59</b>	<b>\$37,116.91</b>

**Schedule D-7**  
**Reporting Period : d**

CITY OF TUCSON  
**ANY OTHER DISBURSEMENTS**

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Burden, Elizabeth 325 E. 12th Street Tucson, AZ 85701	FEE AMOUNT FOR PAY PAL CONTRIBUTION	8/9/2011		\$11.90	
<b>Expenditure Total :</b>				<b>\$11.90</b>	<b>\$11.90</b>
2. Clinco, Demion 5495 E. Fort Lowell Road Tucson, AZ 85712	FEE AMOUNT PAY PAL	8/5/2011		\$3.20	
<b>Expenditure Total :</b>				<b>\$3.20</b>	<b>\$3.20</b>
3. Cunningham for City Council PO Box 5662 Tucson, AZ 85703-0662	Joint Expenditure for Toner for shared printer as agreed.	6/15/2011	190	\$26.33	
<b>Expenditure Total :</b>				<b>\$26.33</b>	<b>\$26.33</b>
4. Dutiel, Curtis 1028 N. Keesal Tucson, AZ 85710	Reimbursement to Cunningham staff member for purchase of toner for shared office printer between C'ham/Scott/Rothchild	6/1/2011	181	\$32.36	
<b>Expenditure Total :</b>				<b>\$32.36</b>	<b>\$32.36</b>
5. Gamble, Susan T. 3875 N. Country Cub Road Apt. 103 Tucson, AZ 85716-1017	PAY PAL FEE AMOUNT	7/11/2011		\$1.75	
<b>Expenditure Total :</b>				<b>\$1.75</b>	<b>\$1.75</b>
6. Gastellum, Richard 2964 N. St. Augustine Place Tucson, AZ 85712	FEE AMOUNT PAYPAL	6/1/2011		\$3.20	
<b>Expenditure Total :</b>				<b>\$3.20</b>	<b>\$3.20</b>
7. Huber, Lon 968 W. Calle Estrella de Noche Tucson, AZ 85713	FEE AMOUNT PAY PAL	8/6/2011		\$3.20	
<b>Expenditure Total :</b>				<b>\$3.20</b>	<b>\$3.20</b>

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: CFA-2-11

ID#: 11-175-CT

August 16, 2011

**Schedule D-7**  
*Reporting Period : d*

**ANY OTHER DISBURSEMENTS**

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. Laos, Matthew 1351 N. Via Ronda Oeste Tucson, AZ 85715	FEE AMOUN FOR PAY PAL CONTRIBUTON	8/9/2011		\$1.46	
<b>Expenditure Total :</b>				<b>\$1.46</b>	<b>\$1.46</b>
9. Murphy, Mark 2600 W. Ironwood Hill Drive Tucson, AZ 85745	FEE AMOUNT PAYPAL	6/23/2011		\$3.20	
<b>Expenditure Total :</b>				<b>\$3.20</b>	<b>\$3.20</b>
10. Stiteler, M.S. 20 Southridge West Tiburon, CA 94920	PAY PAL FEE AMOUNT	7/9/2011		\$12.77	
<b>Expenditure Total :</b>				<b>\$12.77</b>	<b>\$12.77</b>
<b>TOTALS :</b>				<b>\$99.37</b>	<b>\$383.61</b>

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