

CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: RE-ELECT REGINA FOR MAYOR

CITY ID#: 23-343-CT

Reporting Period: j, From 10/22/2023 thru 11/13/2023

Contract # CFA-3-22

- 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

NOTE: Any form with activity must be filed

CITY OF TUCSON, 2023 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : *REGINA ROMERO*
Address 1 : *1510 N MOJEAN*
Address 2 :
City, State, Zip : *TUCSON, AZ 85745*
Phone : *(520) 333-7847*
Office Sought : *MAYOR*
Date Became Candidate : *1/17/2023*
E-Mail : *tucsonromero@gmail.com*

TREASURER INFORMATION

Name : *ANA MARRUFO*
Address 1 : *5217 S. BLOOMFIELD DR.*
Address 2 :
City, State, Zip : *TUCSON, AZ 85746*
Phone : *(520) 243-9484*
E-Mail : *ana@bradmin.us*

COMMITTEE INFORMATION

Name : *RE-ELECT REGINA FOR MAYOR*
Address 1 : *P.O. BOX 26237*
Address 2 :
City, State, Zip : *TUCSON, AZ 85746*
Phone : *(520) 333-7847*
Fax : *() -*
Party Affiliation : *DEMOCRATIC*
City ID # : *23-343-CT*
Contract # : *CFA-3-22*
E-Mail : *tucsonromero@gmail.com*

SURPLUS INFORMATION

Surplus from previous campaign : *\$0.00*



**CITY OF TUCSON, 2023 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *RE-ELECT REGINA FOR MAYOR*
REPORTING PERIOD : *j, From 10/22/2023 thru 11/13/2023*

CONTRACT #: *CFA-3-22*
ID#: *23-343-CT*

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$5,861.58	
TOTAL CONTRIBUTIONS	\$8,274.02	\$139,761.99
SUBTOTAL	\$14,135.60	\$139,761.99
PUBLIC MATCHING FUNDS RECEIVED	\$9,850.00	\$130,230.05
TOTAL ACTUAL RECEIPTS	\$23,985.60	\$269,992.04
TOTAL DISBURSEMENTS	\$13,873.11	\$260,925.42
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$10,112.49	\$9,066.62

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



**CITY OF TUCSON, 2023 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *RE-ELECT REGINA FOR MAYOR*
 REPORTING PERIOD : *j, From 10/22/2023 thru 11/13/2023*

CONTRACT #: *CFA-3-22*
 ID#: *23-343-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	\$45,764.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$4,663.33	\$90,983.33
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$190.00
SUBTOTAL		\$4,663.33	\$136,937.33
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$3,325.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$4,663.33	\$133,612.33

		<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	\$0.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$501.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$2,837.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$1,000.00	\$3,000.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$521.64
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>	\$2,610.69	\$2,616.02
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$3,610.69	\$9,475.66
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$8,274.02	\$143,087.99
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$3,326.00
TOTAL CONTRIBUTIONS		\$8,274.02	\$139,761.99

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$9,850.00	\$130,230.05
TOTAL RECEIPTS		\$18,124.02	\$269,992.04



**CITY OF TUCSON, 2023 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *RE-ELECT REGINA FOR MAYOR*
REPORTING PERIOD : *j, From 10/22/2023 thru 11/13/2023*

CONTRACT #: *CFA-3-22*
ID#: *23-343-CT*

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$13,711.24	\$256,978.63
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	\$521.64
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>	\$161.87	\$3,425.15
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$13,873.11	\$260,925.42
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$13,873.11	\$260,925.42
RECEIPTS OVER DISBURSEMENTS		\$4,250.91	\$9,066.62

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 : _____

COUNTY OF : _____

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

MY COMMISSION EXPIRES

NOTARY PUBLIC

Schedule A

Reporting Period : j

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Blanc, Isela 3220 S. El Camino Tempe, AZ 85282	Govt Relations AZ Education Association	10/24/2023	Pay Pal	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
2. Burciaga, George 1074 W. Taylor St. Chicago, IL 60607	Managing Partner Smartechs	10/24/2023	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
3. Carone, Anthony 198 B 141 St. Rockaway Park, NY 11694	Attorney Carone & Assoc, PLLC	10/25/2023	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
4. Carvajal, Scott 3222 W. Westwood Pl. Tucson, AZ 85745	Professor University of Arizona	11/7/2023	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
5. Dawson, Julee 5363 N. Sabino Canyon, Apt 20 Tucson, AZ 85750	Outreach Director Arizona List	11/1/2023	Pay Pal	\$50.00		
Contribution Total :				\$50.00	\$110.00	\$110.00
6. Grijalva, Raul 408 W. Ohio St. Tucson, AZ 85714	Member of Congress US House of Reps	11/1/2023	Pay Pal	\$300.00		
Contribution Total :				\$300.00	\$300.00	\$300.00
7. Karrels, Ken 3930 N. Smokey Topaz Ln Tucson, AZ 85749	Retired Psychologist Retired	10/30/2023	584	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00

Schedule A

Reporting Period : j

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Kennedy, Thomas 833 Langa Ave. Sierra Vista, AZ 85635	Journeyman Latse 415 Hiring Hall	11/7/2023	Pay Pal	\$3.33		
Contribution Total :				\$3.33	\$3.33	\$3.33
9. Kroese, Kurt 55 W. Franklin St. Tucson, AZ 85701	Lawyer Biaggi Kroese & Campbell	10/26/2023	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
10. Lazoja, Sammy 7380 Hylan Blvd Staten Island, NY 10307	CEO Lanniester Group	10/24/2023	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
11. Luna, Francisco 2401 E. Beverly Dr. Tucson, AZ 85719	Operations Supervisor DHL	10/27/2023	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
12. Luna, Lizbeth 411 E. Orchid Ln Phoenix, AZ 85020	Political Director RAZA	10/25/2023	Pay Pal	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
13. Ortega, Kristopher 12730 W. Windsore Ave. Avondale, AZ 85392	Consultant Govt Relations Self	10/30/2023	1268	\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
14. Pao Tao, Chia-Lin 7455 E. Calle Iluminacion Tucson, AZ 85715	Professor Emeritus Univesity of Arizona	11/4/2023	214	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

Schedule A

Reporting Period : j

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. Quigley, Andy 1300 E. Paseo del Zorro Tucson, AZ 85718	Retired Retired	11/1/2023	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
16. Reyes, Iliana 630 S. 4th Ave. Tucson, AZ 85701	Researcher University of Arizona	10/30/2023	Pay Pal	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
17. Robak, John 22 Robin Hood Ranch Oak Brook, IL 60523	Retired Retired	10/25/2023	Pay Pal	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
18. Serna, Enrique 4757 W. Nebraska Tucson, AZ 85757	City Manager City of South Tucson	11/6/2023	2105	\$300.00		
Contribution Total :				\$300.00	\$300.00	\$300.00
19. Sloan, David 580 El Patio Dr Campbell, CA 95008	Self Self	10/29/2023	Pay Pal	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
20. Triplett, Alan 1109 S. Alpine Circle Green Valley, AZ 85614	Retired Retired	10/30/2023	Pay Pal	\$25.00		
Contribution Total :				\$25.00	\$50.00	\$50.00
21. Warren, Barbara 3653 N. Prince Village Pl. Tucson, AZ 85719	Retired Retired	11/4/2023	3214	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$150.00
TOTALS :				\$4,663.33	\$4,748.33	\$4,798.33

Schedule B

Reporting Period : j

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. EDAF PAC 1875 Connection Avenue NW Washington, DC 20009	Stndg Cmte	11/4/2023	000005011	\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
TOTALS :				\$1,000.00	\$1,000.00

Schedule D

Reporting Period : j

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. BR Administrative Services, LLC. 5217 S. Bloomfield Dr. Tucson, AZ 85746	Campaign Finance Treasury for October 1, 2023 through October 31, 2023	10/30/2023	1050	\$1,500.00	
				Expenditure Total :	\$1,500.00
					\$13,512.00
2. Brother John's Beer, Bourbon & BBQ 1801 N. Stone Ave Tucson, AZ 85705	Election Night Watch Party - food trays	11/5/2023	Debit Card	\$175.00	
3. Brother John's Beer, Bourbon & BBQ 1801 N. Stone Ave Tucson, AZ 85705	Election Night Watch Party - food trays	11/6/2023	Debit Card	\$54.40	
				Expenditure Total :	\$229.40
					\$229.40
4. Conger, Hannah 2935 N. Euclid Ave. Tucson, AZ 85719	Payroll - October 1, 2023 through October 31, 2023	10/30/2023	1049	\$750.00	
5. Conger, Hannah 2935 N. Euclid Ave. Tucson, AZ 85719	Payroll - November 1, 2023 through November 15, 2023	11/12/2023	1053	\$375.00	
				Expenditure Total :	\$1,125.00
					\$17,155.00
6. La Estrella Bakery 5266 S. 12th Ave. Tucson, AZ 85706	Donuts/Pan Dulce for canvassers and campaign staff	11/7/2023	Debit Card	\$24.00	
				Expenditure Total :	\$24.00
					\$52.75
7. Mailchimp 675 Ponce de Leon Ave NE, Ste 5000 Atlanta, GA 30308	Order MC 16077512 / Email to 1,500 Contacts	11/3/2023	Online	\$28.67	
				Expenditure Total :	\$28.67
					\$271.83

Schedule D

Reporting Period : j

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. Manuel Ruiz Photography 566 W. Vuelta Buril Sahuarita, AZ 85629	Professional website branding / Photo shots / Videos	11/1/2023	1051	\$3,641.45	
Expenditure Total :				\$3,641.45	\$3,641.45
9. REA Communications LLC 423 E. 9th St. Tucson , AZ 85705	Spanish Media Ads	11/3/2023	Bank Wire	\$3,000.00	
Expenditure Total :				\$3,000.00	\$3,000.00
10. Reyes, Ruben 1510 N. Mojean Ct. Tucson, AZ 85745	Election Night food for campaign staff	11/7/2023	1052	\$337.43	
Expenditure Total :				\$337.43	\$337.43
11. Rocco's Little Chicago 2707 E. Broadway Bl. Tucson, AZ 85716	Pizza for campaign staff and canvassers	11/7/2023	Debit Card	\$114.09	
Expenditure Total :				\$114.09	\$301.79
12. USPS 1501 S. Cherrybell Stravenue Tucson, AZ 85726	Booklet of stamps	11/2/2023	Debit Card	\$13.20	
13. USPS 1501 S. Cherrybell Stravenue Tucson, AZ 85726	Stamps for Thank You Cards	11/3/2023	Debit Card	\$132.00	
14. USPS 1501 S. Cherrybell Stravenue Tucson, AZ 85726	Stamps for donation receipts	11/3/2023	Debit Card	\$66.00	
Expenditure Total :				\$211.20	\$588.20

Schedule D

Reporting Period : j

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
15. Yazzie, Janessah 333 W. Inez Dr. Tucson, AZ 85756	Payroll - October 1, 2023 through October 31, 2023	10/30/2023	1048	\$3,500.00	
				Expenditure Total :	\$28,100.00
				TOTALS :	\$67,189.85

Schedule D-7

Reporting Period : j

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	
1. Pay Pal Inc. 95 Morton St. Floor 5 New York, NY 10014	Pay Pal Transaction Fee for Alex Rodriguez, John Loredo, and Mark Sutton	10/22/2023	Online	\$23.15		
2. Pay Pal Inc. 95 Morton St. Floor 5 New York, NY 10014	Pay Pal Transaction Fee for Sammy Lazoja, Isela Blanc, and George Burciaga	10/24/2023	Online	\$36.15		
3. Pay Pal Inc. 95 Morton St. Floor 5 New York, NY 10014	Pay Pal Transaction Fee for John Robak, Anthony Carone, and Lizbeth Luna	10/25/2023	Online	\$37.60		
4. Pay Pal Inc. 95 Morton St. Floor 5 New York, NY 10014	Pay Pal Transaction Fee for Kurt Kroese, David Sloan, and Francisco Luna	10/29/2023	Online	\$16.93		
5. Pay Pal Inc. 95 Morton St. Floor 5 New York, NY 10014	Pay Pal Transaction Fee for Iliana Reyes, Alan Triplett, and Julee Dawson	11/1/2023	Online	\$6.53		
6. Pay Pal Inc. 95 Morton St. Floor 5 New York, NY 10014	Pay Pal Transaction Fee for Thomas Kennedy, Scott Carvajal, Raul Grijalva, and Andy Quigley	11/7/2023	Online	\$16.51		
				Expenditure Total :	\$136.87	\$2,886.90
7. Vantage West Credit Union P.O. Box 15115 Tucson, AZ 85708	Wire fee to REA Communications, LLC.	11/3/2023	Bank Wire	\$25.00		
				Expenditure Total :	\$25.00	\$201.00
				TOTALS :	\$161.87	\$3,087.90

Schedule F-1

Reporting Period : j

DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Javelina Consulting, LLC. 1026 E. Keim Dr. Phoenix, AZ 85014	Reimbursement for billing error from Invoice #2667	11/11/2023	007416824	\$2,610.69	
Contribution Total :				\$2,610.69	\$2,610.69
TOTALS :				\$2,610.69	\$2,610.69

Schedule A - Memo

Reporting Period : j

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Blanc, Isela 3220 S. El Camino Tempe, AZ 85282	10/24/2023	Pay Pal	\$200.00	
2. Burciaga, George 1074 W. Taylor St. Chicago, IL 60607	10/24/2023	Pay Pal	\$500.00	
3. Carone, Anthony 198 B 141 St. Rockaway Park, NY 11694	10/25/2023	Pay Pal	\$500.00	
4. Carvajal, Scott 3222 W. Westwood Pl. Tucson, AZ 85745	11/7/2023	Pay Pal	\$100.00	
5. Dawson, Julee 5363 N. Sabino Canyon, Apt 20 Tucson, AZ 85750	11/1/2023	Pay Pal	\$50.00	
6. Grijalva, Raul 408 W. Ohio St. Tucson, AZ 85714	11/1/2023	Pay Pal	\$300.00	
7. Karrels, Ken 3930 N. Smokey Topaz Ln Tucson, AZ 85749	10/30/2023	584	\$250.00	
8. Kennedy, Thomas 833 Langa Ave. Sierra Vista, AZ 85635	11/7/2023	Pay Pal	\$3.33	
9. Kroese, Kurt 55 W. Franklin St. Tucson, AZ 85701	10/26/2023	Pay Pal	\$500.00	
10. Lazoja, Sammy 7380 Hylan Blvd Staten Island, NY 10307	10/24/2023	Pay Pal	\$500.00	

Schedule A - Memo

Reporting Period : j

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Luna, Francisco 2401 E. Beverly Dr. Tucson, AZ 85719	10/27/2023	Pay Pal	\$25.00	
12. Luna, Lizbeth 411 E. Orchid Ln Phoenix, AZ 85020	10/25/2023	Pay Pal	\$250.00	
13. Ortega, Kristopher 12730 W. Windsore Ave. Avondale, AZ 85392	10/30/2023	1268	\$250.00	
14. Pao Tao, Chia-Lin 7455 E. Calle Iluminacion Tucson, AZ 85715	11/4/2023	214	\$100.00	
15. Quigley, Andy 1300 E. Paseo del Zorro Tucson, AZ 85718	11/1/2023	Pay Pal	\$100.00	
16. Reyes, Iliana 630 S. 4th Ave. Tucson, AZ 85701	10/30/2023	Pay Pal	\$100.00	
17. Robak, John 22 Robin Hood Ranch Oak Brook, IL 60523	10/25/2023	Pay Pal	\$500.00	
18. Serna, Enrique 4757 W. Nebraska Tucson, AZ 85757	11/6/2023	2105	\$300.00	
19. Sloan, David 580 El Patio Dr Campbell, CA 95008	10/29/2023	Pay Pal	\$10.00	
20. Triplett, Alan 1109 S. Alpine Circle Green Valley, AZ 85614	10/30/2023	Pay Pal	\$25.00	

Schedule A - Memo

Reporting Period : j

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
21. Warren, Barbara 3653 N. Prince Village Pl. Tucson, AZ 85719	11/4/2023	3214	\$100.00	

File contents: Post-General Election Report_Regina Romero_Final
File Uploaded: Wed November 15, 2023 8:41pm
File uploaded by: AnaMarrufo

Finalized on Thu November 16, 2023 12:04pm by slee1

Electronic signature: Regina Romero signed from reginitay2k@yahoo.com on 11-16-2023 04:33:14am

Electronic signature: Ana Marrufo signed from alc7967@gmail.com on 11-15-2023 08:52:29pm

Electronic signature: Edna Meza Aguirre signed from emacananea@yahoo.com on 11-15-2023 09:04:24pm

Electronic signature: Karin Uhlich signed from karinuhlich@yahoo.com on 11-15-2023 11:27:18pm